

of the previously cleared grantee reporting requirements under 3145–0258 to reflect the updates in NSF 22–566. NSF will modify the awards made under NSF 20–529 to comply with the new reporting requirements outlined in NSF 22–566 once this Paperwork Reduction Act request is approved by the OMB.

Under the new reporting requirements outlined in NSF 22–566, each Hub is required to provide data and documentation to demonstrate the progress of the six (6) required activities:

1. Team Expansion
2. I-Corps Training
3. Institutional Expansion of the Hub
4. Evaluation of Hubs
5. Entrepreneurial Research
6. Broadening Participation

More concretely, each Hub is asked to report on the following:

1. Results from surveys that were designed to track the entrepreneurial progress of Program Participants
2. Results from a survey gauging the level of Participants' satisfaction with the Program (customer feedback)
3. Records on the Hub:
  - a. Institution name
  - b. Role (Lead or Partner)
  - c. Year joined the Hub
4. Records on the personnel working at the Lead and Partner institutions within the Hub:
  - a. Name
  - b. Role (Director, Coordinator, Evaluation Lead, etc)
  - c. Contact Information for each individual in 4.a
5. Records on cohorts of teams trained during a FY:
  - a. Date
  - b. Location
6. Records on the instructors by cohort:
  - a. Instructor's name
  - b. Instructor's affiliation
  - c. A brief bio of the instructor
  - d. Contact information
7. Records of all the teams and individuals participating in the Program
  - a. Teams –
    - i. Name of the Team
    - ii. Participation Date
    - iii. Mentor Assigned
    - iv. Contact Information of the Mentor
  - b. Participants –
    - i. Team Name
    - ii. Current occupation (faculty member, student, post-doc, or others)
    - iii. Institution Affiliation
    - iv. Location (State)

**v. Gender, Demographics, Disability, and Veteran Status**

8. Outcomes of the team:

**a. I-Corps National Teams Program Pathway**

*i. Whether the Team has Applied and/or Been Accepted Into the NSF National I-Corps Program*

1. If Applicable, the Team Number in the National Program

**b. Funding/Investment Records, Obtained From Third-Party Subscription Data, for the Teams or Startups That Have Participated in the Program**

The reporting requirements listed above are in addition to the data collected by the agency's annual report and final report requirements for the grantees. The information will help NSF report on NIN activities in the Biennial Report to Congress (as mandated by the AICA), and will provide managing Program Directors a means to monitor the progresses of these I-Corps Hubs. Finally, in compliance with the Evidence Act of 2019, information collected will be used to satisfy other Congressional requests, support the agency's policymaking and internal evaluation and assessment needs, and respond to inquiries from the public, NSF's external merit reviewers who serve as advisors, and NSF's Office of the Inspector General.

Information collected will include the names of the participants, their affiliated organizations, email addresses, and home states. These personally identifiable information (PII) are collected primarily to track recipients in their roles in the I-Corps Teams, and to allow NSF to perform due diligence and quality control on the data provided by the grantees. In addition, other requested information includes the participants' self-reporting of: occupation, gender, demographics, disability status, and veteran status. This information is collected primarily for Congressional reporting purposes. These PII data will be accessed only by the I-Corps Hubs, the managing I-Corps Program Directors, NSF senior management, and supporting staff conducting analyses using the data as authorized by NSF. Any public reporting of data will be in aggregate form, and any personal identifiers will be removed.

*Use of the Information:* The information collected is primarily for the agency's AICA Reporting requirements, and other Congressional requests.

*Estimate burden on the public:* Estimated to be no more than 300–400 hours per award, per year, for the life of the award.

*Respondents:* I-Corps Hubs Grantees (Each Hub reports one set of data on behalf of the Lead and partner institutions of that Hub).

*Estimated number of respondents:* 10–15 hubs.

*Frequency:* Twice per year for the first year, then once per year thereafter.

Dated: August 25, 2022.

**Suzanne H. Plimpton,**  
Reports Clearance Officer, National Science Foundation.

[FR Doc. 2022–18725 Filed 8–29–22; 8:45 am]

**BILLING CODE 7555–01–P**

## POSTAL SERVICE

### Product Change—Priority Mail Negotiated Service Agreement

**AGENCY:** Postal Service™.

**ACTION:** Notice.

**SUMMARY:** The Postal Service gives notice of filing a request with the Postal Regulatory Commission to add a domestic shipping services contract to the list of Negotiated Service Agreements in the Mail Classification Schedule's Competitive Products List.

