

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
DoD	DOA	Law Enforcement Reporting and Operations	0702-AA62	This part was changed to add policy on sex offenders on Army Installation, policy pertaining to the collection of deoxyribonucleic acid (DNA) from individuals suspected of certain offenses and policy pertaining to the release of military police (MP) records. This rule also added a reporting requirement of domestic incidents to the Army Family Advocacy Program and Detention Cell Operations. This rule also authorized the limited use of the Federal Bureau of Investigations (FBI), National Crime Information Center (NCIC), to conduct checks of visitors to an installation.	Completed	Interim final rule was published on 19 May 2015 (80 FR 28545) with an effective date of 22 May 2015. Comments were accepted through 20 July 2015. None were received. Final Rule published on 29 March 2016 (81 FR 17385) with an effective date of 28 April 2016.	Streamlined Requirements by updating existing guidance.	Public Comment	
DoD	USD(I)	National Industrial Security Program: Industrial Security Procedures for Government Activities	0790-AI80	This part is composed of several volumes, each containing its own purpose. The purpose of the overall part is to implement policy, assign responsibilities, establish requirements, and provide procedures for the protection of classified information that is disclosed to, or developed by contractors, licensees, and grantees of the U.S. Government (USG).	Completed (Withdrawn)	Withdrawn			This rule has been combined with 0790-AI71 and, therefore, is withdrawn.
DoD	DOA	Army National Cemeteries	0702-AA63	This part is being modified to reflect recent changes in the management structure of the Army National Cemeteries Program, adopt modifications suggested by the Department of the Army Inspector General, and implement statutory changes to interment, inurnment and memorialization eligibility.	Completed (Withdrawn)	Withdrawn			This rule has been combined with 0702-AA60 and, therefore, is withdrawn.

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DoD	GC, DoD	Alternative Dispute Resolution	0790-AI63	This rule establishes policy and assigns responsibilities. It establishes a framework for encouraging the expanded use of alternative means of dispute resolution and conflict management practices as an integral part of normal business practices within the Department of Defense. Alternative dispute resolution is any procedure that is used to resolve issues in controversy, including, but not limited to, conciliation, facilitation, mediation, fact finding, mini-trials, arbitration, and use of ombuds, or any combination thereof. WITHDRAWN: The corresponding internal issuance was revised and no longer impacts the public. DoD will not pursue a rulemaking and the RIN is withdrawn.	Completed (Withdrawn)	Withdrawn	Streamlined Requirements by updating existing guidance.	Public Comment	
DoD	AT&L/ DARS	Patents, Data, and Copyrights (DFARS Case 2010-D001)	0750-AG62	This rule revised the Defense Federal Acquisition Regulation Supplement (DFARS) part 227 to update and streamline the regulations relating to patents, data, and copyrights. Because the rule updated and clarified DFARS text, but made no significant change to DoD policy regarding patents, data, and copyrights, any economic impact was expected to be minimal.	Completed	This rule has been closed.	Streamlined requirements	Public Comment	
DoD	USD(P&R)	Civilian Employment and Reemployment Rights of Applicants for, and Service Members and Former Service Members, of the Uniformed Services	0790-AJ00	Rule will revise 32 CFR part 104. The rule updates implementation policy, assigns responsibilities, and prescribes procedures for informing Service members who are covered by the provisions of 38 U.S.C chapter 43 and individuals who apply for uniformed service, of their civilian employment and reemployment rights, benefits and obligations.	Completed	Final rule published 1 March 2016 (81 FR 10494) with an immediate effective date; proposed rule published 28 July 2014 (79 FR 43700) with a comment period through 26 September 2014.	Streamlined Requirements by updating existing guidance.	Public Comment	

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DoD	USD(P&R)	Professional U.S. Scouting Organizations Operating at U.S. Military Installations Overseas	0790-AI98	This rule updates policy and outlines fiscal and logistical support the DoD may provide to qualified scouting organizations operating on U.S. military installations overseas based on Executive Order 12715, Support of Overseas Scouting Activities for Military Dependents and appropriate statute. It is DoD policy to cooperate with and assist qualified scouting organizations in establishing and providing facilities and services, within available resources, at locations outside the United States to support DoD personnel and their families.	Completed	Final rule published 25 January 2016 (81 FR 3959) with an effective date of 25 February 2016; proposed rule published on 24 November 2014 (79 FR 69777) with a comment period through 23 January 2015.	Streamlined Requirements by updating existing guidance.	Public Comment	
DoD	USD(P&R)	Service Academies	0790-AI19	The Department revised and updated policy guidance and oversight of the military service academies. This rule implemented 10 U.S.C. 403, 603, and 903 for the establishment and operation of the United States Military Academy, the United States Naval Academy, and the United States Air Force Academy. The final rule, particularly the explanation of separation policy, reflected recent changes in the Don't Ask, Don't Tell policy.	Completed	Final rule published 31 December 2015 (80 FR 81759) with an immediate effective date.	Streamlined Requirements by updating existing guidance.	Public Comment	
DoD	USD(P&R)	National Language Service Corps (NLSC)	RIN 0790-AJ28 / OMB Control Number 0704-0449	As provided by in NDAA 13 and 50 USC 1913, this rule implemented the responsibilities of the Secretary of Defense by establishing the NLSC program; established policy, assigned responsibilities, and provided procedures for the management of the NLSC program; and assigned responsibility to the National Security Education Board (NSEB) to oversee and coordinate the activities of the NLSC (as provided and determined by the Secretary of Defense with policy and funding oversight provided by the Under Secretary of Defense for Personnel and Readiness (USD(P&R))).	Completed	Final rule published 10 December 2015 (80 FR 76631) with an effective date of 11 January 2016; proposed rule was published on 24 February 2015 (80 FR 9669) with a comment period through 27 April 2015.	Began as a pilot and is transitioning to permanent as authorized under 50 USC 1913.	National Security Education Board (which includes presidential appointees) provide annual program reviews. Proposed rule public comment period ended April 27, 2015, and the draft final rule went through interagency	Program benefits federal agencies enabling them to meet surge requirements for foreign language needs.

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DoD	DOA	Army Privacy Program	0702-AA71	The Department of the Army amended the Army Privacy Program Regulation. Specifically, this direct final rule removed the exemption for A0601-222 USMEPCOM, titled Armed Services Military Accession Testing. Based on a recent review of A0601-222 Armed Services Military Accession Testing it was determined that records in this system will now be covered by DMDC 15 DoD, Armed Services Military Accession Testing (February 11, 2015, 80 FR 7580).	Completed	Final rule published on 1 December 2015 (80 FR 74987) with an effective date of 4 February 2016. Comments are accepted through 1 February 2016.	Streamlined Requirements by updating existing guidance.	Public comment	
DoD	DON	Professional Conduct of Attorneys Practicing Under the Cognizance and Supervision of the Judge Advocate General	0703-AA92	This rule updated 32 CFR Part 776 and replaces current regulations. It revised the Rules of Professional Conduct and procedures for receiving, processing, and taking action on complaints of professional misconduct made against attorneys practicing under the supervision of the Judge Advocate General of the Navy (JAG).	Completed	Final rule published on 04 November 2015 (80 FR 25538) with an effective date of 04 December 2015. Correction published on 27 November 2015 (80 FR 73991) with an effective date of 04 December 2015.	Streamlined Requirements by updating existing guidance.	Public Comment	The revision generally aligned with the American Bar Association Model Rules of Professional Conduct

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DoD	USD(AT&L)	Defense Materiel Disposition	0790-AJ11	This rule prescribes uniform procedures for the disposition of DoD personal property and establishes the sequence of processes for disposition of personal property of the DoD Components. Subpart A implements the statutory authority and regulations under which DoD personal property disposal takes place, and the scope and applicability for the program; defines the responsibilities of personnel and agencies involved in the Defense Materiel Disposition Program; provides procedures for disposal of excess property and scrap; and provides procedures for property donations, loans, and exchanges. Subpart B implements policy for reutilization, transfer, excess property screening, and issue of surplus property and foreign excess personal property (FEPP), scrap generated from qualified recycling programs (QRPs), and non-QRP scrap; and provides guidance for removing excess material through security assistance programs and foreign military sales (FMS).	Completed	Final rule published 03 November 2015 (80 FR 68157) with an effective date of 03 December 2015; Interim final rule published 29 December 2014 (79 FR 78144) with an immediate effective date. Comments were accepted through 27 February 2015.	Streamlined Requirements by updating existing guidance.	Public Comment	Benefits and costs to the public and/or DoD: <ul style="list-style-type: none"> - Reduction of excess property from DoD inventory. - Cost avoidance for transportation and storage expenses of excess property. - Redistribution of excess property to other federal, state, and local organizations. - Environmental benefit of recycling material. - Reutilize, transfer, and donate excess property. Original acquisition property value of \$2.5 B returned to the U.S. Treasury in FY12. - Revenue from sales of excess property. \$77 M returned to the U.S. Treasury in FY12 - \$405M for 90 field offices and 1,500 people in Defense Logistics Agency Disposition services worldwide to dispose of excess property and manage surplus useable property transfers, sales, and donations. - Cost to cut, shred, and demilitarize materiel is offset by the sales and recycling of the residue.
DoD	AT&L/ DARS	Requirements Relating to Supply Chain Risk (DFARS Case 2012-D050)	0750-AH96	DoD issued a final rule to amend the Defense Federal Acquisition Regulation Supplement (DFARS) to implement section 806 of the National Defense Authorization Act (NDAA) for Fiscal Year 2011 (Pub. L. 111-383), entitled "Requirements for Information Relating to Supply Chain Risk," as amended by section 806 of the NDAA for FY 2013 (Pub. L. 112-239). Section 806 allows DoD to consider the impact of supply chain risk in specified types of procurements related to national security systems.	Completed	Final rule published 30 October 2015 (80 FR 67243) with an immediate effective date.	Streamlined Requirements by updating existing guidance. The interim rule was effective November 18, 2013. This is a pilot program, as the statute expires September 20, 2018. At that time DoD will report results to Congress on the effect of the rule.	Public Comment	Cost benefits or burdens associated with this rule are not available. The objective of this rule is to protect DoD against risks arising out of the supply chain. DoD does not expect this final rule to have a significant economic impact on a substantial number of contractors, since the rule applies only when acquiring information technology that is part of a covered system and the authority provided by the rule is expected to be invoked very infrequently. Contractors have a vested interest in having a reliable supply chain; the rule does not require contractors to apply additional supply chain risk protections. There are no specific costs that can be identified, calculated, and associated with implementing this rule. The cost benefits of the rule utilizing the authority granted by section 806 of the NDAA for FY 2011 cannot be determined in advance, as the rule's impact will vary by solicitation or contract based on the level of potential harm to DoD systems that may be avoided by excluding a source with an unacceptable amount of supply chain risk.

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DoD	DCMO	Historical Research in the Files of the Office of the Secretary of Defense (OSD)	0790-AJ07	This rule updated and clarified procedures regarding the use of technology, locations available for review, and accessibility to records and information in the custody of the Secretary of Defense and the OSD Components. The purpose of this rule was to provide guidance to former Cabinet level officials, former Presidential appointees (FPAs) to include their personnel, aides, and official researchers regarding access to information.	Completed	Final rule published on 28 October 2015 (80 FR 65934) with an effective date of 27 November 2015.	Streamlined Requirements by updating existing guidance.	Public Comment	
DoD	DOA/COE	Red Book Update		USACE Regulatory worked with several other agencies to update the 1988 handbook called "Applying the Section 404 permit process to Federal-aid Highway projects," also known as the Red Book. The Red Book update is a "how to" handbook for agencies to use to better synchronize various environmental and other reviews typically required for transportation and other infrastructure projects. This effort is listed under action item 1.2 in the Administration's May 14, 2014 Infrastructure Implementation Plan.	Completed	Released to the public on 22 September 2015; Available at https://www.environment.fhwa.dot.gov/srtrmlng/RedBook_2015.asp	non-binding guidance, and flexibility within existing regulations	Interviews with field offices of each of the participating agencies, interagency review and comment	The Red Book provides guidance on how agencies can improve synchronization of reviews. Although actual savings in cost and time have not been calculated, synchronization has been shown to reduce review timelines, thereby benefitting both agencies and applicants.

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DoD	USD(P&R)	Background Checks on Individuals in DoD Child Care Services Programs	0790-AJ19	This rule established and updated policy, assigned responsibilities, and provided procedures to conduct criminal history checks on individuals involved in the provision of child care services for children under the age of 18 in DoD programs. Public Law 101-647, also known as the Crime Control Act of 1990 (Act), requires all individuals involved with the provision of child care services to children under the age of 18 undergo a criminal background check. "Child care services" include, but are not limited to, social services, health and mental health care, child (day) care, education (whether or not directly involved in teaching), and rehabilitative programs. Any conviction for a sex crime, an offense involving a child victim, or a drug felony, may be grounds for denying employment or for dismissal of an employee providing any of the services discussed above.	Completed	Final rule published 17 September 2015 (80 FR 55752) with an effective date of 19 October 2015.	Streamlined Requirements by updating existing guidance.	Public Comment	The estimated costs of the final rule are \$10 million annually. This cost includes administration costs; required FBI fingerprint Investigations (\$25.00/check); Child Care National Agency Check with Inquiries checks (\$125/NACI); State Criminal History Repository checks (\$25/each state the individual resided in); and periodic reinvestigations. We do not believe that this rule will impose substantial direct costs on state and local governments. This rule is intended to support the workforce mission of the DoD and implement current law that covers individuals expected to have regular contact with children in the performance of child care services on a DoD installation or DoD-sanctioned program. Stringent hiring practices, internal controls with thorough and timely criminal history background checks as outlined in this rule, are essential. Parents and the public must be assured that criminal offenders are not caring for children or living in the home of a licensed childcare provider.
DoD	DON	Guidelines for Permitting Archaeological Investigations and Other Activities Directed at Sunken Military Craft and Terrestrial Military Craft under the Jurisdiction of the Department of the Navy	0703-AA90	This rule revised 32 CFR part 767. The rule established a single permitting process for members of the public wishing to engage in activities on Department of Navy sunken and terrestrial military craft. The rule also incorporated provisions for a special-use permit to be issued in the case of minimally intrusive operations such as sample collection or remotely-operated vehicle documentation of historic sites. Also the rule outlined penalties and enforcement procedures.	Completed	Final rule published on 31 August 2015 (80 FR 52587) with an effective date of 01 March 2016.	Streamlined Requirements by updating existing guidance.	Public Comment	The rule provided an avenue for the public to access sites that are otherwise restricted from disturbance by the SMCA. Such access will allow research that can bring to light new information about the nation's maritime heritage and increase public knowledge of the US Navy's history and service.

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DoD	OASD(PA)	DoD Assistance to Non-Government, Entertainment-Oriented Media Productions	0790-AI90	This rule established policy, assigned responsibilities, and prescribed procedures for DoD assistance to non-Government entertainment media productions such as feature motion pictures, episodic television programs, documentaries, and computer-based games. It provided substantially increased oversight of production support at a higher headquarters and DoD level. A number of important improvements in policy were made to ensure appropriate levels of approval, production support, and oversight.	Completed	Final rule published on 10 August 2015 (80 FR 47834) with an effective date of 09 September 2015.	Streamlined Requirements by updating existing guidance.	Public Comment	
DoD	USD(P&R)	Limitations on Terms of Credit Extended to Service Members and Dependents	0790-AJ10	The DoD amended its regulation that implements 10 U.S.C. 987, known as the Military Lending Act (MLA). As part of the Administration's ongoing efforts to support service members and their families, the DoD issued changes to significantly expand the definition of consumer credit covered by the MLA. The revision is designed to apply the protections of the MLA to all forms of payday loans, vehicle title loans, refund anticipation loans, deposit advance loans, installment loans, unsecured open-end lines of credit, and credit cards. The MLA provides specific protections for active duty service members and their dependents in consumer credit transactions. The regulation caps the interest rate on loans to active duty service members at 36 percent, requires disclosures to alert service members to their rights, and prohibits creditors from requiring a service member to submit to arbitration in the event of a dispute, among many other protections.	Completed	Final Rule published 22 July 2015 (80 FR 43560). Final Rule effective 1 October 2015. Compliance required by 3 October 2016.	Yes. The Rule utilizes safe harbor provisions, potential phase-in periods for compliance and other similar measures.	Public Comment and meetings with stockholders	DoD anticipates that, absent any relief under § 232.13(c), its regulation might impose costs of approximately \$106 million during the first year, as creditors adapt their systems to comply with the requirements of the MLA and DoD's regulation. When the relief afforded to creditors for the general exemption for credit card accounts is included, then the anticipated approximate costs would be significantly lower during the first year. After the first year and on an ongoing basis, in a sensitivity analysis, the annual benefits to DoD may be between approximately \$14 to \$133 million. DoD estimates the potential savings that could result if the rule reduces the involuntary separations of Service members where financial distress is a contributing factor in sensitivity analyses; at some points in the range of estimates DoD has used to assess the proposal, these savings are estimated to exceed the compliance costs that would be borne by creditors. DoD also has developed a transfer payment analysis that estimates between \$100 and \$119 in transfer payments per year from creditors to service members and their dependents.

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DoD	DOA/COE	Defining the Term "Waters of the United States"	2040-AF30 (joint rule with EPA)	The rule clarified the definition of the term "waters of the United States" under the Clean Water Act (CWA), and thus which waters are subject to the various provisions of the Act. The rule provided more certainty and predictability to the regulated public as well as Corps regulators as to the jurisdictional status of waters for all sections of the CWA, including section 404. It will also reduce delays for jurisdictional determinations requested by landowners by providing greater efficiency for agencies and the regulated public.	Completed	Final rule was published in the Federal Register on 29 June 2015 (80 FR 37054) and was effective 28 August 2015. However, the Sixth Circuit issued a nationwide stay of the Clean Water Rule on 09 October 2015. Until the stay is lifted and/or a court decision states otherwise, the Corps is applying the 1986 regulations, 2003/2008 guidance documents for determining jurisdiction under the Clean Water Act.	Streamlined requirements and more clarity and efficiency in jurisdictional determinations.	Public comment period ended on 14 November 2014. The draft final rule also went through a round of OMB/interagency review.	The rule provided greater clarity to the regulated public regarding which waters are jurisdictional. Costs may be incurred by the Corps from additional workload efforts for any needed database changes, developing and providing training to field staff, outreach to the regulated public and consultant community, and potential slight increase in jurisdiction which may result in increased permit workload. However, the efficiencies and clarity gained in making jurisdictional determinations should help offset the slight increase in jurisdiction.
DoD	AT&L/ DARS	Inflation Adjustment of Acquisition-Related Thresholds	0750-AI43	This rule amended the DFARS to adjust for inflation all acquisition-related dollar thresholds, pursuant to 41 U.S.C 1908. Additionally, all other nonstatutory acquisition-related thresholds were reviewed and adjusted, as needed, to account for changes in the value of the dollar. Increasing the dollar thresholds maintained the status quo and prevented burdensome requirements from applying to more acquisitions as the value of the dollar diminished due to inflation.	Completed	Final rule published on 26 June 2015 (80 FR 36903). The rule becomes effective 1 October 2015.	Streamlined requirements	Public Comment	Acquisition-related thresholds adjusted for Inflation are designed to reduce or minimize reporting requirements on the public.
DoD	USD(P&R)	Provision Of Early Intervention And Special Education Services To Eligible DoD Dependents	0790-AI77	This rule provided early intervention services to infants and toddlers with disabilities (birth through 2 years, inclusive) and their families, and special education and related services. It provided a free, appropriate public education including special education and related services for children with disabilities enrolled in the DoD school systems, as specified in their Individualized Educational Programs.	Completed	Final rule published on 25 June 2015 (80 FR 36654) with an effective date of 27 July 2015.	Streamlined Requirements by updating existing guidance.	Public Comment	The provision of early intervention, special education, and related services is funded through Congressional appropriations to the DoD. This rule provided guidance concerning the non-funding provisions of The Individuals with Disabilities Education Act (IDEA) that are applicable to the DoD.

