

Public Agency: County of Pitkin, Aspen, Colorado.
Application Number: 15-09-C-00-ASE.
Application Type: Impose and use a PFC.
PFC Level: \$4.50.
Total PFC Revenue Approved in this Decision: \$3,155,000.
Earliest Charge Effective Date: February 1, 2016.
Estimated Charge Expiration Date: September 1, 2020.
Class of Air Carriers Not Required To Collect PFC'S: None.
Brief Description of Projects Approved for Collection and Use:
 Conduct environmental assessment (airfield geometry/reconfiguration).
 Conduct environmental assessment (terminal area and east side improvements).

Acquire snow removal equipment (blower, plow, and broom).
 PFC administration fees.
Decision Date: December 17, 2014.
FOR FURTHER INFORMATION CONTACT:
 Jesse Lyman, Denver Airports District Office, (303) 342-1262.
Public Agency: Shreveport Airport Authority, Shreveport, Louisiana.
Application Number: 15-03-C-00-SHV.
Application Type: Impose and use a PFC.
PFC Level: \$4.50.
Total PFC Revenue Approved In This Decision: \$6,248,208.
Earliest Charge Effective Date: February 1, 2015.
Estimated Charge Expiration Date: February 1, 2020.

Class of Air Carriers Not Required To Collect PFC'S: On-demand air taxi/commercial operations.
Determination: Approved. Based on information contained in the public agency's application, the FAA has determined that the approved class accounts for less than 1 percent of the total annual enplanements at Shreveport Regional Airport.
Brief Description of Project Approved for Collection and Use: Terminal renovations, phase 2.
Decision Date: December 19, 2014.
FOR FURTHER INFORMATION CONTACT:
 Andy Velayos, Louisiana/New Mexico Airports Development Office, (817) 222-5647.
Amendments to PFC Approvals:

| Amendment No. city, state | Amendment approved date | Original approved net PFC revenue | Amended approved net PFC revenue | Original estimated charge exp. date | Amended estimated charge exp. date |
|-------------------------------------|-------------------------|-----------------------------------|----------------------------------|-------------------------------------|------------------------------------|
| 11-11-C-02-RNO, Reno, NV | 11/28/14 | \$33,933,876 | \$31,735,100 | 07/01/18 | 07/01/15 |
| 07-09-C-01-ATL, Atlanta, GA | 12/17/14 | 38,058,462 | 30,722,380 | 01/01/20 | 01/01/20 |
| 05-05-C-08-EWR, Newark, NJ | 12/18/14 | 566,136,035 | 561,101,209 | 09/01/11 | 09/01/11 |
| 05-05-C-08-JFK, New York, NY | 12/18/14 | 646,919,140 | 641,165,883 | 07/01/11 | 07/01/11 |
| 05-05-C-08-LGA, New York, NY | 12/18/14 | 422,230,884 | 418,475,852 | 07/01/11 | 07/01/11 |
| 09-06-U-03-EWR, Newark, NJ | 12/18/14 | NA | NA | 09/01/11 | 09/01/11 |
| 09-06-U-03-JFK, New York, NY | 12/18/14 | NA | NA | 07/01/11 | 07/01/11 |
| 09-06-U-03-LGA, New York, NY | 12/18/14 | NA | NA | 07/01/11 | 07/01/11 |
| 10-07-C-01-EWR, Newark, NJ | 12/18/14 | 191,631,217 | 190,025,386 | 08/01/14 | 08/01/14 |
| 10-07-C-01-JFK, New York, NY | 12/18/14 | 255,794,990 | 253,651,480 | 06/01/14 | 06/01/14 |
| 10-07-C-01-LGA, New York, NY | 12/18/14 | 121,561,393 | 120,542,733 | 06/01/14 | 06/01/14 |
| 10-04-C-01-SWF, Newburgh, NY | 12/18/14 | 4,415,202 | 4,378,203 | 02/01/14 | 02/01/14 |
| 12-08-C-01-EWR, Newark, NJ | 12/18/14 | 121,393,042 | 121,393,042 | 10/01/17 | 10/01/17 |
| 12-08-C-01-JFK, New York, NY | 12/18/14 | 296,109,860 | 296,109,860 | 09/01/17 | 11/01/17 |
| 12-08-C-01-LGA, New York, NY | 12/18/14 | 150,655,394 | 150,655,394 | 09/01/17 | 11/01/17 |
| 12-05-C-01-SWF, Newburgh, NY | 12/18/14 | 3,372,027 | 3,372,027 | 02/01/18 | 02/01/18 |
| 11-11-C-01-CLE, Cleveland, OH | 12/19/14 | 36,577,300 | 72,641,519 | 02/01/21 | 09/01/23 |

Issued in Washington, DC, on December 31, 2014.
Joe Hebert,
Manager, Financial Analysis and Passenger Facility Charge Branch.
 [FR Doc. 2015-00251 Filed 1-9-15; 8:45 am]
BILLING CODE 4910-13-P

DATES: Comments should be received on or before February 11, 2015 to be assured of consideration.

ADDRESSES: Send comments regarding the burden estimate, or any other aspect of the information collection, including suggestions for reducing the burden, to (1) Office of Information and Regulatory Affairs, Office of Management and Budget, Attention: Desk Officer for Treasury, New Executive Office Building, Room 10235, Washington, DC 20503, or email at *OIRA_Submission@OMB.EOP.gov* and (2) Treasury PRA Clearance Officer, 1750 Pennsylvania Ave. NW., Suite 8140, Washington, DC 20220, or email at *PRA@treasury.gov*.

FOR FURTHER INFORMATION CONTACT: Copies of the submission may be obtained by emailing *PRA@treasury.gov*, calling (202) 927-5331, or viewing the entire information collection request at *www.reginfo.gov*.

Community Development Financial Institutions (CDFI) Fund

OMB Number: 1559-0041.
Type of Review: Reinstatement without change of a previously approved collection.
Title: Generic Clearance for the Collection of Qualitative Feedback on Agency Service Delivery.
Abstract: This collection of information is necessary to enable the Agency to garner customer and stakeholder feedback in an efficient, timely manner, in accordance with our commitment to improving service delivery. The information collected from our customers and stakeholders will help ensure that users have an effective, efficient, and satisfying experience with the Agency's programs. This feedback will provide insights into customer or stakeholder perceptions, experiences and expectations, provide an early warning of issues with service,

DEPARTMENT OF THE TREASURY

Submission for OMB Review; Comment Request

January 6, 2015.
 The Department of the Treasury will submit the following information collection request to the Office of Management and Budget (OMB) for review and clearance in accordance with the Paperwork Reduction Act of 1995, Public Law 104-13, on or after the date of publication of this notice.

or focus attention on areas where communication, training or changes in operations might improve delivery of products or services. These collections will allow for ongoing, collaborative and actionable communications between the

Agency and its customers and stakeholders. It will also allow feedback to contribute directly to the improvement of program management.

Affected Public: Businesses or other for-profits, not-for-profit institutions.

Estimated Annual Burden Hours:
10,000.

Dawn D. Wolfgang,

Treasury PRA Clearance Officer.

[FR Doc. 2015-00208 Filed 1-9-15; 8:45 am]

BILLING CODE 4810-70-P