**DATES:** *Date of required notice:* August 30, 2022.

**FOR FURTHER INFORMATION CONTACT:**  
Sean Robinson, 202–268–8405.

**SUPPLEMENTARY INFORMATION:** The United States Postal Service® hereby gives notice that, pursuant to 39 U.S.C. 3642 and 3632(b)(3), on August 23, 2022, it filed with the Postal Regulatory Commission a *USPS Request to Add Priority Mail Contract 758 to Competitive Product List*. Documents are available at [www.prc.gov](http://www.prc.gov), Docket Nos. MC2022–101, CP2022–105.

**Sarah Sullivan,**  
Attorney, Ethics and Legal Compliance.

[FR Doc. 2022–18730 Filed 8–29–22; 8:45 am]

**BILLING CODE 7710–12–P**

## POSTAL SERVICE

### Sunshine Act Meetings

**TIME AND DATE:** September 9, 2022, at 10:00 a.m.

**PLACE:** Washington, DC.

**STATUS:** Closed.

**MATTERS TO BE CONSIDERED:**

**Friday, September 9, 2022, at 10:00 a.m.**

1. Financial and Operational Issues.
2. Administrative Items.

*General Counsel Certification:* The General Counsel of the United States

Postal Service has certified that the meeting may be closed under the Government in the Sunshine Act.

**CONTACT PERSON FOR MORE INFORMATION:** Michael J. Elston, Secretary of the Board of Governors, U.S. Postal Service, 475 L'Enfant Plaza SW, Washington, DC 20260-1000. Telephone: (202) 268-4800.

Michael J. Elston,  
Secretary.

[FR Doc. 2022-18851 Filed 8-26-22; 4:15 pm]

BILLING CODE 7710-12-P

## SECURITIES AND EXCHANGE COMMISSION

[Release No. 34-95590; File No. SR-ISE-2022-16]

### Self-Regulatory Organizations; Nasdaq ISE, LLC; Notice of Filing and Immediate Effectiveness of Proposed Rule Change To Amend the Exchange's Pricing Schedule at Options 7

August 24, 2022.

Pursuant to Section 19(b)(1) of the Securities Exchange Act of 1934 ("Act"),<sup>1</sup> and Rule 19b-4 thereunder,<sup>2</sup> notice is hereby given that on August 9, 2022, Nasdaq ISE, LLC ("ISE" or "Exchange") filed with the Securities and Exchange Commission ("SEC" or "Commission") the proposed rule change as described in Items I and II below, which Items have been prepared by the Exchange. The Commission is publishing this notice to solicit comments on the proposed rule change from interested persons.

#### I. Self-Regulatory Organization's Statement of the Terms of Substance of the Proposed Rule Change

The Exchange proposes to amend the Exchange's Pricing Schedule at Options 7, as described further below.<sup>3</sup>

The text of the proposed rule change is available on the Exchange's website at <https://listingcenter.nasdaq.com/rulebook/ise/rules>, at the principal office of the Exchange, and at the Commission's Public Reference Room.

#### II. Self-Regulatory Organization's Statement of the Purpose of, and Statutory Basis for, the Proposed Rule Change

In its filing with the Commission, the Exchange included statements

concerning the purpose of and basis for the proposed rule change and discussed any comments it received on the proposed rule change. The text of these statements may be examined at the places specified in Item IV below. The Exchange has prepared summaries, set forth in sections A, B, and C below, of the most significant aspects of such statements.

#### A. Self-Regulatory Organization's Statement of the Purpose of, and Statutory Basis for, the Proposed Rule Change

##### 1. Purpose

The purpose of the proposed rule change is to amend the Exchange's Pricing Schedule at Options 7. Each change is described below.

Price Improvement Auctions, Options 7, Sections 3 and 6

Currently, for Regular Orders<sup>4</sup> in Select<sup>5</sup> and Non-Select Symbols,<sup>6</sup> the Exchange assesses all non-Priority Customer market participants a Fee for PIM<sup>7</sup> Orders of \$0.10 per contract.<sup>8</sup> Additionally, today, for Regular Orders in Select Symbols, the Exchange assesses all market participants a Fee for Responses to PIM Orders of \$0.50 per contract. Finally, today, for Regular Orders in Non-Select Symbols, the Exchange assesses all market participants a Fee for Responses to PIM Orders of \$1.10 per contract.<sup>9</sup>

Similar to break-up rebates for the Exchange's Facilitation Mechanism and

<sup>4</sup> A "Regular Order" is an order that consists of only a single option series and is not submitted with a stock leg.

