



IMPORTER REQUEST FOR INFORMATION

Information requested under the *Special Import Measures Act*
concerning **the Canada Border Services Agency's** dumping re-investigation of

CERTAIN COPPER PIPE FITTINGS ORIGINATING IN OR EXPORTED FROM THE UNITED STATES OF AMERICA, THE REPUBLIC OF KOREA AND THE PEOPLE'S REPUBLIC OF CHINA

PERIOD OF INVESTIGATION: The *Period of Investigation* relates to *subject goods* imported into Canada during the period from **October 1, 2007 to March 31, 2008** (based on the date that the goods cleared customs).

RETURN YOUR RESPONSE TO: Canada Border Services Agency
Anti-dumping and Countervailing Program
SIMA Registry and Disclosure Unit
100 Metcalfe Street, 11th Floor
Ottawa, Ontario, Canada
K1A 0L8

DUE DATE FOR RESPONSE: Your complete response must be received by **April 22, 2008**.

FOR FURTHER INFORMATION: Contact one of the following officers:

Peter Dupuis by telephone at 613 954-7341 or by e-mail at PeterC.Dupuis@cbsa-asfc.gc.ca.

Walid Ben Tamarzizt by telephone at 613 954-7265 or by e-mail at Walid.BenTamarzizt@cbsa-asfc.gc.ca.

IMPORTANT NOTE

**Information provided is deemed to be public (non-confidential)
unless clearly marked CONFIDENTIAL.
Refer to the Instructions section for further information.**

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FOREWORD

The Canada Border Services Agency (CBSA) sent your company this Request for Information (RFI) because you were identified as an importer of the goods that we are investigating. We are asking for certain information and documents to determine if the goods that your company imported into Canada were *dumped*.

Glossary

Section C of this RFI is a glossary of terms. The glossary contains an explanation of the italicized and bolded words and terms, for example *dumped*.

Contact Us

Contact one of the officers listed on the cover page by fax or e-mail listed on the cover page, by **April 14, 2008**, and let us know if your company will be participating in this re-investigation by providing a response to this RFI.

If your company is not going to participate in this re-investigation by providing a response to the RFI, we require the name of a contact person in your company, to send future required mailings of importance for your imports. Please verify your company's mailing address as well.

If you have any questions or would like more information, contact any of the officers identified on the cover page.

SUBJECT GOODS

Product Definition

For the purpose of this re-investigation, the subject goods are defined as:

Solder joint pressure pipe fittings and solder joint drainage, waste and vent pipe fittings, made of cast copper alloy, wrought copper alloy or wrought copper, for use in heating, plumbing, air conditioning and refrigeration applications, originating in or exported from the United States of America, the Republic of Korea and the People's Republic of China restricted to the products enumerated at www.cbsa-asfc.gc.ca/sima-lmsi/ri-re/menu-eng.html, under the heading *Certain Copper Pipe Fittings*.

Note: If you wish to obtain an electronic copy of an Excel version of the products enumerated in the CBSA's web site, please contact one of the officers indicated on the cover page.

Additional Product Information

Solder joint copper pipe fittings are used to connect copper pipes, tubes or other fittings to one another. The methods of joining Copper Fittings include soldering, silver brazing and epoxy or similar gluing techniques. The connections are made by fitting two pieces together and heating the ends of the tubing and fitting, and filling the gap between the two with melted solder which solidifies on cooling to form a strong, leak proof connection. The fittings can also be used to connect copper tubing to other metal systems by use of threaded fittings. However, at least one end of a fitting is always soldered. Finally, the connection can also be made using epoxy or similar gluing methods.

Solder joint copper pipe pressure fittings may be used in conveying liquids (e.g. potable water), gases and air under pressure in residential, industrial, commercial and institutional buildings. Copper pipe pressure fittings are also used in a variety of air-conditioning and refrigeration (ACR) applications. The types of fittings used in air conditioning applications are typically identified by reference to their outside diameters, whereas the same fittings used in non-air conditioning applications such as plumbing and heating are typically identified by reference to their inside or “nominal” diameters. Apart from the reference to diameter, a fitting for an air conditioning application is the same as a fitting for a non-air conditioning application.

Solder joint copper pipe drainage, waste and vent (DWV) fittings are used primarily to convey waste from buildings to sewers and for venting purposes under low-pressure conditions.

