

Scope of the Order

The merchandise subject to the order is certain circular welded carbon steel pipes and tubes from Taiwan. The product is currently classified under the Harmonized Tariff Schedule of the United States (HTSUS) item numbers 7306.30.5025, 7306.30.5032, 7306.30.5040, and 7306.30.5055. Although the HTSUS numbers are provided for convenience and customs purposes, the written product description remains dispositive.³

Ministerial Error

Section 351.224(e) of Commerce's regulations provides that Commerce will analyze any comments received and, if appropriate, correct any ministerial error by amending the final determination or the final results of the review. Section 751(h) of the Tariff Act of 1930, as amended (the Act), and 19 CFR 351.224(f) define a "ministerial error" as an error "in addition, subtraction, or other arithmetic function, clerical error resulting from inaccurate copying, duplication, or the like, and any other similar type of unintentional error which the Secretary considers ministerial."

We analyzed Shin Yang's ministerial error allegation and determined, in accordance with section 751(h) of the Act and 19 CFR 351.224(e) and (f), that we made a ministerial error in our calculation of Shin Yang's dumping margin. Specifically, we used an incorrect window period to identify home market sales available for matching to U.S. sales (*i.e.*, the ENDDAY variable in Commerce's calculations program). We have now corrected the error.⁴

Amended Final Results of Review

As a result of correcting the ministerial error for this review, we determine that the following weighted-average dumping margin exists:

Producer/Exporter	Dumping margin (percent)
Shin Yang Steel Co., Ltd	1.71

Disclosure

We intend to disclose the calculations performed for these amended final results of review within five days of the

³ For a complete description of the scope of the order, see *Final Results* and accompanying (Issues and Decision Memorandum). The Department is not making any changes to the scope of the order for these amended final results.

⁴ See memorandum, "Amended Final Results Analysis Memorandum for Shin Yang Steel Co., Ltd." dated concurrently with this notice.

date of publication of this notice in the **Federal Register**, in accordance with 19 CFR 351.224(b).

Assessment

Commerce shall determine, and CBP shall assess, antidumping duties on all appropriate entries covered by this review pursuant to section 751(a)(2)(C) of the Act and 19 CFR 351.212(b). For Shin Yang, because its weighted-average dumping margin is not zero or *de minimis* (*i.e.*, less than 0.5 percent), Commerce has calculated importer-specific antidumping duty assessment rates. We calculated customer-specific weighted-average dumping margins by dividing the total amount of dumping for reviewed sales to the customer by the total sales quantity associated with those transactions. Commerce will direct CBP to assess customer-specific assessment rates based on the resulting per-unit rates.⁵ We will instruct CBP to assess antidumping duties on all appropriate entries covered by this review where a customer-specific assessment rate is not zero or *de minimis*. Pursuant to 19 CFR 351.106(c)(2), we will instruct CBP to liquidate without regard to antidumping duties any entries for which the importer-specific assessment rate is zero or *de minimis*.

Cash Deposit Requirements

The following cash deposit requirements will be effective for all shipments of subject merchandise entered, or withdrawn from warehouse, for consumption on or after the publication date of the final results of this administrative review, as provided by section 751(a)(2) of the Act: (1) The cash deposit rates will be equal to the weighted-average dumping margins established in the final results of this review; (2) for previously reviewed or investigated companies not participating in this review, the cash deposit rate will continue to be the company-specific rate published for the most recently completed segment of this proceeding in which the company was reviewed; (3) if the exporter is not a firm covered in this review, a previous review, or the original less-than-fair-value (LTFV) investigation, but the manufacturer is, the cash deposit rate will be the rate established for the most recently completed segment of this proceeding for the manufacturer of subject merchandise; and (4) the cash deposit rate for all other manufacturers or exporters will continue to be 9.70 percent, the all-others rate established

⁵ See 19 CFR 351.212(b)(1).

in the LTFV investigation.⁶ 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 double antidumping duties.

Administrative Protective Orders

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.

We are issuing and publishing these results in accordance with sections 751(a)(1) and 777(i)(1) of the Act.

Dated: January 11, 2018.

Gary Taverman,

Deputy Assistant Secretary for Antidumping and Countervailing Duty Operations, performing the non-exclusive functions and duties of the Assistant Secretary for Enforcement and Compliance.

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BILLING CODE 3510-DS-P

COMMITTEE FOR PURCHASE FROM PEOPLE WHO ARE BLIND OR SEVERELY DISABLED

Procurement List; Proposed Addition and Deletions

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

ACTION: Proposed addition to and deletions from the Procurement List.

SUMMARY: The Committee is proposing to add a product to the Procurement List that will be furnished by a nonprofit agency employing persons who are blind or have other severe disabilities,

⁶ See *Certain Circular Welded Carbon Steel Pipes and Tubes from Taiwan: Antidumping Duty Order*, 49 FR 19369 (May 7, 1984).

and deletes products previously furnished by such agencies.

DATES: Comments must be received on or before: February 18, 2018.

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: For further information or to submit comments contact: Amy B. Jensen, Telephone: (703) 603-7740, Fax: (703) 603-0655, or email 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.

Addition

If the Committee approves the proposed addition, the entities of the Federal Government identified in this notice will be required to procure the product listed below from the nonprofit agency employing persons who are blind or have other severe disabilities.

