Helmet Assembly, Combat Vehicle Crewman NSN: 8470–00–NIB–0003—Helmet Assembly, Combat Vehicle Crewman NPA: Washington-Greene County Branch,

PAB, Washington, PA

Contracting Activity: U.S. Army Soldier Systems Command, Natick, MA

Pad, Comfort, Ground Troops, Parachutists NSN: 8470–00–NIB–0001—Pad, Comfort, Ground Troops, Parachutists

NPA: South Texas Lighthouse for the Blind, Corpus Christi, TX

Contracting Activity: Departments of Army and Air Force—Dallas, Dallas, TX

Sheryl D. Kennerly,

Director, Information Management.
[FR Doc. E6–21976 Filed 12–21–06; 8:45 am]
BILLING CODE 6353–01–P

COMMITTEE FOR PURCHASE FROM PEOPLE WHO ARE BLIND OR SEVERELY DISABLED

Correction of Notice of Addition

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

ACTION: Correction to notice of addition to the Procurement List.

SUMMARY: In the document appearing on page 75497–75498, FR Doc E6–21360, Procurement List Additions and Deletions, in the issue of December 15, 2006, in the first column of page 75498, the Committee published addition of Gloves, Flyer's Summer, Type GS/FRP–2; GS/FPP–2. Following the publication of this Notice, the Committee determined that specific coverage of this addition was not included in the notice. The Committee therefore is publishing the Product again with the corrected coverage. All other information remains the same.

DATES: Effective Date: January 21, 2007.

ADDRESSES: Committee for Purchase From People Who Are Blind or Severely Disabled, Jefferson Plaza 2, Suite 10800, 1421 Jefferson Davis Highway, Arlington, Virginia, 22202–3259.

FOR FURTHER INFORMATION CONTACT:

Sheryl D. Kennerly, Telephone: (703) 603–7740, Fax: (703) 603–0655, or email *SKennerly@jwod.gov*.

Addition

Coverage: The requirement being added to the Procurement List is limited to 15,200 pairs of any combination of the following NSNs for Defense Supply Center Philadelphia, PA.

Gloves, Flyers', Summer, Type GS/FRP-2; GS/FPP-2

NSN: 8415-01-029-0109—Gloves, Flyers' Summer Type GS-FRP-2, Sage Green (Size 7) NSN: 8415-01-029-0111—Gloves, Flyers' Summer Type GS-FRP-2, Sage Green (Size 8)

NSN: 8415–01–029–0112—Gloves, Flyers' Summer Type GS–FRP–2, Sage Green (Size 9)

NSN: 8415-01-029-0113—Gloves, Flyers' Summer Type GS-FRP-2, Sage Green (Size 10)

NSN: 8415–01–029–0116—Gloves, Flyers' Summer Type GS–FRP–2, Sage Green (Size 11)

NSN: 8415-01-040-1453—Gloves, Flyers' Summer Type GS-FRP-2, Sage Green (Size 6)

NSN: 8415-01-040-2012—Gloves, Flyers' Summer Type GS-FRP-2, Sage Green (Size 5)

NSN: 8415-01-461-4920—Gloves, Flyers' Summer Type GS-FPP-2, Desert Tan (Size 5)

NSN: 8415–01–461–4922—Gloves, Flyers' Summer Type GS–FPP–2, Desert Tan (Size 6)

NSN: 8415–01–461–4924—Gloves, Flyers' Summer Type GS–FPP–2, Desert Tan (Size 7)

NSN: 8415-01-461-4932—Gloves, Flyers' Summer Type GS-FPP-2, Desert Tan (Size 8)

NSN: 8415-01-461-4934—Gloves, Flyers' Summer Type GS-FPP-2, Desert Tan (Size 9)

NSN: 8415-01-461-4940—Gloves, Flyers' Summer Type GS-FPP-2, Desert Tan (Size 10)

NSN: 8415-01-461-4942—Gloves, Flyers' Summer Type GS-FPP-2, Desert Tan (Size 11)

NSN: 8415–01–461–4962—Gloves, Flyers' Summer Type GS–FRP–2, Black (Size 5) NSN: 8415–01–461–4964—Gloves, Flyers' Summer Type GS–FRP–2, Black (Size 6)

NSN: 8415–01–461–4966—Gloves, Flyers' Summer Type GS–FRP–2, Black (Size 7)

NSN: 8415–01–461–4969—Gloves, Flyers' Summer Type GS–FRP–2, Black (Size 8) NSN: 8415–01–461–4970—Gloves, Flyers'

Summer Type GS–FRP–2, Black (Size 9) NSN: 8415–01–461–4971—Gloves, Flyers' Summer Type GS–FRP–2, Black (Size

NSN: 8415-01-461-4981—Gloves, Flyers' Summer Type GS-FRP-2, Black (Size

NSN: 8415-01-482-8417—Gloves, Flyers' Summer Type GS-FRP-2, Sage Green (Size 4)

NSN: 8415-01-482-8420—Gloves, Flyers' Summer Type GS-FRP-2, Sage Green (Size 12)

NSN: 8415–01–482–8678—Gloves, Flyers' Summer Type GS–FRP–2, Black (Size 4) NSN: 8415–01–482–8684—Gloves, Flyers' Summer Type GS–FRP–2, Black (Size

NSN: 8415-01-482-8688—Gloves, Flyers' Summer Type GS-FPP-2, Desert Tan (Size 4)

NSN: 8415-01-482-8690—Gloves, Flyers' Summer Type GS-FPP-2, Desert Tan (Size 12)

NPA: South Texas Lighthouse for the Blind, Corpus Christi, TX Contracting Activity: Defense Supply Center Philadelphia, Philadelphia, PA

Sheryl D. Kennerly,

Director, Information Management.
[FR Doc. E6–21977 Filed 12–21–06; 8:45 am]
BILLING CODE 6353–01–P

DEPARTMENT OF COMMERCE

Submission for OMB Review; Comment Request

The Department of Commerce will submit to the Office of Management and Budget (OMB) for clearance the following proposal for collection of information under the provisions of the Paperwork Reduction Act (44 U.S.C. Chapter 35).

Agency: Office of the Inspector General.

Title: Applicant for Funding Assistance.

Form Number(s): CD-346.

OMB Approval Number: 0605–0001.

Type of Request: Regular submission. Burden Hours: 375.

 $Number\ of\ Respondents: 300.$

Average Hours Per Response: 15 minutes.

Needs and Uses: The Department of Commerce's (DOC) Form CD–346 is used to assist program and grants administration officials in determining the responsibility, financial integrity, and management principles of principal officers and employees of organizations, firms, or recipients or beneficiaries of grants, loans, or loan guarantee programs of operating units in DOC.

Affected Public: Business or other forprofit organizations and individuals or households.

Frequency: Annually.

Respondent's Obligation: Voluntary. OMB Desk Officer: David Rostker, (202) 395–3897.

Copies of the above information collection proposal can be obtained by calling or writing Diana Hynek, Departmental Paperwork Clearance Officer, (202) 482–0266, Department of Commerce, Room 6625, 14th and Constitution Avenue, NW., Washington, DC 20230 (or via the Internet at dHynek@doc.gov).

Written comments and recommendations for the proposed information collection should be sent within 30 days of publication of this notice to David Rostker, OMB Desk Officer, FAX number (202) 395–7258 or via the Internet at David_Rostker@omb.eop.gov.

Dated: September 18, 2006.

Gwellnar Banks,

Management Analyst, Office of the Chief Information Officer.

[FR Doc. E6–21919 Filed 12–21–06; 8:45 am]

BILLING CODE 3510-55-P

DEPARTMENT OF COMMERCE

Office of the Secretary

Proposed Information Collection; Comment Request; Business Mission Application

AGENCY: Office of the Secretary, Office of Business Liaison.

ACTION: Notice.

SUMMARY: The Department of Commerce, as part of its continuing effort to reduce paperwork and respondent burden, invites the general public and other Federal agencies to take this opportunity to comment on proposed and/or continuing information collections, as required by the Paperwork Reduction Act of 1995.

DATES: Written comments must be submitted on or before February 20, 2007.

ADDRESSES: Direct all written comments to Diana Hynek, Departmental Paperwork Clearance Officer, Department of Commerce, Room 6625, 14th and Constitution Avenue, NW., Washington, DC 20230 (or via the Internet at dHynek@doc.gov).

FOR FURTHER INFORMATION CONTACT:

Requests for additional information or copies of the information collection instrument and instructions should be directed to Jennifer Andberg (202–482–1360 or via internet at JAndberg@doc.gov).