Female and male adaptors are used to connect a copper tube to an iron pipe or a water heater. Other adaptors include ferrules that are used to join a copper tube to a cast-iron pipe in older installations. Bushings are used to reduce the diameter of other fittings. Couplings are used to join tubes of either the same size or two different sizes to make longer runs through buildings. Elbows are used to change the direction of a copper tube. Flanges and unions are used to provide a connection that can be either unscrewed or unbolted for maintenance or repairs. Tees are used to allow a copper line to be split into two separate lines. There are pressure tees and drainage tees; TY's (90°) and Y's (45°). Traps are used to trap water to prevent sewer gases from coming back into a building. Cleanouts are used to provide access to drainage systems in case of blockage; and caps are removable plugs used to permit inspection and access for the purpose of clearing an obstruction.

Classification of Imports

The subject goods are properly classified under the Harmonized System (HS) Heading 74.12, under the following HS Codes:

7412.10.00.11
7412.10.00.19
7412.10.00.20
7412.20.00.11
7412.20.00.12
7412.20.00.19
7412.20.00.20

INSTRUCTIONS

Confidential and Non-Confidential Information

Section D of the RFI describes the treatment of confidential and non-confidential information submitted to the CBSA in connection with proceedings under SIMA.

It should be noted that confidential information submitted to the CBSA will be disclosed to independent counsel for other parties in this re-investigation on request. Section D outlines the instances where the CBSA will disclose confidential information submitted by parties. As well, if your company submits confidential information to the CBSA and the requirements outlined in Section D are not fulfilled, your information cannot be used in this re-investigation.

You are advised to review Section D for additional information respecting the CBSA's treatment of confidential and non-confidential information.

How to Respond to this RFI

1. Format For Written Responses

Your responses to the RFI should be clear and complete. Complete responses will allow us to fully understand your information and will provide better results for your company. If a question does not apply to your company, explain why it does not apply.

If you feel you are unable to answer all or part of a request, or require clarification of the meaning of a request, please contact one of the officers identified on the cover page.

When preparing your response, copy the question from the RFI and then put your full response below the question. To help you in preparing your response in this format, we can provide you with an electronic copy of this RFI. If you would like an electronic copy, contact one of the officers listed on the front page and we will send it to you immediately.

We ask that you:

- type your response, print and copy on one side of the paper only;
- reduce any oversize documents to standard letter or legal size paper, if possible;
- do not staple the pages, instead use paper clips or elastics to hold your reply together; and
- number all of the pages in order, including the appendices and attachments.

Provide all costs, charges and prices in the currency in which they occurred and identify the currency.

Your response must be in either English or French. Provide any material that you have used to prepare your response in its original language and provide a translation in either English or French.

2. Electronic Responses Format

NOTE: provide a copy of these “Electronic Responses Format” guidelines to others when requesting them to provide you with softcopies.

If your company cannot provide information in any of the electronic formats requested below, contact one of the officers listed on the cover page and we will try to find other options. You can also contact any of the officers if you have questions on how to prepare your electronic responses.

Use the YYYY/MM/DD format for all dates. For example, write October 1, 2007 as 2007/10/01.

All softcopies must be compatible with **Microsoft Office**, i.e. Excel or Access for databases or Word for texts.

You can submit softcopies using **compact discs (CDs)** or **diskettes**.

CHECK ALL FILES FOR VIRUSES BEFORE SENDING

You can submit files in a **compressed format** using WinZip version 8.1 or compatible. If you send us information in a compressed format, provide a list of all of the electronic files you are submitting. Include the file name, file type, number of records and the RFI request number that the file answers.

Remember to provide a paper copy of all the information you provide electronically.

3. Number of Copies Required

Provide an original plus two (2) printed, photocopy ready, copies of the confidential version and an original plus one (1) printed, photocopy ready, copy of the non-confidential version of your response. The original confidential and non-confidential copies must include all appendices as described in this RFI. The other two confidential copies and the non-confidential copy can consist of only a cover page for each appendix, indicating that a hard copy of the appendix has been included with the original copy.

A submission without the required copies or a non-confidential version of the submission is an incomplete response.

Also provide two (2) copies of any information you are submitting in electronic format. Affix labels to all diskettes and compact discs, describing the contents and indicating whether the material is confidential or non-confidential. All diskettes must be checked for computer viruses and certified that they are virus free before being forwarded to the CBSA.

A complete copy of your submission must be maintained at your company's premises, in case an on-site verification of your submission is done.

Verification Meeting

It may be necessary for us to verify the information in your reply. You must provide a complete reply, which includes all of the documents requested, before we will conduct a verification meeting. After we receive your reply, if a visit is required, we will contact you to arrange a time and the appropriate location at your premises.

