

**NASA – Retrospective Plan Progress Report
January 2016**

Agency	Sub-agency	Title Of Initiative/Rule or ICR	RIN/OMB Control Number	Summary of Initiative	Status of Initiative – New to this update, Ongoing, or Completed	Target Completion Date (if completed, please add the publication date and cite in Federal Register for example)	Does the Initiative include regulatory flexibilities such as pilot projects, safe harbor exemptions, sunset provisions, trigger provisions, streamlined requirements, state flexibilities, or other similar strategies?	What methods will you engage in to Identify Improvements (public comment, analyses, third party assessments, etc.). Please identify all that apply	If Available, anticipated or realized savings in costs &/or burdens and anticipated or realized changes in benefits
NASA	Procurement	NASA FAR Supplement: NASA Suspending and Debaring Office	2700-AE26	NASA is issuing a final rule to amend the NASA FAR Supplement (NFS) to change the role of NASA suspending and debaring official from the Assistant Administrator for Procurement to the Deputy General Counsel and to make other editorial changes. A proposed rule was not published seeking public comments because changes only affects the internal operating procedures of the Government and has no significant cost or administrative or cost impact on contractors or offerors.	New	Final rule: 05/00/2016	None	Public comment, regulations.gov, NASA's Open Government Website	None
NASA	Procurement	Removal of Grant Handbook References	2700-AE27	NASA is proposing to amend the NASA FAR Supplement (NFS) to remove references to Grant and Cooperative Agreement policy and guidance from the NFS, which supplements the FAR, because they do not pertain to the procurement of goods and services. The references are the NASA Grant and Cooperative Agreement Handbook, NASA Procedural Requirements 5800.1, NASA Grant and Cooperative Agreement Handbook and Office of Management and Budget Circulars A-21 for educational institutions and A-122 for nonprofit organizations.	New	Proposed rule: 06/00/2016	None	Public comment, regulations.gov, NASA's Open Government Website	None
NASA	Procurement	Removal of Outdated and Duplicative Guidance	2700-AE28	NASA is proposing to amend the NASA FAR Supplement (NFS) to remove duplicative language of the FAR and superseded NFS guidance. NASA identified NFS parts and section to be (1) deleted because of its duplication of the FAR or (2) relocated as internal Agency operating procedures to a NASA maintained website available on the internet.	New	Proposed rule: 07/00/2016	None	Public comment, regulations.gov, NASA's Open Government Website	None
NASA	Procurement	Cooperative Agreement with Commercial Firms (NFS Case 2015-N014)	2700-AE25	NASA is proposing to amend title 14 CFR part 1274 to implement a section of the National Defense Authorization Act for Fiscal Year 2009, as the statute applies to grants and cooperative agreements.	Ongoing	Proposed rule: 02/22/2016 [81 FR 8671] Final rule: 05/00/2016	None	Public comment, regulations.gov, NASA's Open Government Website	None
NASA	General Counsel	Processing of Monetary Claims	2700-AD83	NASA is amending its regulations at 14 CFR 1261 to make non substantive revisions to change the amount to collect installment payments from \$20,000 to \$100,000 to align with Title II, Claims of the United States Government, section 3711(a)(2) Collection and Compromise.	Ongoing	Direct Final Rule: 05/00/2016	None	Public comment, regulations.gov, NASA's Open Government Website	None