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DoD	USD(C)	DCAA Privacy Act Rule	0790-AJ23	Final rule updates DCAA Privacy Program to include Privacy Act exemptions for the newly created DCAA Office of the Inspector General. This rule will be modified or removed once the overarching DoD regulation is revised.	Completed	Final rule published on 10 March 2015 (80 FR 12558) with an effective date of 09 April 2015.	Streamlined Requirements by updating existing guidance.	Public Comment	
DoD	DOA	The Army Privacy Program	0702-AA65	This rule reinstated exemptions that were mistakenly deleted when the Army's Privacy Program Regulation was last revised. The Army added exemptions for Army system of records A0025-2a SAIS DoD, "Defense Biometric Identification Records System".	Completed	Final rule published on 26 February 2015 (80 FR 10335) with an effective date of 7 May 2015.	Streamlined Requirements by updating existing guidance.	Public Comment	
DoD	DCMO	DoD Privacy Program	0790-AJ03	This rule updated the established policies and assigned responsibilities of the DoD Privacy Program pursuant to The Privacy Act and Office of Management and Budget (OMB) Circular No. A-130, authorized the Defense Privacy Board and the Defense Data Integrity Board, authorized this rule to provide guidance on The Privacy Act, prescribed uniform procedures for implementation of and compliance with the DoD Privacy Program, and delegated authorities and responsibilities for the effective administration of the DoD Privacy Program. This is the amendment rule that corresponds to DoD's Privacy Program Directive.	Completed	Final rule published 27 January 2015 (80 FR 4201) with an effective date of 26 February 2015.	Streamlined Requirements by updating existing guidance.	Public Comment	
DoD	AT&L/ DARS	Forward Pricing Rate Proposal Adequacy Checklist (DFARS Case 2012-D035)	0750-AH86	This rule amended the Defense Federal Acquisition Regulation Supplement (DFARS) to provide guidance to contractors submitting a proposal to negotiate forward pricing rates.	Completed	Final rule published in the Federal Register on December 11, 2014 (79 FR 73493). Effective upon publication.	Streamlined requirements	Public Comment	Increased use of Forward Pricing Rate Agreements (FPRA) promote greater efficiency and productivity in the preparation and review of FPRA proposals.

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DoD	AT&L/ DARS	State Sponsors of Terrorism (DFARS Case 2014-D014)	0750-AI34	The rule amended the Defense Federal Acquisition Regulation Supplement (DFARS) to clarify and relocate coverage relating to state sponsors of terrorism (as identified by the Department of State), add an explicit representation, and conform the terminology.	Completed	Final rule published in the Federal Register on 11 December 2014 (79 FR 73488). Effective upon publication.	Streamlined requirements	Public Comment	The public benefits from a more streamlined DFARS.
DoD	AT&L/ DARS	Storage, Treatment, and Disposal of Toxic or Hazardous Materials—Statutory Update (DFARS Case 2013-D013)	0750-AI07	This rule amended the Defense Federal Acquisition Regulations Supplement (DFARS) to clarify existing standards under 10 U.S.C. 2692, entitled Storage, treatment, and disposal of nondefense toxic and hazardous materials.	Completed	Final rule published in the Federal Register on 30 September 2014 (79 FR 58697). Effective upon publication.	Streamlined requirements	Public Comment	The public benefits from the regulation being updated to better align with statute. Furthermore, the revisions facilitate the use of automated contract writing systems.
DoD	USD(AT&L)	Defense Logistics Agency Freedom of Information Act Program	0790-AI87	The Defense Logistics Agency (DLA) revised and updated its existing rule implementing 32 CFR part 286, Department of Defense Freedom of Information Act Program. This rule implemented changes to conform to the requirements of the Electronic Freedom of Information Act Amendments of 1996, Public Law 104-231, and the OPEN Government Act of 2007, Public Law 110-175. In addition, part 1285 was redesignated as part 300.	Completed	Final rule published on 28 May 2014 (79 FR 30463) with an effective date of 27 June 2014.	Streamlined Requirements	Public Comment	
DoD	USD(P&R)	Voluntary Education Programs	0790-AJ06	In this rule, DoD established policy, responsibilities, and procedures for the operation of voluntary education programs within DoD. New criteria were created to strengthen existing procedures for access to military installations by educational institutions. The DoD Postsecondary Education Complaint System was implemented for servicemembers, spouses, and adult family members to register student complaints. The Military Departments were authorized to establish service-specific TA eligibility criteria and management controls.	Completed	Final rule published on 15 May 2014 (79 FR 27732) with an effective date of 14 July 2014.	Streamlined Requirements by updating existing guidance.	Public Comment	

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DoD	AT&L/ DARS	Photovoltaic Devices (DFARS Case 2014-D006)	0750-AI18	This rule amended the DFARS to clarify the implementation of section 846 of the National Defense Authorization Act (NDAA) for Fiscal Year (FY) 2011 regarding interpretation of the substantial transformation test for photovoltaic devices.	Completed	Final rule published in Federal Register on 21 April 2014 (79 FR 22041). Effective on publication.	Streamlined requirements	Public Comment	DoD published a final rule implementing section 846 in May 2011. In response to public comments and questions, DoD issued this clarification to preclude unintended confusion in the marketplace, the potential for non-compliance with section 846, and to ensure the proper and appropriate application of international trade rules.
DoD	AT&L/ DARS	Clauses with Alternates -- (1) Transportation (DFARS Case 2012-D057); (2) Quality Assurance (DFARS Case 2013-D004); (3) Foreign Acquisition (DFARS Case 2013-D005); (4) Contract Financing (DFARS Case 2013-D014); (5) Taxes (DFARS Case 2013-D025); (6) R&D Contracting (DFARS Case 2013-D026); (7) Special Contracting, etc. (DFARS Case 2014-D004).	(1) 0750-AH90; (2) 0750-AH95; (3) 0750-AH94; (4) 0750-AI02; (5) 0750-AI19; (6) 0750-AI10; (7) 0750-AI27.	These rules amended the Defense Federal Acquisition Regulation Supplement (DFARS) to create overarching prescriptions for various DFARS solicitation provisions and clauses and associated alternates to make solicitations and contract terms and conditions easier to read and understand.	Completed	The following final rules were published in the Federal Register and became effective upon publication: (1) 2012-D057 (0750-AH90) published on 21 April 2014 (79 FR 22036); (2) 2013-D004 (0750-AH95) published on 28 March 2014 (79 FR 17448); (3) 2013-D005 (0750-AH94) published on November 5, 2014 (79 FR 65816); (4) 2013-D014 (0750-AI02) published on 21 April 2014 (79 FR 22042); (5) 2013-D025 (0750-AI19) published on September 30, 2014 (79 FR 58699); (6) 2013-D026 (0750-AI10) published on 28 March 2014 (79 FR 17447); (7) 2014-D004 (0750-AI27) published on November 5, 2014 (79 FR 65592).	Streamlined requirements	Public Comment	The public benefits from these revisions to the DFARS by making regulations easier to understand and by facilitating the use of automated contract writing systems.

