

Where the respondent (*i.e.*, SeAH) reported the entered value for its sales, the Department calculates importer-specific *ad valorem* assessment rates based on the ratio of the total amount of dumping calculated for the examined sales to the total entered value of those same sales.<sup>4</sup> However, where the respondent did not report the entered value for its sales, the Department calculates importer-specific per-unit duty assessment rates.

The Department's "automatic assessment" practice will apply to entries of subject merchandise during the POR produced by the respondent who did not know that the merchandise was destined for the United States (*i.e.*, LS Metal). In such instances, we will instruct CBP to liquidate unreviewed entries at the all-others rate if there is no rate for the intermediate company(ies) involved in the transaction.<sup>5</sup>

### Cash Deposit Requirements

The following deposit requirements will be effective for all shipments of Welded ASTM A-312 Stainless Steel Pipe from Korea entered, or withdrawn from warehouse, for consumption on or after the date of publication of the final results of this administrative review, as provided for by section 751(a)(2)(C) of the Act: (1) The cash deposit rate for the company under review will be equal to the weighted-average dumping margin established in the final results of this review (except, if the rate is *de minimis*, *i.e.*, less than 0.5 percent, then the cash deposit rate will be zero); (2) for previously reviewed or investigated companies not listed above, the cash deposit rate will continue to be the company-specific rate published in the completed segment for the most recent period; (3) if the exporter is not a firm covered in this review, a prior review, or the less-than-fair-value investigation (LTFV), but the manufacturer is, the cash deposit rate will be the rate established in the completed segment for the most recent period for the manufacturer of the merchandise; and (4) if neither the exporter nor the manufacturer is a firm covered in this or any other completed segment of this proceeding, then the cash deposit rate will continue to be 7.00 percent, the "all others" rate made effective by the LTFV investigation.<sup>6</sup> These deposit

requirements, when imposed, shall remain in effect until further notice.

### Notification to Importers

This notice serves as a final reminder to importers of their responsibility under 19 CFR 351.402(f)(2) to file a certificate regarding the reimbursement of antidumping duties prior to liquidation of the relevant entries during this review period. Failure to comply with this requirement could result in the Secretary's presumption that reimbursement of antidumping duties occurred and the subsequent assessment of doubled antidumping duties.

### Notifications to Interested Parties

This notice also serves as a reminder to parties subject to administrative protective order (APO) of their responsibility concerning the destruction of proprietary information disclosed under APO in accordance with 19 CFR 351.305(a)(3). Timely written notification of the return or destruction of APO materials or conversion to judicial protective order is hereby requested. Failure to comply with the regulations and terms of an APO is a sanctionable violation.

The Department is issuing and publishing these final results of administrative review in accordance with sections 751(a)(1) and 777(i)(1) of the Act and 19 CFR 351.221(b)(5).

Dated: May 15, 2017.

**Ronald K. Lorentzen,**

*Acting Assistant Secretary for Enforcement and Compliance.*

### Appendix

Summary  
Background  
Scope of the Order  
Discussion of the Issues

1. Model-Match Characteristics
2. Home Market Inland Freights
3. U.S. Indirect Selling Expenses
4. Differential Pricing Analysis

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**BILLING CODE 3510-DS-P**

## COMMITTEE FOR PURCHASE FROM PEOPLE WHO ARE BLIND OR SEVERELY DISABLED

### Procurement List; Addition and Deletion

**AGENCY:** Committee for Purchase From People Who Are Blind or Severely Disabled.

**ACTION:** Addition to and deletion from the Procurement List.

**SUMMARY:** This action adds a product to the Procurement List that will be

furnished by the nonprofit agency employing persons who are blind or have other severe disabilities, and deletes a service from the Procurement List previously provided by such agency.

**DATES:** Effective June 18, 2017.

**ADDRESSES:** Committee for Purchase From People Who Are Blind or Severely Disabled, 1401 S. Clark Street, Suite 715, Arlington, Virginia 22202-4149.

**FOR FURTHER INFORMATION CONTACT:** Amy B. Jensen, Telephone: (703) 603-7740, Fax: (703) 603-0655, or email [CMTEFedReg@AbilityOne.gov](mailto:CMTEFedReg@AbilityOne.gov).