The purpose of the meeting is to verify the information provided. It is not a second opportunity for your company to provide new or additional information.

Source Documents

You should keep all source documents and working papers, used to prepare replies to this RFI, for examination during a verification meeting. We may require that photocopies be made of selected source documents.

Counsel or Consultant

If your company has hired counsel or a consultant to represent you, we need a letter of authorization from your company. This letter of authorization will allow us to discuss confidential information, release confidential material and provide copies of all correspondence about your company to your representative. We will not discuss any confidential matters about your company with your representative until a letter of authorization has been provided to us.

Results of the Investigation

We will provide your company with the results of our re-investigation. We will explain how your company's imports will be affected and give instructions for importing subject goods.

SECTION A – ALL IMPORTS

SECTION A: THIS SECTION APPLIES TO ALL IMPORTERS

Electronic format is required for some of the information requested in this Section. Refer to the Instructions, “Electronic Responses Format”, for guidelines on how to submit electronic information. NOTE: provide a copy of the “Electronic Responses Format” guidelines to others when requesting them to provide you with electronic information.

- A1.** Provide your company's complete mailing address (and corporate address if different), telephone and fax numbers.
- A2.** Provide the name and position of the officer in your company responsible for your response to this RFI, their telephone number, fax number and e-mail address.
- A3.**
- a) Indicate the *trade level*, with respect to the subject goods, at which your company operates in Canada, such as manufacturer, national distributor, distributor, retailer or end-user;
 - b) Describe your company's sales responsibilities regarding the subject goods, after importation; and
 - c) Explain the operations of your business with regard to the distribution, *warehousing*, marketing and *sale* of the *subject goods*.
- A4.**
- a) Provide the name, address, e-mail address, telephone and fax numbers of all exporters (foreign vendors) from whom your company imported the goods during the *Period of Investigation (POI)*, from **October 1, 2007 to March 31, 2008**;
 - b) Provide the name of any exporter that is not the manufacturer of the subject goods and, if known, the name, address, telephone and fax number of the manufacturer of the goods; and
 - c) Provide the name of all *associated exporters* from which your company imported the subject goods during the POI.
- A5.** Detail how:
- a) your company orders the subject goods from the exporters and indicate the lead time required to fill an order;
 - b) the exporter invoices your company for the sales; and
 - c) your company pays the exporters, including the payment terms (for example, net 30).

SECTION A – ALL IMPORTS

- A6.** Identify and explain the various shipping terms (for example CIF, FOB, etc.) for your importations of the subject goods.
- A7.** Provide details of any direct or indirect services, rebates, other goods, warranties or guarantees offered by the exporters or manufacturers to your customers, or any subsequent Canadian purchasers of the subject goods.
- A8.** Identify any third parties involved in the transaction between your company and the exporter, such as purchasing, buying or selling agents. Provide their name, address and describe the functions they perform and their salary or commission, if known. Indicate if any of the agents are *related* to your company.
- A9.** For the POI, from **October 1, 2007 to March 31, 2008**, provide a detailed list, as specified in Appendix A, of your company's importations of the subject goods, from each exporter listed in A4. This list provides certain details for each importation, broken down by individual product number or *model*. Do a primary sort by “Exporter”, a secondary sort by “*Product Number*” and a tertiary sort by “*Date of Sale*”.

Label this list “Appendix A, Imports of Subject Goods into Canada - with Transaction Details”.

- A10.** Select four importations from the imports listed in A9. Include in your sample an importation from each associated exporter, if any.

Provide the following documents for each of the importations selected:

- a) Purchase order (if not shown, indicate the terms and conditions of sale);
- b) Order confirmation;
- c) Canada Customs entry form;
- d) Customs invoice;
- e) Commercial invoice;
- f) Bill of lading;
- g) *Freight* invoice for any expenses incurred by, or on behalf of your company, for the movement of the goods from the point of shipment to the final destination in Canada;
- h) Credit or debit notes;
- i) Proof of payment; and

