

II. 4 NOTICES OF COMMENCEMENT FROM: 08/14/06 TO 08/25/06

Case No.	Received Date	Commencement Notice End Date	Chemical
P-04-0556	08/11/06	07/20/06	(G) 2-propenoic acid, 2-methyl-,alkyl ester, telomer with butyl-2-propenoate, 2-(dimethylamino)ethyl 2-methyl-2-propenoate, 1-dodecanethiol, ethenylbenzene, and 2-hydroxyethyl-2-propenoate, carbonoperoxoic acid, 00-(1,1-dimethylethyl) 0-(2-ethylhexyl) ester initiated
P-05-0225	08/11/06	07/18/06	(G) Imidazole, reaction products with trimethoxy[3-(oxiranylmethoxy)propyl]silane
P-06-0401	08/16/06	08/11/06	(G) (A) dihydromethylaryl pyrrolopyrroledione, (B) dihydromethylaryl alkyloxyphenyl pyrrolopyrroledione, (C) dihydroalkyloxyphenyl pyrrolopyrroledione
P-06-0431	08/15/06	07/20/06	(G) Styrenated terpene resin

List of Subjects

Environmental protection, Chemicals, Premanufacturer notices.

Dated: August 31, 2006.

Eyvone Petty-Callier,

Acting Director, Information Management Division, Office of Pollution Prevention and Toxics.

[FR Doc. E6-15092 Filed 9-12-06; 8:45 am]

BILLING CODE 6560-50-S

EXPORT-IMPORT BANK

[Public Notice 90]

**Agency Information Collection
Activities: Proposed Collection;
Comment Request**

AGENCY: Export-Import Bank of the U.S.

ACTION: Notice and request for comments.

SUMMARY: The Export-Import Bank, as part of its continuing effort to reduce

paperwork and respondent burden, invites the general public and other Federal Agencies to comment on the proposed information collection, as required by the Paperwork Reduction act of 1995. Our customers will be able to submit this form electronically. The proposed form may be viewed on our Web site at http://www.exim.gov/pub/ins/pdf/EIB%2092-30%20August172006_proposed.pdf.

DATES: Written comments should be received on or before November 13, 2006 to be assured of consideration.

ADDRESSES: Direct all comments and requests for additional information to Arnold Chow, Export-Import Bank of the U.S., 811 Vermont Avenue, NW., Washington, DC 20571, (800) 565-3946, extension 3636. For copies of the proposed form, please direct your request to Solomon Bush, Export-Import Bank of the U.S., 811 Vermont Avenue, NW., Washington, DC 20571, (800) 565-3946, extension 3353.

SUPPLEMENTARY INFORMATION:

Titles and Form Numbers: EIB 92-30 Report of premiums payable for financial institutions only.

OMB Number: None.

Type of Review: Regular.

Need and Use: The information requested enables the applicant to provide Ex-Im Bank with the information necessary to record customer utilization and manage prospective insurance liability relative to risk premiums received.

Affected Public: The form affects entities involved in the export of U.S. goods and services.

Estimated Annual Respondents: 150.

Estimated Time Per Respondent: 15 minutes.

Estimated Annual Burden: 450 hours.

Frequency of Reporting or Use: monthly.

Dated: September 7, 2006.

Solomon Bush,

Agency Clearance Officer.

BILLING CODE 6690-01-M

**USE SEPARATE REPORT-FORMS WHEN REPORTING PREMIUMS PAYABLE
UNDER DIFFERENT POLICIES OR DIFFERENT POLICY NUMBERS**

MAKE CHECKS PAYABLE TO: EXPORT-IMPORT BANK OF THE UNITED STATES OR EX-IM BANK
MAIL THIS REPORT WITH YOUR PAYMENT TO: EXPORT-IMPORT BANK OF THE UNITED STATES
DEPT. 22
WASHINGTON, DC 20055

INSTRUCTIONS FOR REPORTING PREMIUMS PAYABLE

Complete the page heading on the front of this report-form, then follow the steps shown below to report each transaction.
(If NO premiums are payable, check the appropriate box on the front of this report-form.)