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NASA	Human Exploration and Operations	Space Flight	2700-AD98	NASA is amending its regulations at 14 CFR 1214 subpts. 1-4, 6-8, 11, & 17 to remove language that refers to the retired Space Shuttle Program and to clarify language for other ongoing programs that requires some of this rule to remain in place.	Ongoing	NPRM: 10/20/2015 [80 FR 63474] Final rule 05/00/2016	Streamline	Public comment, regulations.gov, NASA's Open Government Website	None
NASA	Diversity and Equal Opportunity	Nondiscrimination of Basis of Handicap	2700-AD85	NASA finalized its regulations at 14 CFR 1251 for its section 504 regulations to incorporate changes to the definition of disability required by the Americans with Disabilities Act (ADA) Amendments Act of 2008, include an affirmative statement of the longstanding requirement for reasonable accommodations in programs, services, and activities, include a definition of direct threat and a provision describing the parameters of the existing direct threat defense to a claim of discrimination, clarify the existing obligation to provide auxiliary aids and services to qualified individuals with disabilities, update the methods of communication that recipients may use to inform program beneficiaries of their obligation to comply with section 504 to reflect changes in technology, adopt updated accessibility standards applicable to the design, construction, and alteration of buildings and facilities, establish time periods for compliance with these updated accessibility standards, provide NASA with access to recipient data and records to determine compliance with section 504, and make administrative updates to correct titles.	Completed	NPRM: 11/13/2014 [79 FR 67384] Final Rule: 0122/2016 [81 FR 3703]	None	Public comment, regulations.gov, NASA's Open Government Website	None
NASA	Procurement	NASA FAR Supplement: NASA Capitalization Threshold	2700-AE23	NASA issued an interim rule amending the NASA FAR Supplement, parts 1845 and 1852 to increase the capitalization threshold from \$100,000 to \$500,000.	Completed	Interim Rule: 08/27/2015 [80 FR 51957] Final Rule: 11/25/2015 [80 FR 73678]	None	Public comment, regulations.gov, NASA's Open Government Website	
NASA	Procurement	NASA FAR Supplement: Safety and Health Measures and Mishap Reporting	2700-AE16	NASA is finalizing its regulations at 48 CFR 1852.223 to revise a current clause related to safety and health measures and mishaps reporting by narrowing the application of the clause, resulting in a decrease in the reporting burden on contractors while reinforcing the measures contractors at NASA facilities must take to protect the safety of their workers, NASA employees, the public, and high value assets.	Completed	NPRM: 08/12/2015 [80 FR 48282] Final Rule: 11/25/2015 [80 FR 73675]	None	Public comment, regulations.gov, NASA's Open Government Website	The public will benefit from streamlined reporting requirements that reflect changes to NASA policy and procedures. There will be fewer reports and the less data to report.

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NASA	Protective Services	NASA Protective Services	2700-AE24	NASA is amending its traffic enforcement regulation to correct citations, and to clarify the regulation’s scope, policy, responsibilities, procedures, and violation descriptions.	Completed	Direct Final Rule: 11/13/2015 [80 FR 70151]	None	Public comment, regulations.gov, NASA's Open Government Website	None.
NASA	Procurement	NASA Far Supplement: Drug and Alcohol Free Workplace	2700-AE17	NASA amended its regulations at 48 CFR 1823, 1846, & 1852 to remove requirements related to the discontinued Space Flight Mission Critical System Personnel Reliability Program and to revise requirements related to contractor drug and alcohol testing.	Completed	NPRM: 05/08/2015 [80 FR 26519] Final Rule: 10/07/2015 [80 FR 60552]	None	Public comment, regulations.gov, NASA's Open Government Website	This action removes an outdated clause implementing the Space Flight Mission Critical System Personnel Reliability Program (PRP). Contractors’ costs and burden for implementing the rescinded PRP will be eliminated.
NASA	Procurement	NASA FAR Supplement: Denied Access to NASA Facilities	2700-AE14	NASA amended its regulations at 48 CFR 1852.242-72 to removing Observance of Legal Holidays and adding in its place a new clause entitled Denied Access to NASA Facilities. The Government shut-down that occurred October 2013, revealed a need for NASA to more precisely specify and differentiate between conditions when contractor employees may be denied access to their work location which is in a NASA facility.	Completed	NPRM: 05/13/2015 [80 FR 27278] Final Rule: 09/01/2015 [80 FR 52642]	None	Public comment, regulations.gov, NASA's Open Government Website	This rule will standardize procedures and provide greater clarity to contractor on conditions when contractors may be denied access to NASA facilities due to a Government shutdown.
NASA	Procurement	Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards	2700-AE18	NASA amended its regulations at 2 CFR 1800 (NASA’s supplement to OMB’s interim rule published 12/19/2014 [79 FR 75872]) to incorporate OMB’s uniform requirements for the use of the Federal Awardee Performance & Integrity Information Systems. OMB is requiring agencies to publish these rules by the end of the fiscal year.	Completed	Final Rule: 09/11/2015 [80 FR 54701]	None	Public comment, regulations.gov, NASA's Open Government Website	The public will benefit from updated information that reflect changes to NASA policy and procedures. Amendments are expected to— reduce duplication and risk associated with administering grants and cooperative agreements; the chance of errors, and allows for the timely closeout of grants and cooperative agreements.
NASA	Human Exploration and Operations	Duty Free Entry of Space Articles	2700-AD99	NASA amended its regulations at 14 CFR 1217 to remove language that refers to the retired Space Shuttle Program and to clarify language for other ongoing programs that requires some of this rule to remain in place.	Completed	Direct Final Rule: 08/03/2015 [80 FR 45864]	Streamline	Public comment, regulations.gov, NASA's Open Government Website	None

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NASA	General Counsel	Admin Updates	2700-AE21	NASA amended its regulations at 14 CFR Parts 1207, 1245, 1262, 1263, 1264, & 1266 to make administrative updates to correct spelling and citations.	Completed	Direct Final Rule: 07/16/2015 [80 FR 42028]	None	Public comment, regulations.gov, NASA's Open Government Website	None
NASA	Procurement	NASA FAR Supplement #3	2700-AE19	NASA updated the NASA FAR Supplement (NFS) with the goal of eliminating unnecessary regulation, streamlining overly-burdensome regulation, clarifying language, and simplifying processes where possible. This proposed rule is the third and final in a series and includes updates and revisions to 11 parts of the NFS	Completed	NPRM: 04/07/2015 [80 FR 18580] Final: 06/26/2015 [80 FR 36719]	Streamline	Public comment, regulations.gov, NASA's Open Government Website	The public will benefit from updated and streamlined regulations
NASA	Strategic Infrastructure	Removal of Obsolete Regulations	2700-AE20	NASA amended its regulations at 14 CFR subpart 1216.2 to remove regulatory text that is covered in internal NASA policies and requirements.	Completed	Direct Final Rule: 05/28/2015 [80 FR 30352]	Streamline	Public comment, regulations.gov, NASA's Open Government Website	None
NASA	General Counsel	Patent Waivers Regulations	2700-AE02	NASA amended its regulations at 14 CFR 1245 to update citations and the patent waiver policy, and to clarify and update the patent waiver procedures to align with the Space Act.	Completed	NPRM: 10/04/2014 [79 FR 60119] Direct Final Rule: 04/10/2015 [80 FR 19196]	None	Public comment, regulations.gov, NASA's Open Government Website	None
NASA	Procurement	NASA FAR Supplement #1	2700-AE01	NASA amended its regulations at 48 CFR to update part 1815 Contracting By Negotiation, Part 1834 Major System Acquisition, Part 1841 Acquisition of Utility Services, Part 1846 Quality Assurance, Part 1851 Use of Government Sources by Contractor, and Part 1852 Solicitation Provisions and Contractor Clauses to make basic administrative updates (e.g., correct numbering inconsistencies, incorporate guidance currently existing outside of the NSFC, add new policy, and delete outdated policy.	Completed	NPRM: 4/18/2013 [78 FR 23199] FINAL: 03/12/2015 [80 FR 12935] CORRECTION: 07/21/2015 [80 FR 43031]	Streamline	Public comment, regulations.gov, NASA's Open Government Website	The public will benefit from updated and streamlined regulations
NASA	Procurement	NASA FAR Supplement #2	2700-AE09	NASA amended its regulations (48 CFR) to make administrative clean up, correct numbering inconsistencies, incorporate guidance currently existing outside of NFS, add new policy and delete outdated policy.	Completed	NPRM: 9/24/14 [79 FR 57015] FINAL: 03/12/2015 [80 FR 12935] CORRECTION: 07/21/2015 [80 FR 43031]	Streamline	Public comment, regulations.gov, NASA's Open Government Website	The public will benefit from updated and streamlined regulations

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NASA	Procurement	NASA FAR Supplement: Contractor Whistleblower Protection; Technical Amendments	2700-AE08	NASA amended its regulations at 48 CFR Parts 1803, 1816, and 1852 to implement 10 U.S.C. 2409 as amended by section 846 of the National Defense Authorization Act for fiscal year 2008 (Pub. L. 110-181) and section 827 of the National Defense Authorization Act for fiscal year 2013 (Pub. L. 112-239). The proposed changes cover the policy, procedures for filing and investigating complaints, remedies, treatment of associated costs, clause prescriptions and two clauses: NFS 1852.203-71, entitled “Requirement to Inform Employees of Whistleblower Rights” and 1865.216.XX, “Allowability of Legal Costs Incurred in Connection With a Whistleblower Proceeding.”	Completed	Interim Rule 07/29/2014 [79 FR 43958] Final rule with technical amendments 08/ 29/2014 [79 FR 50501] . Final Rule 03/02/2015 80 FR 11138	None	Public comment, regulations.gov, NASA’s Open Government Website	None
NASA	Procurement	NASA FAR Supplement: Proposal Adequacy Checklist	2700-AE13	NASA amended its regulations at 48 CFR 1552 & 1815 to create a requirement for offerors to submit a proposal adequacy checklist when certified cost or pricing data is required. The checklist is intended to prevent offerors from submitting an incomplete proposal and therefore, being eliminated from competition. The checklist is also expected to lower costs by eliminating error and follow-up actions.	Completed	NPRM: 10/29/2013 [78 FR 64442] . Final rule: 02/26/2014 [79 FR 10687] .	Streamline	Public comment, regulations.gov, NASA’s Open Government Website	Standardized procedures for submittal of contractor proposals, which is expected to lower costs by eliminating error and follow-up actions.
NASA	Procurement	NASA Grant Handbook, Payment of Profit and/or Management Expenses on Cooperative Agreements	2700-AD79	NASA amended its regulations at 14 CFR 1260 to clarify that the agency does not pay profit or fee on Federal Financial Assistance awards (i.e., grants and cooperative agreements) to non-profit organizations. These amendments also changed NASA regulations on grants and cooperative agreements.	Completed	NPRM: 01/11/2012 [77 FR 1657] 2nd NPRM: 02/25/2014 [79 FR 10436] FINAL: 11/13/2014 [79 FR 67347]	None	Public comment, regulations.gov, NASA’s Open Government Website	The public will benefit from updated information that reflect changes to NASA policy and procedures.
NASA	Procurement	OMB Guidance for Drug-Free Workplace Requirement (Financial Assistance); Implementation	2700-AE15	NASA amended its regulations at 14 CFR 1267 & 1274 to delete drug-free workplace requirements for financial assistance from one Title of the CFR and moves it to another Title, consistent with the OMB guidance on drug-free workplace requirements for financial assistance. Further, NASA is implementing, thereby giving regulatory effect to, the OMB guidance.	Completed	Direct final rule 09/22/2014 [79 FR 56486] Correction 10/21/2014 [79 FR 62797]	None	Public comment, regulations.gov, NASA’s Open Government Website	None

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NASA	Procurement	Removal of Delegation of Administration Procedures	2700-AE12	NASA amended its regulations at 14 CFR 1260 to remove delegation of grant administration procedures which are not regulatory in nature and should not be in the regulation. Delegation of administration procedures will remain in the Grant Handbook as nonregulatory instruction..	Completed	NPRM (2700-AE11) 11/14/2013 [78 FR 68376] . NPRM Correction (2700-AE12) 12/26/2013 [78 FR 78305] . Withdrawn 10/09/2014 [79 FR 61013] .	None	Public comment, regulations.gov, NASA's Open Government Website	None
NASA	Protective Services	NASA Protective Services Enforcement	2700-AE10	NASA amended its regulations at 14 CFR 1204 by adding a subpart to establish traffic enforcement authority and procedures at all NASA Centers and component facilities	Completed	NPRM: 07/01/2014 [79 FR 37252] FINAL: 09/15/2014 [79 FR 54902]	None	Public comment, regulations.gov, NASA's Open Government Website	None
NASA	General Counsel	Supplemental Standards of Ethical Conduct for Employees of the National Aeronautics and Space Administration	2700-AE03	With the concurrence of the Office of Government Ethics (OGE), NASA amended its regulations at 5 CFR 6901 to permit student interns to seek prior approval to engage in outside employment with a NASA contractor, subcontractor, grantee, or party to a NASA agreement in connection with work performed by that entity or under that agreement. These amendments clarify the types of outside employment activities that require approval; streamline the process for approval; eliminate obsolete position titles; and extend the permissible time period of approval.	Completed	Interim Final Rule:02/10/2014 [79 FR 7565] FINAL: 08/20/2014 [79 FR 49225]	None	Public comment, regulations.gov, NASA's Open Government Website	None
NASA	Communications	Procedures for Disclosure of Records Freedom of Information Act Regulations	2700-AE04	NASA amended its regulations at 14 CFR 1206 to update and streamline the language of several procedural provisions, and to incorporate changes brought about by the amendments to the FOIA under the Openness Promotes Effectiveness in our National (OPEN) Government Act of 2007. The regulations are also being updated to reflect developments in case law and to include current cost figures for calculating and charging fees.	Completed	NPRM: 02/19/2014 [79 FR 9430] FINAL: 08/11/2014 [79 FR 46676]	Streamline	Public comment, regulations.gov, NASA's Open Government Website	None

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NASA	Procurement	NASA Grant and Cooperative Agreement Handbook: Remove Internal Closeout Procedures	2700-AE06	NASA amended its regulations at 14 CFR 1260 to remove closeout procedures, which are not regulatory in nature and should not be in the regulation. Closeout procedures will be removed from the regulation but will remain in the Grant Handbook as nonregulatory procedures.	Completed	NPRM: 1/14/2013 [78 FR 68375] Final rule: 04/15/2014 [79 FR 21125] .	Streamline	Public comment, regulations.gov, NASA's Open Government Website	None
NASA	Strategic Infrastructure	Delegations and Designations	2700-AD95	NASA amended its regulations at 14 CFR 1204, subpart 5, to make nonsubstantive changes to correct citations and titles throughout.	Completed	Direct Final Rule: 02/28/2014 [79 FR 11318]	None	Public comment, regulations.gov, NASA's Open Government Website	None
NASA	Human Exploration and Operations	Removal of Obsolete Regulations: Space Flight Mission critical Systems Personnel Reliability Program	2700-AD87	NASA amended its regulations at 14 CFR 1214, subpart 5, to remove sections 501, 503, 504, 505, & 509 because they are obsolete and no longer used.	Completed	Direct Final Rule: 02/07/2014 [79 FR 7391]	Streamline	Public comment, regulations.gov, NASA's Open Government Website	None
NASA	Human Capital Management	Aeronautics and Space - Statement of Organization and General Information	2700-AD88	NASA amended its regulations at 14 CFR 1201 to make nonsubstantive changes to provide current information of NASA's organizations and to redesignate the Dryden Flight Research Center as the Neil A. Armstrong Flight Research Center, Per H.R. 667 signed by the President on January 3, 2014.	Completed	Direct Final Rule: 04/02/2014 [79 FR 18443]	Streamline	Public comment, regulations.gov, NASA's Open Government Website	None
NASA	Small Business Program	Small Business Policy	2700-AD97	NASA amended its regulations at 14 CFR 1204, subpart 4, to update office names and titles, describe the role of the Small Business Technical Advisor, add more small business categories to include small disadvantaged business, HUBZone small business, women-owned small business concerns, veteran-owned small business, and service-and disabled veteran-owned small business in accordance with and required by the Small Business Act (15 U.S.C 631).	Completed	Direct Final Rule: 12/23/2013 [78 FR 77352]	None	Public comment, regulations.gov, NASA's Open Government Website	None

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NASA	Diversity and Equal Opportunity	Removal of Redundant Regulatory Text	2700-AE11	NASA amended its regulations at 14 CFR 1204.508, 1230, and 1232 to remove language that is already captured in statutes that govern NASA activities related to delegation of authority of certain civil rights functions, protection of human subjects, and care and use of animals in the conduct of NASA activities. Therefore, these regulations will be streamlined to make reference to those statutes.	Completed	Direct Final Rule:12/16/2013 [78 FR 76057]	Streamline	Public comment, regulations.gov, NASA's Open Government Website	None
NASA	General Counsel	Boards and committees	2700-AD82	NASA amended its regulations at 14 CFR 1209, subpart 3, to make nonsubstantive changes to remove references to an obsolete internal NASA policy (NASA Management Instruction (NMI) 1152.5) that was cancelled September 30, 1994.	Completed	Direct Final Rule: 04/09/2013 [78 FR 20422]	None	Public comment, regulations.gov, NASA's Open Government Website	None
NASA	Protective Services	Information Security Program	2700-AD61	NASA amended its regulations at 14 CFR 1203 to align with and implement the provisions of Executive Order 13526, Classified National Security Information, and to appropriately correspond with NASA's internal requirements, NPR 1600.2, Classified National Security Information (http://nodis3.gsfc.nasa.gov/displayDir.cfm?t=NPR&c=1600&s=2), that establishes the Agency's requirements for the proper implementation and management of a uniform system for classifying, accounting, safeguarding, and declassifying national security information generated by or in the possession of NASA.	Completed	Direct Final Rule: 01/24/2013 [78 FR 5116]	Streamline	Public comment, regulations.gov, NASA's Open Government Website	None
NASA	Procurement	Non Procurement Rule, Suspension and Debarment	2700-AD81	NASA amended its regulations at 2 CFR 1880 to extend coverage of nonprocurement suspension and debarment to all-tier procurement and non-procurement actions under all grants and cooperative agreements.	Completed	NPRM: 10/29/2012 [77 FR 65500] FINAL: 02/27/2012 [78 FR 13211]	None	Public comment, regulations.gov, NASA's Open Government Website	None

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NASA	Protective Services	NASA Security and Protective Services Enforcement	2700-AD89	NASA amended its regulations at 14 CFR parts 1203a and 1203b, and subpart 10 of part 1204, to make nonsubstantive changes to align with and implement the provisions of Homeland Security Presidential Directive (HSPD) 12, Policy for a Common Identification Standard for Federal Employees and Contractors. , HSPD 7, Critical Infrastructure Identification, Executive Order 12978, Interagency Security Committee (ISC), 2008 ISC Standards, 2008 ISC Facility Security Level Determinations for Federal Facilities, Executive Order 13526, Classified National Security Information, Executive Order 10450, Security requirements for Government employment, and to appropriately correspond with NASA internal requirements.	Completed	Direct Final Rule: 01/24/2013 [78 FR 5122]	Streamline	Public comment, regulations.gov, NASA's Open Government Website	None
NASA	Communications	Removal of Obsolete Regulation: Use of Centennial of Flight Commission Name	2700-AD78	NASA amended its regulations at 14 CFR 1204 to remove section 506 because it is obsolete and no longer used.	Completed	Direct Final Rule: 10/04/2012 [77 FR 60619]	Streamline	Public comment, regulations.gov, NASA's Open Government Website	None
NASA	General Counsel	Inventions and Contributions	2700-AD51	NASA amended its regulations at 14 CFR 1240 to clarify and update the procedures for board recommended awards, and the procedures and requirements for recommended special initial awards, including patent application awards, software release awards, and Tech Brief awards, and to update citations and the information on the systems used for reporting inventions and issuing reward payments.	Completed	Direct Final Rule: 05/10/2012 [77 FR 27365]	None	Public comment, regulations.gov, NASA's Open Government Website	None
NASA	Human Exploration and Operations	Tracking and Data Relay Satellite System	2700-AD72	NASA amended its regulations at 14 CFR 1215 to make nonsubstantive changes to services provided to non-U.S. Government users and the reimbursement for rendering such services.	Completed	Direct Final Rule: 02/10/2012 [77 FR 6949]	None	Public comment, regulations.gov, NASA's Open Government Website	None
NASA	General Counsel	Claims for Patent and Copyright Infringement	2700-AD63	NASA amended its regulations at 14 CFR 1245 to formalize existing procedures as a regulation by adding a subpart to provide guidelines to file a claim for patent or copyright infringement, and to provide for written notification to the claimant upon completion of NASA investigation.	Completed	NPRM: 07/26/2011 [76 FR 44504] FINAL: 03/12/2012 [77 FR 14686]	None	Public comment, regulations.gov, NASA's Open Government Website	None

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NASA	Strategic Infrastructure	Procedures for Implementing the National Environmental Policy Act	2700-AD71	NASA amended its regulations at 14 CFR 1216, subpart 3, to add new categories of actions eligible for categorical exclusion and adding generally applicable extraordinary circumstances to bound the use of all NASA categorical exclusions (CatExs). Consistent with CEQ regulations, CatExs was defined to mean "categories of agency actions with no individually or cumulatively significant effect on the human environment." Some of the new CatExs are similar to the CatExs of other Federal agencies and reflect NASA's experience with similar circumstances.	Completed	NPRM: 07/21/2011 [76 FR 43616] FINAL: 01/26/2012 [77 FR 3102]	None	Public comment, regulations.gov, NASA's Open Government Website	None
NASA	Chief Scientist	Research Misconduct	2700-AD84	NASA amended its regulations at 14 CFR 1275 to make non-substantive changes to the policy governing the handling of allegations of research misconduct and update organizational information for changes that have occurred in the Agency.	Completed	Direct Final Rule: 07/27/2012 [77 FR 44439]	None	Public comment, regulations.gov, NASA's Open Government Website	None
NASA	Chief Information Officer	Privacy Act - NASA Regulations	2700-AD86	NASA amended its regulations at 14 CFR 1212 to update statute citations, position titles, terminology, and adjusting appellate responsibility for records held by the NASA Office of the Inspector General.	Completed	Direct Final Rule: 10/04/2012 [77 FR 60619]	None	Public comment, regulations.gov, NASA's Open Government Website	None
NASA	Education	NASA STEM Challenges (formerly titled NASA Summer of Innovation)	2700-0150	The NASA STEM Challenges activity is the result of previous OMB guidance to redesign the Summer of Innovation (Sol) pilot as a sustainable model for STEM engagement. The information collection strategy was revised to gather the minimum amount of information necessary to (1) evaluate the program for improvement opportunities, (2) collect outcome data to access the activity model's effectiveness in meeting objectives, and (3) eliminate information collected via parent surveys and teacher focus groups. This data collection significantly reduces the respondent burden by narrowing the focus of the evaluation to 5 th through 8 th grade students/middle school participants only. Targeted respondents will receive a baseline survey and a follow-up survey.	Completed	60-day FRN: 01/20/2015 [80 FR 2745] 30-day FRN: 07/22/2015 [80 FR 43476]	Streamlining	Public comments via FRN process. Consultation with external experts.	NASA projects a burden hour decrease totaling 661 hours.

**NASA – Retrospective Plan Progress Report
January 2016**

Agency	Sub-agency	Title Of Initiative/Rule or ICR	RIN/OMB Control Number	Summary of Initiative	Status of Initiative – New to this update, Ongoing, or Completed	Target Completion Date (if completed, please add the publication date and cite in Federal Register for example)	Does the Initiative include regulatory flexibilities such as pilot projects, safe harbor exemptions, sunset provisions, trigger provisions, streamlined requirements, state flexibilities, or other similar strategies?	What methods will you engage in to Identify Improvements (public comment, analyses, third party assessments, etc.). Please identify all that apply	If Available, anticipated or realized savings in costs &/or burdens and anticipated or realized changes in benefits
NASA	Chief Information Officer	NASA Forms Consolidation and Compliance Project	OMB Control # Pending	Establish processes to review NASA, Center, and organization forms - whether deployed or in development and regardless of the format - to ensure compliance with the Paperwork Reduction Act and the Privacy Act. Effect changes to NASA policy and processes to facilitate long term compliance	Ongoing	60-day FRN: 08/28/2014 [79 FR 51362] 30-day FRN 09/14/2015 [80 FR 55152]	(1) Streamlining (elimination of duplicative forms in use throughout the Agency.) (2) Reduction of overly burdensome reporting requirements.	Public comment via FRNs associated with information collections that trigger the PRA.	This initiative is expected to result in (1) an increase in the identification and reporting of active information collections imposed on the public without OMB approval (2) an increase in the annual burden total for NASA, and (3) a decrease in redundant forms used throughout the Agency. Eliminates the impact to NASA Field Centers to maintain/up-date duplicate information collection instruments.
NASA	Protective Services	Identity and Credential Management Access (ICAM) Process Consolidation for Visitors (affiliation less than 30 days)	OMB Control # Pending	Identify redundant processes in use throughout the agency that facilitate public visitor badging (for USA citizens and LPRs with an affiliation time period less than 30 days) and replace those processes with an agency-wide solution in accordance with Office of Protective Service policy and the NASA ICAM Roadmap.	Ongoing	2017	Streamlining duplicate/redundant visitor access processes throughout the Agency.	Public comment via FRNs associated with information collections that trigger the PRA.	This initiative is expected to result in (1) a decrease in redundant visitor access processes currently in use throughout the Agency, (2) improved tracking of visitor data throughout the agency (3) an increase in reportable burden to the public via a new information collection.