SECTION A – ALL IMPORTS

- j) Any other documents, including required certificates for the exportation or importation of the subject goods.
- A11.** Indicate if any agreement exists between your company and the exporter, or between any parties, regarding the payment or reimbursement of anti-dumping which may become payable. Provide a copy of any written agreement.
- A12.** Identify any financial or other agreements between your company and the exporter, or between any parties, that would directly or indirectly affect or relate to:
- a) the price of the subject goods;
 - b) the sale of the subject goods;
 - c) the exporter's or manufacturer's net return on their sale of the subject goods; or
 - d) your company's net cost for the subject goods.
- A13.** Please provide a copy of the following statements and clearly indicate both the gross and net profit margins on each statement:
- a) your company's audited income statement, including all notes, for the most recent fiscal year;
 - b) a divisional income statement for the POI from **October 1, 2007 to March 31, 2008** (or the most recent fiscal year) for the division responsible for the subject goods; and
 - c) a product income statement for the POI from **October 1, 2007 to March 31, 2008** (or the most recent fiscal year) for the goods subject to this investigation only.

This information is required in order that the CBSA can establish an industry profit amount.

SECTION B – IMPORTS FROM ASSOCIATED EXPORTERS

SECTION B: THIS SECTION APPLIES ONLY TO IMPORTERS OF GOODS FROM ASSOCIATED EXPORTERS

The definition of *associated* is in the glossary.

Electronic format is required for some of the information requested in this Section. Refer to the Instructions, “Electronic Responses Format”, for guidelines on how to submit electronic information. NOTE: Provide a copy of the “Electronic Responses Format” guidelines to others when requesting them to provide you with electronic information.

- B1.** Explain in detail the relationship between your company and each of your associated exporters.
- B2.** Identify and describe all costs, charges and expenses that were incurred by your company for the sale, export, shipment, receipt and warehousing of the goods from your associated exporter, up to the point of your sale to the Canadian purchaser.
- B3.** Provide details of any allowances, such as those of an advertising or promotional nature, granted by any of your associated exporters to your company or directly to your Canadian customers.

Your Company’s Canadian Sales

- B4.** Where the subject goods are sold to your customers in Canada in a condition that is not the same as imported, or if they are assembled, packaged or further manufactured in Canada prior to their sale, explain in detail the difference in condition, assembly, packaging or further manufacturing. The cost related to this process should be included in your response to question B2 above along with other costs.
- B5.** Identify any of your Canadian customers with whom you are associated. Provide full details of the relationship.
- B6.** For your sales of the subject goods to **unrelated Canadian customers**, provide the following:
 - a) **Selling price** - explain the method used to determine your selling prices to unrelated customers. If you sell to more than one trade level, explain for each trade level. Provide a list of prices in effect during the POI, **October 1, 2007 to March 31, 2008**;

SECTION B – IMPORTS FROM ASSOCIATED EXPORTERS

- b) **Discounts and rebates** - explain the various types of discounts and rebates granted to unrelated customers, such as *cash discounts*, off-invoice, volume rebates, goods provided free of charge, etc. Provide the criteria for granting such discounts;
 - c) **Payment terms** - indicate the terms and conditions of payment granted to your unrelated customers, whether on a cash or credit term basis. Explain any options offered. Indicate the cost to your company if it is the usual practice to *discount or factor accounts receivable*;
 - d) **Freight policy** – indicate and explain your company's freight policy to unrelated customers, such as f.o.b. warehouse, delivered basis, billed separately, etc.; and
 - e) Any other terms and conditions.
- B7.** For the POI, from **October 1, 2007 to March 31, 2008**, as specified in Appendix B, provide a detailed list of your company's Canadian sales, to **unrelated customers**, of the subject goods you identified in Appendix A. This list of sales provides certain details for each sales invoice, broken down by individual product number. Do a primary sort by “Customer Name” and a secondary sort by “Product Number”.
- Label this list “Appendix B, Sale of Subject Goods to Unrelated Canadian Customers - with Transaction Details”.
- B8.** Unless already provided under question A13, please provide a copy of the following statements and clearly indicate both gross and net profit margins on each statement:
- a) your company’s audited income statement, including all notes, for the most recent last fiscal year;
 - b) a divisional income statement for the POI, from **October 1, 2007 to March 31, 2008** (or the most recent fiscal year) for the division responsible for the subject goods; and
 - c) a product income statement for the POI, from **October 1, 2007 to March 31, 2008** (or the most recent fiscal year) for the goods subject to this investigation only.