<sup>5</sup> "Select Symbols" are options overlying all symbols listed on the Nasdaq ISE that are in the Penny Interval Program. See Options 7, Section 1(c).

<sup>6</sup> "Non-Select Symbols" are options overlying all symbols excluding Select Symbols. See Options 7, Section 1(c).

<sup>7</sup> PIM is the Exchange's Price Improvement Auction as described in Options 3, Section 13. A PIM is comprised of the order the Electronic Access Member represents as agent (the "Agency Order") and a counter-side order for the full size of the Agency Order (the "Counter-Side Order"). Responses, including the Counter-Side Order, and Improvement Orders may be entered during the exposure period. See Options 3, Section 13.

<sup>8</sup> Priority Customers are not assessed a Fee for PIM Orders. Also, Fees for PIM Orders apply to the originating and contra order. Further, other than for Priority Customer orders, this fee is \$0.05 per contract for orders executed by Members that execute an ADV of 7,500 or more contracts in the PIM in a given month. Members that execute an ADV of 12,500 or more contracts in the PIM are charged \$0.02 per contract. The discounted fees are applied retroactively to all eligible PIM volume in that month once the threshold has been reached. See notes 2 and 13 within the Pricing Schedule at Options 7, Section 3.

<sup>9</sup> PIM pricing is specified in Options 7, Section 3, Regular Order Fees and Rebates.

Solicited Order Mechanism,<sup>10</sup> the Exchange proposes to pay Electronic Access Members<sup>11</sup> that utilize PIM to execute more than 0.75% of Priority Customer<sup>12</sup> volume of Regular Orders, calculated as a percentage of Customer Total Consolidated Volume ("TCV") per day in a given month, a PIM Break-Up Rebate of \$0.25 per contract for Select Symbols and \$0.60 per contract for Non-Select Symbols for Priority Customer Orders under 100 contracts that are submitted to PIM and do not trade with their contra order except when those contracts trade against unrelated quotes or orders.<sup>13</sup>

The Exchange seeks to incentivize Electronic Access Members to submit a greater amount of smaller, more typically sized Priority Customer orders into PIM for price improvement with the proposed pricing. The Exchange believes the 100 contract threshold represents such small-sized orders.

Today, the Exchange offers a PIM Rebate within Options 7, Section 6, Other Options Fees and Rebates. Specifically, Options 7, Section 6B pays a rebate to Electronic Access Members utilizing either the Facilitation Mechanism or PIM for unsolicited Crossing Orders, whereby the contra-side party of the Crossing Order (1) is either Firm Proprietary or Broker-Dealer and (2) has total affiliated Average Daily Volume ("ADV") of 250,000 or more contracts. Electronic Access Members that qualify for this rebate are eligible to earn the following rebates during a given month:

Originating contract sides	Rebate
0 to 199,999 .....	(\$0.02)
200,000 or more .....	(0.03)

Once a Member reaches or exceeds the volume threshold to qualify for a \$0.03 per originating contract side rebate during a given month, then the Member will receive the \$0.03 per contract rebate for all of its originating contract sides that qualify for the PIM and Facilitation Rebate during that month, including for the Member's first

<sup>10</sup> See Options 3, Section 11(b) and (d).

<sup>11</sup> The term "Electronic Access Member" or "EAM" means a Member that is approved to exercise trading privileges associated with EAM Rights. See General 1, Section 1(a)(6).

<sup>12</sup> A "Priority Customer" is a person or entity that is not a broker/dealer in securities, and does not place more than 390 orders in listed options per day on average during a calendar month for its own beneficial account(s), as defined in Nasdaq ISE Options 1, Section 1(a)(37). Unless otherwise noted, when used in this Pricing Schedule the term "Priority Customer" includes "Retail" as defined below. See Options 7, Section 1(c).

<sup>13</sup> The applicable fee would be applied to any contracts for which a rebate is provided.

<sup>1</sup> 15 U.S.C. 78s(b)(1).

<sup>2</sup> 17 CFR 240.19b-4.

<sup>3</sup> The Exchange originally filed SR-ISE-2022-15 on August 1, 2022. On August 9, 2022, the Exchange withdrew SR-ISE-2022-15 and submitted this rule change.