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DoD	USD(I)	Personnel Security Program	0790-AI42	Rule revised 32 CFR part 154. This part updated policies and responsibilities for the Department of Defense (DoD) Personnel Security Program in accordance with the provisions of current U.S. Code, public laws, and executive orders. This includes investigative and adjudicative policy for determining eligibility to hold a national security position. This rule also established investigative and adjudicative policy for the Department's personal identity verification (PIV) credential.	Completed	Final rule published on 1 April 2014 (79 FR 18161) with an effective date of 1 May 2014.	Streamlined Requirements by updating existing guidance.	Public Comment	
DoD	AT&L/ DARS	Performance-Based Payments (DFARS Case 2011-D045)	0750-AH54	This rule amended the Defense Federal Acquisition Regulation Supplement (DFARS) to provide detailed guidance and instructions on the use of the Performance Based Payments (PBP) Analysis Tool. The PBP analysis tool is a cash-flow model for evaluating alternative financing arrangements, and is required to be used by all contracting officers contemplating the use of PBPs on new fixed-price type contract awards.	Completed	Final rule published in Federal Register on 31 March 2014 (79 FR 17931). Effective upon publication.	Streamlined requirements	Public Comment	The PBP analysis tool benefits both industry (prime and subcontractor level) and the taxpayer because the PBP tool calculates improved financing opportunities and helps ensure that performance-based payments never exceed total cost incurred at any point during the contract.
DoD	AT&L/ DARS	Safeguarding Unclassified Controlled Technical Information (DFARS Case 2011-D039)	0750-AG47	This rule amended the Defense Federal Acquisition Regulation Supplement (DFARS), as specified in Executive Order 13556, Controlled Unclassified Information, to address requirements for the safeguarding of unclassified controlled technical information within contractor information systems. Provided standards and structures for the safeguarding of unclassified controlled technical information and reporting the compromise of unclassified controlled technical information.	Completed	Published final DFARS rule in Federal Register on 18 November 2013 (78 FR 69273). Effective upon publication.	Streamlined requirements	Public Comment	This rule improved national security by implementing safeguards that strengthen information security controls to unclassified controlled technical information within contractor information systems from unauthorized access and disclosure. This rule benefits both the Government and contractors.

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DoD	AT&L/ DARS	Approval of Rental Waiver Requests (DFARS Case 2013-D006)	0750-AI03	This rule amended the Defense Federal Acquisition Regulation Supplement (DFARS) to remove the Director of Defense Security Cooperation Agency (DSCA) from the approval process for waiver or reduction of charges.	Completed	Published final DFARS rule in Federal Register on 31 October 2013 (78 FR 65219). Effective upon publication.	Streamlined requirements	Public Comment	This rule streamlined the approval process for waiver or reduction of charges. This new improved process removes a low risk review and approval step, which expedites contracting officers' approval of requests for waiver or reduction of rental charges for the use of Government property on work for foreign governments or international organizations.
DoD	DOA	Indebtedness of Military Personnel		This rule removed 32 CFR Part 513, Indebtedness of Military Personnel, published in the Federal Register, March 3, 1986 (51 FR 7268). The rule was removed because it was obsolete and no longer governed policies and procedures for handling debt claims against soldiers. Rules in the Army Regulation were superseded by Department of Defense (DoD) policy and guidance covered in DoD Instruction 1344.09, "Indebtedness of Military Personnel," and codified at 32 CFR Part 112, and DoD Financial Management Review (FMR), Volume 7a, "Stoppages and Collections." Program responsibility was transferred to the Defense Finance and Accounting Services (DFAS), which directs all policy for personnel finances across the services. Title 32 CFR part 513, therefore, was obsolete.	Completed	Final rule published on 22 July 2013 (Document Number 2013-17490) with an immediate effective date.	Streamlined Requirements by updating existing guidance.	Public Comment	
DoD	AT&L/ DARS	Defense Trade Cooperation Treaty With Australia and the United Kingdom (DFARS Case 2012-D034)	0750-AH70	This rule amended the Defense Federal Acquisition Regulation Supplement (DFARS) Part 225 to implement requirements of the Defense Trade Cooperation Treaty with the United Kingdom (the Treaty) and the Security Cooperation Act of 2010 regarding export control regulations between the United States and the United Kingdom. The rule streamlined the export control regulations between the United States and the United Kingdom under specified circumstances.	Completed	Published final DFARS rule in Federal Register on 17 June 2013 (78 FR 36108). Effective upon publication.	Streamlined requirements	Public Comment	This rule significantly streamlined and reduced paperwork requirements between the United States and the United Kingdom under the system set forth in the Defense Trade Cooperation Treaty by no longer requiring individual export control licenses within the Approved Community. Small businesses that are exporters benefit from being able to use the streamlined treaty process to make exports that are associated with responding to DoD solicitations and performance of DoD contracts.

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DoD	AT&L/ DARS	System for Award Management Name Changes, Phase 1 Implementation (DFARS Case 2012-D053)	0750-AH87	This rule amended the Defense Federal Acquisition Regulation Supplement (DFARS) to reflect the combining of multiple acquisition databases, such as the Central Contractor Registration (CCR), Online Representations and Certification Application (ORCA), and the Excluded Parties Listing System (EPLS) databases into the System for Award Management (SAM) database.	Completed	Published final DFARS rule in Federal Register on 16 May 2013 (78 FR 28756). Effective upon publication.	Streamlined requirements	Public Comment	The joining of multiple acquisition databases into one centralized System for Award Management (SAM) saves money by consolidating the system hosting into one location by creating efficiencies and reducing redundant data for the acquisition community.
DoD	USD(AT&L)	Defense Logistics Agency Privacy Program	0790-AI86	This rule amended DLA's privacy program regulation due to the reorganization of the privacy office under the DLA General Counsel. Responsibilities were updated to reflect the reorganization and the adoption of current DoD-wide privacy guidance that includes collecting personal information, access by individuals, publication requirements, reports, inspections, matching program procedures, and enforcement actions.	Completed	Final rule published on 3 May 2013 (77 FR 25853) with an effective date of 3 June 2013.	Streamlined Requirements	Public Comment	This regulatory action imposed no monetary costs to the Agency or public. The benefit to the public is the accurate reflection of the Agency's Privacy Program to ensure that policies and procedures are known to the public.
DoD	USD(P)	Defense Support of Civilian Law Enforcement Agencies	0790-AI54	This rule provided specific policy direction and assigned responsibilities with respect to DoD support provided to Federal, State, and local civilian law enforcement agencies, including responses to civil disturbances. The primary restriction on DoD participation in civilian law enforcement activities is the Posse Comitatus Act. In accordance with that Act, this rule described in detail the assistance that DoD may and may not provide civilian law enforcement agencies.	Completed	Final rule published on 12 April 2013 (78 FR 21826) with an effective date of 13 May 2013.	Streamlined Requirements by updating existing guidance.	Public Comment	The DoD provides support to civilian law enforcement entities on either a reimbursable or non-reimbursable basis depending on the authority under which the support is provided. State and local civilian law enforcement agencies benefit from DoD's substantial capabilities. Additionally, this rule provides details on assistance that DoD may not provide to civilian law enforcement agencies.

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DoD	USD(AT&L)	Shelter For The Homeless Program	0790-AI88	This rule established DoD policy for the Department of Defense Shelter for the Homeless Program. The Secretary of a Military Department, or designee, may make military installations under his or her jurisdiction available for the furnishing of shelter to persons without adequate shelter if he or she, or designee, determines that such shelter will not interfere with military preparedness or ongoing military functions.	Completed	Direct final rule published on 10 April 2013 (78 FR 21256). Public comment period ended on 10 June 2013. The rule became effective 19 June 2013.	Streamlined Requirements	Public Comment	There is no cost to the public. The costs to the DoD for implementation of the authorities under this rule will include the administrative costs to process a request and the cost of the services provided for the furnishing of a shelter.
DoD	AT&L/ DARS	Only One Offer (DFARS Case 2011-D013)	0750-AH11	This rule amended the Defense Federal Acquisition Regulation Supplement to address acquisitions in which only one offer is received. The rule affected only those small entities that respond to a Federal competitive solicitation and no other offer is received.	Completed	Published final DFARS rule in Federal Register on 29 June 2012 (77 FR 39126). Effective upon publication.	Streamlined requirements	Public Comment	Some savings should accrue to the Government in achieving better prices. There is no significant economic impact on small entities. The impact of this rule on small business is expected to be predominantly positive, by allowing more opportunity for competition.
DoD	AT&L/ DARS	Accelerated Payments to Small Business (DFARS Case 2011-D008)	0750-AH19	This rule revised the Defense Federal Acquisition Regulation Supplement to allow for accelerated payments to all small business concerns.	Completed	Published final DFARS rule in Federal Register on 18 November 2011 (76 FR 71468). Effective upon publication.	Streamlined requirements	Public Comment	The rule accompanied upgrades to defense entitlements and payment systems, which reduced payment lead times for small businesses and improved cash flow to small businesses.
DoD	DOA/COE	Civil Monetary Penalty Inflation Adjustment	0710-AA66	This rule fulfilled the requirements of the Federal Civil Penalties Inflation Adjustment Act of 1990, as amended, which requires agencies to periodically adjust their civil penalties to account for inflation to maintain their deterrent effects.	Completed	Final rule published on 28 January 2013 (78 FR 5722) with an effective date of 29 March 2013.	Flexibility is inherent since compliance/enforcement actions do not mandate the use of such penalties. In addition, the rule only increased the maximum amount of penalties but there is still flexibility to impose a lesser amount.	Public Comment	Improving compliance with permit conditions and better environmental protection, by maintaining the deterrent effects of those civil penalties.

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DoD	DOA/COE	Nationwide Permit Program	0710-AA60	The Corps revised its Nationwide Permit Program regulations at 33 CFR Part 330 to address changes in regulatory procedures and policy that have occurred since those regulations were last revised in 1991. The Corps revised the regulation to increase the pre-construction notification review period to 45 days, to be consistent with the current nationwide permits. The Corps also amended the regulation to allow district engineers to issue verification letters that can have the same expiration date as the nationwide permit.	Completed	Final rule published on 28 January 2013 (78 FR 5726) with an effective date of 27 February 2013.	The NWPs streamline permit requirements by providing expedited authorization for projects that are minimally impacting both individually and cumulatively.	Public Comment	The effort will reduce burdens on permittees by clarifying that only one NWP verification is needed every five years. Also provides simplicity and clarity to the regulated public.
Paperwork Reduction Act – Burden Reduction Initiative									
DoD	PFPA	Pentagon Reservation Parking Permit Application	0704-0395	The information collection is used by Pentagon Parking Office personnel to validate parking requirements and monitor authorized parking on the Pentagon Reservation. Respondents are Department of Defense and non-DOD personnel who will utilize designated Pentagon parking areas.	New	2/28/2019	Streamlined requirements	Public comment; analysis; assessment	Reduced 483 burden hours. Corresponding cost reduction is unknown
DoD	NLSC	National Language Service Corps (NLSC)	0704-0449	The National Language Service Corp (NLSC) recruits from the general public and enroll individuals who would like to volunteer their language skills. The NLSC identifies U.S. citizens who can provide high levels of proficiency in foreign languages and cultural expertise critical to national security for short-term temporary assignments when other resources are not available. The NLSC fills gaps between requirements of DoD or other departments or agencies of the United States and available language skills where government employees are required or desired.	New	11/30/2018	Streamlined requirements	Public comment; analysis; assessment	Reduced 782 burden hours. Corresponding cost reduction is unknown
DoD	DHA	Statement of Personal Injury - Possible Third Party Liability (CHAMPUS)	0720-0003	Approved consistent with previous terms of clearance and the following terms of clearance: the DoD shall take care in future submissions to submit requests for extensions in a timely manner in order to avoid violating the Paperwork Reduction Act	New	1/31/2019	Streamlined requirements	Public comment; analysis; assessment	Reduced 9,077 burden hours. Corresponding cost reduction is unknown

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DoD	AT&L/ DARS	Information Collection in Support of DoD Acquisition Process (Various Requirements)	0704-0187	This information collection requirement pertains to various information in support of the DoD acquisition process: Defense Federal Acquisition Regulation Supplement (DFARS) Parts 208, Required Sources of Supplies and Services; 209, Contractor Qualifications; 235, Research and Development Contracting; and associated provisions and clauses in DFARS Part 252.	New	7/31/2018	Streamlined requirements	Public comment; analysis; assessment	Reduced 164 burden hours. Corresponding cost reduction is unknown
DoD	MEPCOM	Medical Screening of Military Personnel	0704-0413	Military applicants are required to meet medical accession standards for enlistment, induction, and appointment to the Armed Forces. The referenced prescreening and medical history reports are needed from military applicants to elicit an accurate medical history past and present.	New	10/31/2017	Streamlined requirements	Public comment; analysis; assessment	Reduced 6,699 burden hours resulting in corresponding cost reduction of \$113,248.
DoD	DOA	U.S. Army ROTC 4-year College Scholarship Application (for High School Students)	0702-0073	The applications are available to high school students. After the applications for U.S. Army ROTC 4-year College Scholarship Program are completed, they are submitted to Headquarters, Cadet Command for review, screening and selection of scholarship recipients, the application and information provide the basis for the scholarship award.	Ongoing	4/30/2017	Streamlined requirements	Assessment and public comment	Reduce 1,604 burden hours (corresponding cost reduction is unknown).
DoD	DLA	Project Time Record System	0704-0452	This collection of information is for the purpose of tracking workload / project activity for analysis and reporting purposes, time and attendance, and labor distribution data against projects for management and planning purposes; to maintain management records associated with the operations of the contract; to evaluate and monitor the contractor performance and other matters concerning the contract.	Ongoing	02/28/20017	Streamlined requirements	Assessment and public comment	Reduce 16,900 burden hours resulting in corresponding cost reduction of \$520,000.