### SUPPLEMENTARY INFORMATION:

#### Addition

On 4/14/2017 (82 FR 17978), the Committee for Purchase From People Who Are Blind or Severely Disabled published notice of proposed addition to the Procurement List.

After consideration of the material presented to it concerning capability of a qualified nonprofit agency to provide the product and impact of the addition on the current or most recent contractors, the Committee has determined that the product listed below is suitable for procurement by the Federal Government under 41 U.S.C. 8501-8506 and 41 CFR 51-2.4.

### Regulatory Flexibility Act Certification

I certify that the following action will not have a significant impact on a substantial number of small entities. The major factors considered for this certification were:

1. The action will not result in any additional reporting, recordkeeping or other compliance requirements for small entities other than the small organization that will furnish the product to the Government.
2. The action will result in authorizing a small entity to furnish the product to the Government.
3. There are no known regulatory alternatives which would accomplish the objectives of the Javits-Wagner-O'Day Act (41 U.S.C. 8501-8506) in connection with the product proposed for addition to the Procurement List.

### End of Certification

Accordingly, the following product is added to the Procurement List:

#### Product

*NSN(s)—Product Name(s):* MR 10744—Container, Snack, Pigout, Includes Shipper 20744

*Mandatory for:* The requirements of military commissaries and exchanges in accordance with the Code of Federal Regulations 41 CFR 51-6.4.

*Mandatory Source(s) of Supply:* Winston-Salem Industries for the Blind, Inc., Winston-Salem, NC

*Contracting Activity:* Defense Commissary Agency

<sup>4</sup> See 19 CFR 351.212(b).

<sup>5</sup> See *Antidumping And Countervailing Duty Proceedings: Assessment of Antidumping Duties*, 68 FR 23954 (May 6, 2013).

<sup>6</sup> See *Notice of Amended Final Determination and Antidumping Duty Order: Certain Welded Stainless Steel Pipe From the Republic of Korea*, 60 FR 10064 (February 23, 1995).

*Distribution:* C-List

### Deletion

On 4/28/2017 (82 FR 19662–19663), the Committee for Purchase From People Who Are Blind or Severely Disabled published notice of proposed deletion from the Procurement List.

After consideration of the relevant matter presented, the Committee has determined that the service listed below is no longer suitable for procurement by the Federal Government under 41 U.S.C. 8501–8506 and 41 CFR 51–2.4.

### Regulatory Flexibility Act Certification

I certify that the following action will not have a significant impact on a substantial number of small entities. The major factors considered for this certification were:

1. The action will not result in additional reporting, recordkeeping or other compliance requirements for small entities.
2. The action may result in authorizing a small entity to provide the service to the Government.
3. There are no known regulatory alternatives which would accomplish the objectives of the Javits-Wagner-O'Day Act (41 U.S.C. 8501–8506) in connection with the service deleted from the Procurement List.

### End of Certification

Accordingly, the following service is deleted from the Procurement List:

#### Service

*Service Type:* Customization & Distribution of NRPM Service

*Mandatory for:* Department of the Navy, FISC Norfolk: Detachment 1322 Patterson Ave. SE., Washington Navy Yard, Washington, DC

*Mandatory Source(s) of Supply:* Industries for the Blind, Inc., West Allis, WI

*Contracting Activity:* Dept of Defense/ Department of the Navy

**Amy B. Jensen,**

*Director, Business Operations.*

[FR Doc. 2017–10211 Filed 5–18–17; 8:45 am]

**BILLING CODE 6353–01–P**

### COMMITTEE FOR PURCHASE FROM PEOPLE WHO ARE BLIND OR SEVERELY DISABLED

#### Procurement List; Proposed Deletions

**AGENCY:** Committee for Purchase From People Who Are Blind or Severely Disabled.

**ACTION:** Proposed deletions from the Procurement List.

**SUMMARY:** The Committee is proposing to delete products and services from the Procurement List that were previously furnished by nonprofit agencies employing persons who are blind or have other severe disabilities.

**DATES:** Comments must be received on or before June 18, 2017.

**ADDRESSES:** Committee for Purchase From People Who Are Blind or Severely Disabled, 1401 S. Clark Street, Suite 715, Arlington, Virginia 22202–4149.

**FOR FURTHER INFORMATION CONTACT:** Amy B. Jensen, Telephone: (703) 603–7740, Fax: (703) 603–0655, or email [CMTEFedReg@AbilityOne.gov](mailto:CMTEFedReg@AbilityOne.gov).