SUPPLEMENTARY INFORMATION:

I. Abstract

The purpose of collecting the information requested in the Business Mission Application is to enable the Department of Commerce to ensure that companies that wish to participate in a business mission meet the standards established by the Secretary for participation and allow the Department to make the best possible selection of participants for trade missions.

Without this information, the Office of the Secretary would be unable to: (1) Determine either the number of firms or the identities of individual companies participating in its trade events; (2) account for user fees received from firms in a manner consistent with GAO accounting practices; (3) would have no written contract with firms covering

their use of government services and/or facilities; (4) obtain certain certifications from companies interested in participating in DOC trade events; and (5) obtain additional information needed to judge the eligibility and suitability of companies to participate in DOC-sponsored business missions.

II. Method of Collection

The respondents can use one of the following:

(1) Electronically by completing and submitting an Internet form included on the mission-specific Web site; (2) electronically—by downloading, completing, and e-mailing—a pdf or Word form from the mission-specific website; or (3) electronically—by requesting a pdf or Word form, completing and e-mailing or faxing.

III. Data

OMB Number: 0690–0023. Form Number:

Type of Review: Regular submission. Affected Public: Business or other forprofit organizations; Not-for-profit institutions.

Estimated Number of Respondents: 300.

Estimated Time Per Response: 40 minutes.

Estimated Total Annual Burden Hours: 200.

Estimated Total Annual Cost to Public: \$42,000.

IV. Request for Comments

Comments are invited on: (a) Whether the proposed collection of information is necessary for the proper performance of the functions of the agency, including whether the information shall have practical utility; (b) the accuracy of the agency's estimate of the burden (including hours and cost) of the proposed collection of information; (c) ways to enhance the quality, utility, and clarity of the information to be collected; and (d) ways to minimize the burden of the collection of information on respondents, including through the use of automated collection techniques or other forms of information technology.

Comments submitted in response to this notice will be summarized and/or included in the request for OMB approval of this information collection; they also will become a matter of public record.

Dated: December 18, 2006.

Gwellnar Banks,

Management Analyst, Office of the Chief Information Officer.

[FR Doc. E6–21922 Filed 12–21–06; 8:45 am] BILLING CODE 3510–FP–P

DEPARTMENT OF COMMERCE

International Trade Administration

A-588-850

Certain Large Diameter Carbon and Alloy Seamless Standard, Line, and Pressure Pipe from Japan: Notice of Rescission of Antidumping Duty Administrative Review

AGENCY: Import Administration, International Trade Administration, Department of Commerce.

SUMMARY: In response to a request from United States Steel Corporation, the Department of Commerce initiated an administrative review of the antidumping duty order on certain large diameter carbon and alloy seamless standard, line, and pressure pipe from Japan, covering the period June 1, 2005, through May 31, 2006. Because this request was later withdrawn, we are rescinding the review.

EFFECTIVE DATE: December 22, 2006.
FOR FURTHER INFORMATION CONTACT:
Saliha Loucif at (202) 482–1779; AD/
CVD Operations Office 1, Import
Administration, International Trade
Administration, U.S. Department of
Commerce, 14th Street & Constitution
Avenue, NW, Washington, DC 20230.

SUPPLEMENTARY INFORMATION:

Background

On June 26, 2000, the Department of Commerce (the Department) published, in the Federal Register, the antidumping duty order on certain large diameter carbon and alloy seamless standard, line, and pressure pipe (seamless pipe) from Japan. See Notice of Antidumping Duty Orders: Certain Large Diameter Carbon and Alloy Seamless Standard, Line and Pressure Pipe from Japan; and Certain Small Diameter Carbon and Alloy Seamless Standard, Line and Pressure Pipe From Japan and the Republic of South Africa, 65 FR 39360 (June 26, 2000).

On June 2, 2006, the Department published a notice of opportunity to request an administrative review of the antidumping duty order of seamless pipe for the period of review covering June 1, 2005, through May 31, 2006 (the period of review). See Antidumping or Countervailing Duty Order, Finding, or Suspended Investigation; Opportunity to Request Administrative Review, 71 FR 32032 (June 2, 2006).

In accordance with 19 CFR 351.213(b), on June 30, 2006, United States Steel Corporation (the petitioner) requested an administrative review of the antidumping duty order on seamless pipe from Japan, for JFE Steel