The following product is proposed for addition to the Procurement List for production by the nonprofit agency listed:

Product

NSN—Product Name:

2815-01-492-5709—Parts Kit, Diesel Engine Hydraulic Transmission

Mandatory Source of Supply: Georgia Industries for the Blind, Bainbridge, GA
Mandatory for: 100% of the requirement of the Department of Defense

Contracting Activity: Defense Logistics Agency Land and Maritime

Deletions

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

Products

NSNs—Product Names:

6515-00-NIB-8007—Gloves, Surgical, Powder-free, Latex, Signature Glide, Translucent Yellow, Size 5.5"

6515-00-NIB-8008—Gloves, Surgical, Powder-free, Latex, Signature Glide, Translucent Yellow, Size 6"

6515-00-NIB-8009—Gloves, Surgical, Powder-free, Latex, Signature Glide, Translucent Yellow, Size 6.5"

6515-00-NIB-8010—Gloves, Surgical, Powder-free, Latex, Signature Glide, Translucent Yellow, Size 7"

6515-00-NIB-8011—Gloves, Surgical, Powder-free, Latex, Signature Glide, Translucent Yellow, Size 7.5"

6515-00-NIB-8012—Gloves, Surgical, Powder-free, Latex, Signature Glide, Translucent Yellow, Size 8"

6515-00-NIB-8013—Gloves, Surgical, Powder-free, Latex, Signature Glide, Translucent Yellow, Size 8.5"

6515-00-NIB-8014—Gloves, Surgical, Powder-free, Latex, Signature Glide, Translucent Yellow, Size 9"
Mandatory Source of Supply: BOSMA Enterprises, Indianapolis, IN
Contracting Activity: Department of Veterans Affairs, Strategic Acquisition Center
NSNs—Product Names:
9905-01-363-0874—Sign Kit, Contaminate, 8" x 10", CAUTION CONTROLLED SURFACE CONTAMINATION AREA
9905-01-363-0878—Sign Kit, Contaminate, CONTROL POINT AREA, CONTROL POINT WATCH, PERMISSION REQUIRED FOR ENTRY
9905-01-454-4649—Sign Kit, Contaminate, 4" x 5.5", HOT SPOT, MR/HR, ON CONTACT, ON CONTACT, WITH SHIELDING
9905-01-454-4651—Sign Kit, Contaminate, 8" x 10", CAUTION, HIGH RADIATION AREA, NO ENTRY BY UNAUTHORIZED PERSONNEL
9905-01-454-4655—Sign Kit, Contaminate, CAUTION RADIOLOGICALLY CONTROLLED AREA/RADIOLOGICAL CONTROLS REQUIRED FOR ENT
9905-01-454-4658—Sign Kit, Contaminate, 8" x 10", CAUTION RADIATION AREA
9905-01-454-4663—Sign Kit, Contaminate, 8" x 10", CAUTION RADIOACTIVE MATERIAL
Mandatory Source of Supply: Handicapped Development Center, Davenport, IA
Contracting Activity: NAVSUP WEAPON SYSTEMS SUPPORT

Patricia Briscoe,

Deputy Director, Business Operations, Pricing and Information Management.

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COMMITTEE FOR PURCHASE FROM PEOPLE WHO ARE BLIND OR SEVERELY DISABLED

Procurement List; Deletions

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

ACTION: Deletions from the Procurement List.

SUMMARY: This action deletes products from the Procurement List previously furnished by nonprofit agencies employing persons who are blind or have other severe disabilities.

DATES: *Date deleted from the Procurement List:* February 18, 2018.

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.

SUPPLEMENTARY INFORMATION:

Deletions

On 12/15/2017 (82 FR 240), the Committee for Purchase From People Who Are Blind or Severely Disabled published notice of proposed deletions from the Procurement List.

After consideration of the relevant matter presented, the Committee has determined that the products listed below are 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 small entities to furnish the products 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 products deleted from the Procurement List.

End of Certification

Accordingly, the following products are deleted from the Procurement List:

Products

NSN—Product Name: 7510-01-600-8034—Dated 2017 12-Month 2-Sided Laminated Wall Planner, 24" x 37"

Mandatory Source of Supply: Chicago Lighthouse Industries, Chicago, IL

Contracting Activity: General Services Administration, Philadelphia, PA

NSN—Product Name: 3990-00-NSH-0078—Pallet, Treated Wood, 70" x 42"

Mandatory Source of Supply: Willamette Valley Rehabilitation Center, Inc., Lebanon, OR

Contracting Activity: DEPT OF JUST/ FEDERAL PRISON SYSTEM

NSNs—Product Names:

8415-01-542-8496—Jacket, Loft, Extreme Cold Weather Level 7, Type 2, PCU, Army, Alpha Green, MR

8415-01-542-8497—Jacket, Loft, Extreme Cold Weather Level 7, Type 1, PCU, Army, Alpha Green, LR

8415-01-542-8498—Jacket, Loft, Extreme Cold Weather Level 7, Type 2, PCU, Army, Alpha Green, XL

8415-01-542-8499—Jacket, Loft, Extreme Cold Weather Level 7, Type 2, PCU, Army, Alpha Green, LL

8415-01-542-8500—Jacket, Loft, Extreme Cold Weather Level 7, Type 2, PCU, Army, Alpha Green, XL