**SUPPLEMENTARY INFORMATION:** This notice is published pursuant to 41 U.S.C. 8503 (a)(2) and 41 CFR 51–2.3. Its purpose is to provide interested persons an opportunity to submit comments on the proposed actions.

### Deletions

The following products and services are proposed for deletion from the Procurement List:

#### Products

*NSN(s)—Product Name(s):* 5340–00–NSH–0008—Loop, Kevlar  
5340–00–NSH–0009—Link, Quick Release  
*Mandatory Source(s) of Supply:* Community Option Resource Enterprises, Inc. (COR Enterprises), Billings, MT  
*Contracting Activity:* NAVSUP Weapon Systems Support

#### Services

*Service Type:* Custodial Service  
*Mandatory for:* GSA, Parking Lot: 12th & C Streets SW., Washington, DC  
*Mandatory Source(s) of Supply:* Anchor Mental Health Association, Washington, DC  
*Contracting Activity:* Public Buildings Service, WPHBD—West Repair & Alterations Contracts Branch  
*Service Type:* Janitorial/Custodial Service  
*Mandatory for:* Federal Supply Service Depot: 4100 West 76th Street, Chicago, IL  
*Mandatory Source(s) of Supply:* Lester and Rosalie ANIXTER CENTER, Chicago, IL  
*Contracting Activity:* General Services Administration, FPDS Agency Coordinator  
*Service Type:* Switchboard Operation Service  
*Mandatory for:* Eglin Air Force Base: East of Memorial Trail (excluding the airfield), Eglin, FL  
*Mandatory Source(s) of Supply:* Lakeview Center, Inc., Pensacola, FL  
*Contracting Activity:* Dept of the Air Force, FA2823 AFTC PZIO

**Amy B. Jensen,**

*Director, Business Operations.*

[FR Doc. 2017–10210 Filed 5–18–17; 8:45 am]

**BILLING CODE 6353–01–P**

### CONSUMER PRODUCT SAFETY COMMISSION

#### Sunshine Act Meeting Notice

**TIME AND DATE:** Wednesday, May 24, 2017; 10:00 a.m.–11:00 a.m.

**PLACE:** Hearing Room 420, Bethesda Towers, 4330 East-West Highway, Bethesda, Maryland.

**STATUS:** Closed to the Public.

**MATTER TO BE CONSIDERED:** Compliance Matters: The Commission staff will brief the Commission on the status of various compliance matters.

**CONTACT PERSON FOR MORE INFORMATION:** Todd A. Stevenson, Office of the Secretary, U.S. Consumer Product Safety Commission, 4330 East-West Highway, Bethesda, MD 20814, (301) 504–7923.

Dated: May 17, 2017.

**Todd A. Stevenson,**

*Secretary.*

[FR Doc. 2017–10338 Filed 5–17–17; 11:15 am]

**BILLING CODE 6355–01–P**

### CORPORATION FOR NATIONAL AND COMMUNITY SERVICE

#### Information Collection; Submission for OMB Review, Comment Request

**AGENCY:** Corporation for National and Community Service.

**ACTION:** Notice.

**SUMMARY:** The Corporation for National and Community Service (CNCS) has submitted an amended public information collection request (ICR) entitled The Civic Engagement and Volunteering Supplement for review and approval in accordance with the Paperwork Reduction Act of 1995. The original public information collection request was published on May 11, 2017. It did not include the disposition of public comments received that is included in this amended Notice. Copies of this ICR, with applicable supporting documentation, may be obtained by calling the Corporation for National and Community Service, Anthony Nerino, at 202–606–3913 or email to [anerino@cns.gov](mailto:anerino@cns.gov). Individuals who use a telecommunications device for the deaf (TTY–TDD) may call 1–800–833–3722 between 8:00 a.m. and 8:00 p.m. Eastern Time, Monday through Friday.

**DATES:** Comments may be submitted, identified by the title of the information collection activity, within June 19, 2017.

**ADDRESSES:** Comments may be submitted, identified by the title of the information collection activity, to the Office of Information and Regulatory Affairs, Attn: Ms. Sharon Mar, OMB Desk Officer for the Corporation for National and Community Service, by any of the following two methods within 30 days from the date of publication in the **Federal Register**: