

**NASA - Retrospective Plan Progress Report
February 2015**

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)	Pilot projects, safe harbor exemptions, sunset provisions, trigger provisions, streamlined requirements, state flexibilities, or other similar strategies?	Does this initiative employ any type of experimental design y/n?	If so, please briefly describe	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	General Counsel	Admin Updates	TBD	NASA is amending its regulations at 14 CFR Parts 1207, 1245, 1262, 1263, 1264, & 1266 to make administrative updates to correct spelling and citations.	New	06/00/2015	None	N	N/A	Public comment, regulations.gov, NASA's Open Government Website	None
NASA	Strategic Infrastructure	Removal of Obsolete Regulations	2700-AE20	NASA is amending its regulations at 14 CFR subparts 1204.16 and 1216.2 to remove regulatory text that is covered in internal NASA policies and requirements.	New	05/00/2015	Streamline	N	N/A	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, Subpt 4 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: 05/00/2015	None	N	N/A	Public comment, regulations.gov, NASA's Open Government Website	None
NASA	General Counsel	Patent Waivers Regulations	2700-AE02	NASA is amending its regulations at 14 CFR 1245 to update citations and the patent waiver policy, and to clarify and update the patent waiver procedures so to align with the Space Act.	Ongoing	NPRM: 10/04/2014 [79 FR 60119] FINAL: 05/00/2015	None	N	N/A	Public comment, regulations.gov, NASA's Open Government Website	None

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NASA	Diversity and Equal Opportunity	Nondiscrimination of Basis of Handicap	2700-AD85	NASA is amending 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.	Ongoing	NPRM: 11/13/2014 [79 FR 67384] FINAL: 05/00/15	None	N	N/A	Public comment, regulations.gov, NASA's Open Government Website	None

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NASA	Chief Information Officer	Information Security Program	2700-AD92	NASA is amending its regulations at 14 CFR 1203, Subpts B&I to make nonsubstantive changes to align with EO 13556, Controlled Unclassified Information (CUI) and to incorporate upcoming National Archives and Records Administration's guidance to agencies on CUI that's currently in its final stages.	Ongoing	NPRM: 06/00/2015	None	N	N/A	Public comment, regulations.gov, NASA's Open Government Website	None
NASA	Procurement	NASA Grant & Cooperative Agreement Handbook: Update, Streamline & Reorganize	2700-AD94	NASA is amending its regulations at 14 CFR 1260, 1267, 1271, 1273, & 1274 to align with OMB recent guidance and to streamline the NASA Grant and Cooperative Handbook by removing nonregulatory text.	Ongoing	NPRM: 06/00/2015	Streamline	N	N/A	Public comment, regulations.gov, NASA's Open Government Website	None
NASA	Procurement	NASA FAR Supplement #1	2700-AE01	NASA is amending 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.	Ongoing	NPRM: 4/18/2013 [78 FR 23199] FINAL: 03/13/2015 [FR CITATION TBD]	Streamline	N	N/A	Public comment, regulations.gov, NASA's Open Government Website	None

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NASA	Procurement	NASA FAR Supplement #2	2700-AE09	NASA is amending 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.	Ongoing	NPRM: 9/24/14 [79 FR 57015] FINAL: 03/13/2015 [FR CITATION TBD]	Streamline	N	N/A	Public comment, regulations.gov, NASA's Open Government Website	None
NASA	Procurement	NASA FAR Supplement #3	2700-AE19	NASA is updating 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	Ongoing	NPRM: 06/00/2015	Streamline	N	N/A	Public comment, regulations.gov, NASA's Open Government Website	None
NASA	Education	National Space Grant College and Fellowship Program	2700-AE00	NASA is amending its regulations (14 CFR 1259) to make nonsubstantive changes to update office titles and citations, and to align with the updated NASA Grant and Cooperative Agreement Handbook currently under development.	Ongoing	NPRM: 06/00/2015	Streamline	N	N/A	Public comment, regulations.gov, NASA's Open Government Website	None
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: 06/00/2015	Streamline	N	N/A	Public comment, regulations.gov, NASA's Open Government Website	None

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NASA	Human Exploration and Operations	Duty Free Entry of Space Articles	2700-AD99	NASA is amending 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.	Ongoing	NPRM: 06/00/2015	Streamline	N	N/A	Public comment, regulations.gov, NASA's Open Government Website	None
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 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	N	N/A	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	N	N/A	Public comment, regulations.gov, NASA's Open Government Website	None

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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	N	N/A	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	N	N/A	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	N	N/A	Public comment, regulations.gov, NASA's Open Government Website	None

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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	N	N/A	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	N	N/A	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	N	N/A	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	N	N/A	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	N	N/A	Public comment, regulations.gov, NASA's Open Government Website	None

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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	N	N/A	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	N	N/A	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	N	N/A	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	N	N/A	Public comment, regulations.gov, NASA's Open Government Website	None

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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	N	N/A	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	N	N/A	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	N	N/A	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	N	N/A	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	N	N/A	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	N	N/A	Public comment, regulations.gov, NASA's Open Government Website	None

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NASA	Office of the Chief Information Officer	NASA Forms Con-solidation and Compliance Project	TBD	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	New	2016	(1) Streamlining (elimination of duplicative forms in use throughout the Agency.) (2) Reduction of overly burdensome reporting requirements.	N	N/A	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.

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NASA	Office of Protective Services	Identity and Credential Management Access (ICAM) Process Consolidation for Visitors (affiliation less than 30 days)	TBD	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.	New	2017	Streamlining duplicate/redundant visitor access processes throughout the Agency.	N	N/A	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.

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NASA	Office of the Chief Information Officer	NASA Generic Clearance	2700-0153	Increase the burden hours for 2700-0153/ NASA Generic Clearance to facilitate input from targeted members of the public as it relates to NASA programs, services, and initiatives. The 60-day FRN was published on 01/16/2015 [79 FR 36836]	Ongoing	2015		N	N/A	NASA will garner qualitative customer and stakeholder feedback in an efficient, timely manner through small discussion groups, focus groups, qualitative customer satisfaction surveys, etc.	The burden ceiling was raised to 140K hours per year.