- STEP 1. a)** If your loan is directly with the foreign buyer, enter the OBLIGOR NAME, STREET, CITY, COUNTRY of the buyer. If your loan is to a foreign financial institution (including all letter of credit transactions) enter the OBLIGOR NAME, STREET, CITY, COUNTRY of the financial institution. (Please avoid using acronyms if possible.)
- Enter the L/C Ref. # (Letter of Credit Reference Number) if you are reporting a letter of credit transaction. If your policy carries the prefix "ELC" and you are reporting a letter of credit transaction or a refinancing of a sight letter or credit, please refer to the Premium Payment Procedure endorsement attached to your policy.
- b); c)** Enter the EXPORTER NAME, STREET, CITY, STATE, ZIP CODE and a brief description of the PRODUCTS that are being exported by the exporter to the OBLIGOR (please avoid using acronyms if possible). If the OBLIGOR is a financial institution, enter the PRODUCTS being exported by the EXPORTER under the loan agreement or the letter of credit. If you are reporting a shipment of agricultural commodities, please be specific when entering commodity. If your policy carries the prefix "ELC", the exporter name, city, state and products information need to be reported only for insured transactions, not for pre-presentation agreements.
- STEP 2.** Enter the applicable COVERAGE TYPE CODE from the list given on the front of this report-form. (see Note A and Note C below.)
- STEP 3.** Enter the applicable OBLIGOR TYPE CODE from the list given on the front of this report-form. (see NOTE A below.)
- STEP 4.** Enter the applicable TRANSACTION TYPE CODE from the list given on the front of this report-form. (see NOTE A and NOTE B below.)
- STEP 5.** Enter the applicable TERM CODE from the list given on the front of this report-form. The TERM CODE should correspond only to the particular TRANSACTION TYPE you are reporting. For example, if you are reporting an initial pre-presentation agreement, indicate the length of the pre-presentation agreement only. (see NOTE A and NOTE B below.)
- STEP 6.** If your policy carries the prefix "ELC" or "EBD", enter the policy endorsement number of the Special Buyer Credit Limit (SBCL) or issuing Bank Credit Limit (IBCL) that pertains to the transaction. The endorsement number can be found at the bottom of the SBCL or IBCL endorsement page, next to the field labelled "Endorsement No.". If the transaction was a supplier credit transaction done under your discretionary credit limit (DCL), then you may leave this box blank. All other policyholders may leave this box blank.
- STEP 7.** Enter the AMOUNT of the transaction which is applicable to the OBLIGOR (Step 1.a) and the EXPORTER Step 1.b,c). (Use contract price, less downpayment for medium term transactions.)
- STEP 8.** Enter your PREMIUM RATE. (If your policy has more than one premium rate, or if your premium rate is taken from an SBCL or IBCL endorsement be sure to use the correct premium rate.) (see NOTE A below.)
- STEP 9.** Enter the PREMIUM DUE by applying the AMOUNT you have declared under Step #8 to the applicable PREMIUM RATE. (If you are using the same premium rate for all transactions reported on this form and have checked the box marked "USING SAME CODE", you need only show total premium due at the end of your report.)
- STEP 10.** Enter PAGE TOTALS and REPORT TOTALS for AMOUNT and for PREMIUM DUE.
- STEP 11.** Read the paragraph at the bottom of the report-form, then enter your SIGNATURE and DATE PREPARED.

ADDITIONAL NOTES

- NOTE A.** If you expect to use the same code (or rate) for each transaction recorded on this page, check the box on the front of this report-form marked "USING SAME CODE" then enter the appropriate code (or rate) in the space provided. You need not enter the code (or rate) for each transaction thereafter.
- NOTE B.** Be certain that your policy allows you to use the TRANSACTION TYPE or TERM being reported.
- NOTE C.** Under most policies, "Comprehensive" means commercial and political risks coverage. Under the Bank Letter Policy "comprehensive" means "Risks 1, 2, 3, 4 and 5". Under the Financial Institution Buyer Credit Policy "comprehensive" means "Risks 1, 2, 3 and 4".
- Under most policies, "Political Only" means that coverage is restricted to political risks. Under the Bank Letter of Credit Policy "political only" means that coverage is restricted to "Risks 1, 2, 3 and 5". Under the Bank Letter of Credit Policy "political only" means that coverage is restricted to "Risks 1, 2, and 3".

SPECIAL POLICIES--REPORTING ADDITIONAL INFORMATION

(If your policy has been endorsed to require you to report information not included on the front of this report-form, you may use the space provided below to report that information. Numbers to the left refer to line-item numbers on the front of this form.)

- ITEM**
1. _____
 2. _____
 3. _____
 4. _____