SECTION C - GLOSSARY

SECTION C: GLOSSARY

Associated, Associated Exporter, Associated Customer	<i>Persons</i> or companies related to each other, or that do not deal with each other at arm's length. For example, individuals are related by blood, marriage or adoption. Companies directly or indirectly controlled by the same person, or by the same company, that are not dealing with each other at arm's length. Refer to the definition of "related" in this glossary for additional criteria.
Brokerage Fees	The amount paid to a customs broker for import or export services.
Cash Discount	This is a discount to the selling price of the goods, given to customers for the early payment of invoices. It is also called a prompt payment discount. Example: 2% 10, net 30 days.
Date of Sale	The date of sale is the date that the parties establish the material terms of sale. This is usually the date the order is confirmed. In some situations, the date of the contract or invoice may be the date of sale, if this is when the material terms of the sale were established. If any of the terms of sale are subsequently revised, the date of the revision becomes the date of sale.
Date of Shipment	The date of shipment is the date the goods began their continuous journey from the vendor to the customer.
Discount or Factor Accounts Receivable	The sale, usually at a discount, of a company's accounts receivable.
Dumped	Dumped means that the <i>normal value</i> of the goods exceeds the <i>export price</i> .
Export Price	Export price is the price assigned to a product exported to Canada. Export price is the usually the lesser of the exporter's adjusted selling price for the goods, or the Canadian importer's adjusted purchase price. In certain circumstances, export price is the resale price in Canada of imported goods, to unrelated purchasers, deducting expenses and an amount for profit.
Freight	All costs, charges and expenses associated with shipping products by air, water, or overland by rail or truck. The costs, charges and expenses associated with shipping products by land may sometimes include the charges and expenses associated with inland waterways. These costs may be requested separately in the appendices.
Identical Goods	Identical goods are goods that are identical in all respects to the subject goods exported to Canada.
Like Goods	Like goods are goods in the exporter's domestic market that are identical in all respects to the goods exported to Canada. If there are no <i>identical goods</i> , like goods are goods with similar characteristics and uses - <i>similar goods</i> .

SECTION C - GLOSSARY

Ministerial Specification	A Ministerial specification is a method used to determine normal value, <i>export price</i> , when the regular methods do not apply. It is often used when an exporter does not cooperate in an investigation, for new products exported to Canada, or when a new exporter begins shipping to Canada.
Model	Model is the generic term used throughout this RFI to identify individual products with various distinct characteristics. The models under investigation are identified on the CBSA web site.
Normal Value	<p>Normal value is a price assigned to a model. The basis of the normal value is the price at which an exporter sells like goods in their domestic market, for consumption in the ordinary course of trade, to unrelated purchasers. Where the CBSA cannot determine a normal value using domestic selling prices, we calculate a normal value using the total cost of production, plus an amount for administrative, selling and all other costs, and an amount for profit.</p> <p>When the above methods cannot be used, the SIMA provides for alternate methods of calculating normal value. We base the normal value on a <i>Ministerial specification</i> in the absence of the required information.</p>
Period of Investigation (POI)	The POI is the period during which importations into Canada will be investigated, to determine if they have been dumped. For this investigation, the POI is from October 1, 2007 to March 31, 2008 .
Person or Persons	Person includes an individual, partnership, corporation or association.
Related	<p><i>Persons</i> are considered to be related if:</p> <ul style="list-style-type: none"> • they are connected by blood relationship; • a person is an officer or director of the other; • a person is an officer or director of the same two corporations, associations, partnerships or other organizations; • they are partners; • one is the employer of the other; • they directly or indirectly control or are controlled by the same person; • one directly or indirectly controls or is controlled by the other; • any other person directly or indirectly owns, holds or controls 5% or more of the outstanding voting stock or shares of each such person or; • one directly or indirectly owns, holds or controls 5% or more of the outstanding voting stock or shares of the other.

SECTION C - GLOSSARY

Sale	Is an exchange of goods, property or services for an agreed sum of money or credit. A sale includes leasing, renting and an irrevocable tender. A sale also includes an agreement to sell, lease or rent.
Similar Goods	Similar goods are goods that are not identical in all respects but have similar uses and characteristics.
Subject Goods	Subject goods are the goods that are subject to this investigation. Subject goods imported into Canada have identical goods or similar goods produced in Canada.
Trade Level	Trade level is the level a company occupies in the distribution chain for a product. The most important factor in determining the trade level of a company is the trade level of their customer. An example of typical trade levels is, in order: manufacturer; national distributor; regional distributor; wholesaler; retailer; and end-user.
Transaction Number	The transaction number refers to the Canada Customs Coding Form – B3, for commercial importations. This is a 14 digit number on the form, in Field No. 2 - Transaction Number.
Warehousing	All costs, charges and expenses associated with storing goods while en route to Canada, such as bonded warehouse fees.