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DoD	DFAS	Dependency Statements: Parent, Child Born Out of Wedlock, Incapacitated Child Over Age 21, Full Time Student 21-22 Years of Age, and Ward of a Court	0730-0014	Information is used to certify dependency or obtain information to determine entitlement to basic allowance for housing (BAH) at the dependents rate, travel allowances, or Uniformed Services Identification and Privilege (USIP) Card. Information regarding a parent, a child born out of wedlock, an incapacitated child over age 21, a full time student 21-22 years of age, or a ward of a court is provided by the military member or by another individual who may be a member of the public.	Ongoing	7/31/2017	Streamlined requirements	Assessment and public comment	Reduce 6,826 burden hours resulting in corresponding cost reduction of \$123,632.
DoD	USAF	Request for Approval of Foreign Government Employment of Air Force Members	0701-0134	The Air Force Education and Training Command (AETC) Information Collection Report Manager and Air Force Personnel Center Forms Manager are working to reduce and consolidate accession and recruiting forms. AETC's mission begins with the Air Force Recruiting Service (AFRS). Recruiters in more than 1,000 offices worldwide recruit the young men and women needed as both enlisted airmen and commissioned officers to meet the demands of the U.S. Air Force. Current forms will be linked to the Air Force Recruiting System and pre-populated from information stored within the system. The pre-population of forms will reduce the burden on applicants. Applicants will no longer have to provide information on multiple forms but will be asked to certify that pre-populated information is correct.	Ongoing	6/1/2017	Streamlined Requirements	Assessment and public comment	\$490,206.00 in cost savings to applicants due to forms automation and the pre-population of information. 73,381 hours burden reduction for applicants. 120,240 individuals benefit (as part of overall AETC burden reduction initiative)
DoD	USAF	Personal Interview – USAF Health Professions Applicant	0701-0078	The Air Force Education and Training Command (AETC) Information Collection Report Manager and Air Force Personnel Center Forms Manager reduced and consolidated accession and recruiting forms. AETC's mission begins with the Air Force Recruiting Service (AFRS). Recruiters in more	Completed	0701-0150 reinstated 08 July 2014 incorporated 0701-0078, 0701-0079, 0701-0080, & 0701-0096	Streamlined Requirements	Assessment and public comment	\$490,206.00 in cost savings to applicants due to forms automation and the pre-population of information. 73,381 hours burden reduction for applicants. 120,240 individuals benefit (as part of overall AETC burden reduction initiative)
DoD	USAF	Personal Interview Record, Financial Status of Applicant	0701-0079						

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DoD	USAF	Request for Evaluation & Information; Air Force Officer Training School (OTS) Accession Forms	0701-0080	than 1,000 offices worldwide recruit the young men and women needed as both enlisted airmen and commissioned officers to meet the demands of the U.S. Air Force. Current forms are linked to the Air Force Recruiting System and pre-populated from information stored within the system. The pre-population of forms reduces the burden on applicants.					
DoD	USAF	Application for Appointment as Reserve of the Air Force Without Component	0701-0096	Applicants no longer have to provide information on multiple forms but will be asked to certify that pre-populated information is correct.					
DoD	AT&L/ DARS	DFARS 204, Administrative Matters and DFARS clause 205.204	0704-0225	Deletion of information collection requirement resulting in a decrease in public burden of 2,297 hours. DFARS final rule 2014-D013 published on December 12, 2014 (79 FR 74492) removed duplicative language in DFARS 204.72 and deleted use of DD Form 2051 and DFARS clause 252.204-7001.	Completed	11/14/2014	Streamlined requirements	Assessment	Reduced 2,297 burden hours resulting in cost savings of \$85,471.
DoD	AT&L/ DARS	DFARS 225, Foreign Acquisition, and related clauses	0704-0229	DFARS final rule 2015-D001 published on December 11, 2014 (79 FR 73499) eliminated the requirement at DFARS 252.225-7006 for quarterly reporting of actual contract performance outside the United States resulting in a reduction in public burden of 225 hours.	Completed	11/24/2014	Streamlined requirements	Assessment and public comment	Reduced 225 burden hours resulting in cost savings of \$8,550.
DoD	AT&L/ DARS	DoD Acquisition Process (Various Miscellaneous Requirements)	0704-0187	DFARS 252.235-7003 requires that the contractor or subcontractor provide to the contracting officer the technical operating characteristics for any experimental, developmental, or operational equipment for which the appropriate frequency allocation has not been made. According to the Federal Procurement Data System (FPDS) database, DoD R&D contracts have decreased by approximately 17% over the past 2 years. Therefore, DARS is seeking a reduction of 164 burden hours based on the 17% decrease in unique vendors that received new R&D contract awards.	Completed	7/7/2015; the 30-day notice published at 80 FR 23260 on 4/27/2015 reflected a reduction of 164 hours.	Streamlined requirements	Assessment and public comment	Reduced 164 burden hours, resulting in corresponding cost savings of \$6,232.

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DoD	AT&L/ DARS	DFARS 245, Government Property, related clauses in DFARS 252, and related forms in DFARS 253	0704-0246	DFARS part 245, related DD forms, and clauses require contractors to provide the contracting officer with information related to Government property. In lieu of using the DD 1149, Requisition and Invoice/Shipping Document, the electronic capability of the Wide Area WorkFlow (WAWF) application is now used by contractors to provide the required information related to shipment or movement of property to or from Government contractors. Since WAWF is the preferred means of submission and its use is covered by OMB 0704-0248, the 2,500 hours previously associated with the DD 1149 form is removed from 0704-0246. The DD Form 1640, Request for Plant Clearance, is for Government use only; therefore, the 13 burden hours associated with this form is removed.	Completed	8/14/2015; the 30-day notice published at 80 FR 30663 published on 5/29/2015 reflected a reduction of 2,513 hours.	Streamlined requirements; use of electronic means	Public comment and third party assessments	Reduced 2,513 burden hours resulting in corresponding cost savings of \$125,000.
DoD	AT&L/ DARS	DFARS Part 236, Construction and Architect-Engineer Contracts, and related clauses at DFARS 252.236	0704-0255	DFARS part 236 and related clauses 252.236-7010, Overseas Military Construction-Preference for United States Firms, and 252.236-7012, Military Construction on Kwajalein Atoll-Evaluation Preference, require an offerors to specify its status as a U.S. firm, or on Kwajalein Atoll status as a Marshallese firm. Based on fiscal year (FY) 2014 data, the annual estimated burden hours were revised downward by 16,700 hours to reflect a reduction in the number of overseas construction contracts.	Completed	9/14/2015; the 30-day notice published at 80 FR 45207 on 7/29/2015 reflected a reduction of 16,700 burden hours	Streamlined requirements	Public comment, third party assessments	Reduced 16,700 burden hours resulting in a corresponding cost reduction of \$706,402.
DoD	AT&L/ DARS	DFARS Part 216, Types of Contracts, and related clauses in Part 252.216	0704-0259	DFARS part 216 and related economic price adjustment clauses 252.216-7000, 252.216-7001, and 252.216-7003 require contractors to submit certain information to support a request for the contracting officer to adjust established contract prices. A review of historical data for FYs 2011-2013 indicated a reduction in the number of fixed-price contracts awarded with economic price adjustment clauses. This is partially attributed to the drawdown in Iraq and Afghanistan.	Completed	12/16/2014; the 30-day notice published at 79 FR 66363 on 11/7/2014 reflected a reduction of 10,108 burden hours.	Streamlined requirements	Public comment, third party assessments	Reduced 10,108 burden hours resulting in corresponding cost reduction of \$295,396.

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DoD	AT&L/ DARS	DFARS Business Systems-Definition and Administration; DFARS 234, Earned Value Management System	0704-0479	DFARS part 234 and related clause 252.234-7002, Earned Value Management System, apply to entities that are contractually required to maintain an earned value management system (EVMS). Contractors are required to provide information to respond to written notices of significant deficiencies in their EVMS. A review of FY 2012-2014 historical data to support the first renewal cycle revealed that the initial estimates had been greatly overestimated. The initial 2011 data appears to have included processing time associated with reviews where there was no resultant finding of a significant deficiency.	Completed	9/25/2015; the 30-day notice published at 80 FR 27295 on 5/13/2015 reflected a reduction of 349,008 burden hours.	Streamlined requirements	Public comment, third party assessments	Reduced 349,008 burden hours resulting in corresponding cost reduction of \$21,858,539.
DoD	DFAS	Statement of Claimant Requesting Recertified Check	0730-0002	In accordance with TFM Vol. 1, Part 4 and DoD 7000.14-R, Vol. 5 there is a requirement that a payee identify themselves and certify as to what happened to the original check issued by the government: non-receipt, loss, destruction, theft, etc. This collection will be used to identify rightful reissuance of government checks to individuals or businesses outside of DoD.	Completed	3/31/2014	There has been a reduction in the number of paper checks and an increase in electronic funds transfers (EFT).	Streamlined requirements	Reduced 778 burden hours resulting in corresponding cost reduction of \$117,785.

Regulatory Review Comment Summary	
Mitigation- Increase clarity, predictability and application of the Mitigation Rule which went into effect on June 9, 2008.	The Corps and EPA completed a joint effort to conduct a retrospective review of the 2008 Mitigation Rule to provide information on implementation of the rule, and will include some analysis of pre- and post-rule compensatory mitigation practices. The final report was issued on November 2, 2015. It is available at: http://www.iwr.usace.army.mil/Media/NewsStories/tabid/11418/Article/626925/iwr-releases-the-mitigation-rule-retrospective-a-review-of-the-2008-regulations.aspx The retrospective review provides summary data on issued permits and required compensatory mitigation to characterize compensatory mitigation requirements and practices for Department of the Army permits under the rule. The report includes summary statistics and analyses of mitigation banks and in-lieu fee programs that have been approved since the rule went into effect. In addition, the retrospective review provides information on various local procedures and tools issued by Corps divisions and districts to assist in implementation of the rule. The Corps also continues to provide internal workshops and external interagency sessions on various aspects of the mitigation rule – e.g., conservation banking course, Interagency Review Team workshops, mitigation rule refresher sessions, etc.
Jurisdiction – Clarify which waters are jurisdictional under the Clean Water Act	The Corps and EPA finalized rulemaking - See the Retrospective Report entry for more information.
General Permits – Allow GPs to be valid for longer, expand/reduce the types of activities covered	The Nationwide Permits are reissued every five years, most recently in February 2012. The 2012 Nationwide Permits expire on March 18, 2017. Any changes to the activities covered by the Nationwide Permits can be addressed during the reissuance process that will take place in 2016, so that the 2017 Nationwide Permits will be reissued before the 2012 Nationwide Permits expire. In January 2013, the Corps revised its regulations to allow for Nationwide Permit verifications to remain valid for the duration the Nationwide Permit is valid instead of two years. In 2015, the Corps will begin data analysis to support the rulemaking for the 2017 Nationwide Permits.
Website/Outreach – Improve information sharing and increase transparency through expanded use of internet technologies.	Although such improvements do not require rulemaking, the Corps continues to invest in a variety of measures to increase transparency and information sharing. In 2014, additional enhancements were made to the ORM2 geospatial database to further standardize data entry, and regulators were provided with updated standard operating procedures and guidance on data management, specialized training, and increased interactions with district staff to ensure accurate and consistent database entry in their districts. These efforts are continuing in 2015. The Corps has made ORM2 data available to EPA counterparts and provides nightly updates of key permit information. The public interface was expanded in 2014 to include final actions reviewed under funding agreements established under Section 214 of the Water Development Resources Act of 2000 or Section 6002(j) of the Safe, Accountable, Flexible, and Efficient Transportation Equity Act: A Legacy for Users. Information related to projects funded through the Deepwater Horizon oil spill restoration efforts are included and provide a list of projects for funding from multiple sources. In August of 2015, additional information was posted related to Approved Jurisdictional determinations.
	Enhancements to the ORM2 database are under development to facilitate more expeditious bulk data upload processes for large linear projects with multiple separate and distant crossings of waters of the U.S., thereby reducing the time it currently takes to enter pertinent information for the many infrastructure projects the Corps currently reviews.
	Enhancements to the database are under development to better track coordination and outcomes with Tribes as part of the Corps' Tribal Trust Responsibilities and Section 106 of the NHPA requirements.
	Other improvements include expanded tracking of mitigation bank and in-lieu fee program information, including modifications made to banking instruments, additional reporting capabilities, and access to more geospatial data layers to support decision making. additional documentation and training was also provided to the field to support consistent data entry practices. Future enhancements will include a one-stop shop for appeals data for declined proffered individual permits, individual permit denials, and approved jurisdictional determination requests. the Regulatory program will also continue to work on increasing transparency regarding Other data frequently requested by the public through the Freedom of information Act process.
Compliance with Section 106 of the National Historic Preservation Act – Better align the Corps' Appendix C with the ACHP's 36 CFR 800 regulations.	The ASA(CW), Corps, and ACHP have committed to working in 2016 on an ACHP policy paper that addresses situations when a federal agency has a "small federal handle" and, therefore, limited authority over a proposed project. No timeline has been developed for this effort.

Funding and Review Timelines	<p>Many commenters expressed concern regarding the time it takes to receive a permit decision. Some commenters requested that Section 214 of the Water Resources Development Act be extended permanently. Section 214 allows the Corps to accept funds from non-federal public entities to facilitate project application reviews. The law was set to expire in 2016. Others requested that anyone should have the ability to provide USACE with funds to facilitate project application reviews. Although only Congress determines the circumstances in which the Corps can accept funds, Section 1006 of Water Resources Reform and Development Act was passed in June 2014 and eliminated the sunset date from the Section 214 authority for non-Federal public entities, and expands the authority to "public-utility companies" and "natural gas companies" for a period of 7 years. This provision also includes some other new requirements. The Corps finalized implementation guidance on 02 September 15.</p>
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