SECTION D: TREATMENT OF CONFIDENTIAL AND NON-CONFIDENTIAL INFORMATION

Why Provide Confidential and Non-confidential Information?

The SIMA requires that confidential information submitted to the CBSA be accompanied by a non-confidential (public) version of the information. The following explains how non-confidential and confidential information will be handled and how to prepare both a confidential and non-confidential submission of your information.

Treatment of Your Non-confidential Information

Your non-confidential information will be given to any party that asks for this information for the purposes of the proceeding.

Treatment of Your Confidential Information

There are certain times when we will release your confidential information: first, to independent counsel for a party to the proceeding; and second, to Canadian courts, tribunals and panels.

1. Confidential information will be provided to independent counsel for a party to the proceeding. Counsel includes any person who represents another party in the proceeding and includes legal counsel. A party is a person, or business, that participates in and has a direct interest in the proceeding.

Counsel must ask for the confidential information in writing and must provide a written guarantee to the CBSA stating that they will:

- only use the information in relation to this proceeding;
- not give out the information;
- protect the information;
- not copy the information without the CBSA's permission;
- destroy the information when they are done;
- provide the CBSA with a written notice that the information is destroyed; and
- report any violations or possible violations to the CBSA.

We will not give your confidential information to independent counsel if we believe that it might cause harm to you or your business.

2. Confidential information will be given to the Canadian International Trade Tribunal, any Court in Canada, a Bi-national or a World Trade Organization (WTO) Panel, to act on appeals. These organizations will use your information to fulfill their responsibilities under Canadian law, NAFTA or WTO Agreements. The confidential information is subject to the rules of procedure of the court or panel to which it is provided.

Providing Only Non-confidential Information

If you decide that your reply to this RFI does not contain confidential information, every page of your reply should be marked "NON-CONFIDENTIAL". You must make a statement, in a covering letter, that you do not consider any information in your submission to be confidential.

Providing Confidential Information

If your reply to this RFI contains confidential information, this reply, along with all of the attachments and supporting documents, will be your confidential submission. You must:

1. clearly indicate, by either enclosing the information within square brackets or by shading the information, all confidential information contained in this submission. An example of the each method is provided in the "Non-confidential Edited Version If Providing Confidential Information" section below; and
2. clearly mark "CONFIDENTIAL" on every page of the confidential submission, including all attachments.

If you have a submission with confidential information, for the CBSA to be able to use your information, **you must provide a non-confidential version**. It is important that your non-confidential version is complete, as it will be provided to other parties involved in this review if they request it.

Your non-confidential version may be in the form of:

- a non-confidential edited version; or
- a non-confidential summary version, where the edited version would not contain enough information to convey a reasonable understanding of the information submitted in the confidential version

Non-confidential Edited Version

An edited version has the confidential information removed, to create a non-confidential version. You must leave enough detail to provide an understanding of the confidential information removed.

In **Part E**, which must be attached with your non-confidential version, you must:

- A) explain briefly the nature of the confidential information removed in your non-confidential version; and
- B) give the reasons why you request that the information be treated confidential, as explained in this part of the RFI.

In the following example, the text indicates the nature of the bracketed [**confidential information**] that has been deleted.

The confidential response to a request may be: The selling price of model ABC to our Canadian distributor was US\$[25.99] per unit.

The edited version of this response may be: The selling price of model ABC to our Canadian distributor was US\$[] per unit. In this example, the nature of the information removed in the non-confidential version relates to “selling price information”. **NOTE: the spacing between the brackets [] should reflect the same spacing as in the confidential version.**

In the following example, the text indicates the nature of the bracketed [**confidential information**] that has been deleted.

The confidential response to a request may be: The selling price of model ABC to our Canadian distributor was US\$25.99 per unit.

The edited version of this response may be: The selling price of model ABC to our Canadian distributor was US[] per unit. In this example, the nature of the information removed in the non-confidential version relates to “selling price information”. **NOTE: the spacing in the shaded area [] should reflect the same spacing as in the confidential version.**

As a further example, the following would represent an acceptable edited version of an export sales listing. A sample page for a multi-page listing could look like this:

1	2	3	4	5	6	7
IMPTR	DATSHIP	INVNUM	INVDATA	QUANTITY	EXTSP	NETSP
[]	2006/02/16	14064555	2006/02/16	[]	[]	[]
[]	2006/03/14	14179020	2006/03/12	[]	[]	[]

[]	2006/05/09	14474937	2006/05/09	[]	[]	[]
			

Or this:

1	2	3	4	5	6	7
IMPTR	DATSHIP	INVNUM	INVDATE	QUANTITY	EXTSP	NETSP
█	2006/02/16	14064555	2006/02/16	█	█	█
█	2006/03/14	14179020	2006/03/12	█	█	█
█	2006/05/09	14474937	2006/05/09	█	█	█
			

Non-confidential Summary Version

Where deleting information for a non-confidential edited version would not leave enough detail to provide an understanding of the confidential information removed, a non-confidential summary of the deleted information must be included, describing the confidential information that has been removed.

If you intend to provide a non-confidential summary of an appendix or attachment, the non-confidential narrative would normally be accompanied by at least one (1) sample page, with the confidential data removed, of the related appendix or attachment.

Review of Non-confidential Submission

The non-confidential version of your submission will be reviewed by the CBSA to ensure that it is in sufficient detail to convey a reasonable understanding of the substance of the information submitted in the confidential version.

If CBSA determines that an adequate non-confidential edited version *or* a non-confidential summary of information designated as confidential has not been provided by the respondent, and the respondent fails to justify why it cannot be provided, does not take corrective action or does not submit a revised version, the CBSA will **NOT** use the confidential information provided by your firm in the proceedings. As a result, the CBSA's determination will be based on the best information available. It is imperative that companies delete only the minimum information necessary to protect their interests and only what is confidential.

SECTION E: NON-CONFIDENTIAL STATEMENT

Nature of information deleted in the non-confidential version and
reasons for designating information as confidential

[Note: this document should be reproduced, completed and signed on the letterhead of your company or of your counsel.]

Section 1 – Responses to the RFI

- A) Explain briefly the nature of the confidential information removed in your non-confidential version response to the RFI requests.

- B) Reasons why you request that the information be treated confidential, as explained in **SECTION D** of the RFI.

Section 2 – Appendices, Attachments and Supporting Documents

- A) Explain briefly the nature of the confidential information in Appendices, attachments and supporting documents, removed in your non-confidential version.

- B) Reasons why you request that the information be treated confidential, as explained in **SECTION D** of the RFI.

I, _____, _____ of _____
(Print name) (Print Position) (Print name of company)

Signed: _____

THIS APPENDIX IS IN REFERENCE TO REQUEST A9

APPENDIX A

Imports of Subject Goods into Canada – With Transaction Details

Refer to the “Electronic Responses Format” guidelines for providing electronic information.

Sort: a primary sort by “Exporter”, a secondary sort by “**Product Number**” and a tertiary sort by “**Date of Sale**”.

1	2	3(a)	3(b)	3(c)	3(d)	3(e)	3(f)
Description							
Exporter	Product Number	CHAR1	CHAR2	CHAR3	CHAR4	CHAR5	CHAR6

4	5	6	7	8	9	10	11
Date of Sale	Invoice Number	Invoice Date	Place of Shipment	Date of Shipment	Shipping Terms	Port of Entry	Transaction Number

12	13 (a)	13(b)	14	15	16
Date of Release	Quantity Pieces	Quantity Weight (kilograms)	Unit Selling Price	Currency	Extended Selling Price

17(a)	17(b)	17(c)	17(d)	17(e)	17(f)	17(g)
Costs, Charges and expenses Included in the Exporter’s Selling Price						
Freight	Insurance	Warehouse	Brokerage	Duties	Taxes	Other (Specify)

18	19	20	21	22	23	24
Cash Discounts	Rebates	Other (Specify)	Net Extended Selling Price	Net Unit Selling Price	Payment Terms	Date of Payment

Description:

Column 2: Product Number

Indicate the model code or name assigned by your company to the product sold.

Column 3(a): CHAR1 - Product Description

Indicate model name in terms of one of the following:
Female Adapter, Male Adapter or Other Adapter
Bushing
Coupling
Elbow
Flange
Pressure Tees
Unions
P Traps
DWV TY
DWV Y
Caps and Cleanouts

Column 3(b): CHAR2 - Additional Product Description

Where applicable, provide additional product description for each product. For example, identify female adapters that are female street, female drop ear and female hi ear.

Column 3(c): CHAR3 - Configuration or Connection

Indicate each configuration or connection (e.g., C, M, FE, FTG identified in Abbreviation Chart). For example, a female street adapter has a connection consisting of FTG X FE.

Column 3(d): CHAR4 - Size

Indicate the nominal size(s) of the fitting. The nominal size of each connection is to be shown in “inches”. If the size of the fitting is identified in “metric” but not made specifically to metric dimensions, indicate the equivalent measurement in inches.

Column 3(e): CHAR5 - Application

Indicate “WO” for Wrought Pressure.
Indicate “WD” for Wrought Drainage.
Indicate “CP” for Cast Pressure.
Indicate “CD” for Cast Drainage.

Column 3(f): CHAR6 - Additional information concerning application

Indicate “PH” if this product was sold for a plumbing and heating application.
Indicate “ACR” if this product was sold for an air-conditioning and refrigeration application.
Indicate “ALL” if you are not aware of the application

For your reference, the following specifications are applicable to solder copper and copper alloy joint fittings:

1. ASME/ANSI Std. B16.22 – 2001 (Wrought Copper and Copper Alloy Solder Joint Pressure Fittings).
2. ASME/ANSI Std. B16.50 – 2001 (Wrought Copper and Copper Alloy Braze – Joint Pressure Fittings).
3. ASME/ANSI Std. B16.29 – 2001 (Wrought Copper and Wrought Copper Alloy Solder Joint Drainage Fittings –DWV).
4. MSS SP-104 – 1990 (Wrought Copper LW Solder Joint Pressure Fittings).
5. ASME/ANSI Std. B16.18 – 2001 (Cast Copper Alloy Solder Joint Pressure Fittings).
6. ASME/ANSI Std. B16.24 – 2001 (Bronze Pipe Flanges and Flanged Fittings).
7. MSS SP-106 -- 1990 (Cast Copper Alloy Flanges and Flanged Fittings Class 125, 150 300).
8. ASME/ANSI Std. B16.23 – 2002 (Cast Copper Alloy Solder Joint Drainage Fittings).

THIS APPENDIX IS IN REFERENCE TO REQUEST B7

APPENDIX B

Sales of Subject Goods to Unrelated Canadian Customers – With Transaction Details

Refer to the “Electronic Responses Format” guidelines for providing electronic information.

Sort: a primary sort by “Customer Name” and a secondary sort by “Product Number”.

1(a)	1(b)	2	3(a)	3(b)	3(c)	3(d)	3(e)	3(f)
Description								
Customer Name	Customer Address	Product Number	CHAR1	CHAR2	CHAR3	CHAR4	CHAR5	CHAR6

4	5	6	7	8(a)	8(b)	9
Date of Sale	Date of Shipment	Invoice Number	Invoice Date	Quantity Pieces	Quantity Kilograms	Unit Selling Price

10	11(a)	11(b)	11(c)	11(d)	11(e)	11(f)	12	13
Costs, Charges and Expenses Included in Your Selling Price								
Extended Selling Price	Cash Discount	Other Discounts (Specify)	Rebates (Specify)	Freight	Taxes	Other (Specify)	Net Extended Selling Price	Net Unit Selling Price

REQUEST FOR INFORMATION CHECKLIST

Please respond to each of the following questions by placing a checkmark in the “yes” or “no” column. **If a response is no**, provide an explanation as to why you have not complied with the instructions.

Question 1:	Yes	No	
Did you provide a confidential and non-confidential version of your response, in accordance with the disclosure instructions in the Request?			If no, reason:
Question 2:	Yes	No	
Did you provide a reason for designating information as confidential?			If no, reason:
Question 3:	Yes	No	
Did you bracket or shade the confidential information in the confidential response?			If no, reason:
Question 4:	Yes	No	
Did you place empty brackets or shade area where information was omitted from the non-confidential version?			If no, reason:
Question 5:	Yes	No	
Did you provide the requested number of hard copies (3) of the confidential and non-confidential versions of your submissions?			If no, reason:
Question 6:	Yes	No	
Did you provide the requested number of electronic copies (2) of the confidential and non-confidential versions of your submissions?			If no, reason:
Question 7:	Yes	No	
Has your submission met the follow criteria:			
<ul style="list-style-type: none"> • Be single-sided only and not stapled or bound (pages should be held together by clips or elastics); 			
<ul style="list-style-type: none"> • Be numbered consecutively from start to finish, including appendices and attachments; 			
<ul style="list-style-type: none"> • Be provided on 8 ½” x 11” or A4 paper. If possible, please reduce any oversize documents to fit these paper sizes; and 			
<ul style="list-style-type: none"> • Be photocopy ready. For example company brochures and annual reports should be presented so that they can be copied as is. 			