

Item	Statutory and regulatory waivers	Summary of alternative requirements	Availability Period Ends	Did PHA implement waiver and alternative requirement?	Date of PHA adoption
PH and HCV-1 PHA 5-Year and Annual Plan	<u>Statutory Authority</u> Section 5A(a)(1), Section 5A(b)(1), Section 5A(g), Section 5A(h) <u>Regulatory Authority</u> § 903.5(a)(3), 903.5(b)(3), 903.21	<input type="checkbox"/> Alternative dates for submission <input type="checkbox"/> Changes to significant amendment process	<input type="checkbox"/> Varies based on FYE <input type="checkbox"/> 12/31/20	Yes	4/20/2020
PH and HCV-2 Family income and composition – delayed annual reexaminations	<u>Statutory Authority</u> Section 3(a)(1) <u>Regulatory Authority</u> § 982.516(a)(1), § 960.257(a)	<input type="checkbox"/> Permits the PHA to delay the annual reexamination of income and family composition <input type="checkbox"/> HCV PHAs must implement HCV-7 for impacted families if they implement this waiver	<input type="checkbox"/> 6/30/21 All reexams due in CY20 must be completed by 12/31/20. Reexams due between 1/1/21 and 6/30/21 would need to be completed by 6/30/21.	Yes	4/20/2020
PH and HCV-3 Annual reexamination Income Verification	<u>Regulatory Authority</u> § 5.233(a)(2) Sub-regulatory Guidance PIH Notice 2018-18	<input type="checkbox"/> Waives the requirements to use the income hierarchy, including the use of EIV, and will allow PHAs to consider self-certification as the highest form of income verification <input type="checkbox"/> PHAs that implement this waiver will be responsible for addressing material income discrepancies that may arise later	<input type="checkbox"/> 6/30/21	Yes	4/20/2020
PH and HCV-4 Interim reexaminations	<u>Statutory Authority</u> Section 3(a)(1) <u>Regulatory Authority</u> § 5.233(a)(2), 982.516(c)(2), 960.257(b) and (d) Sub-regulatory Guidance PIH Notice 2018-18	<input type="checkbox"/> Waives the requirement to use the income verification requirements, including the use of EIV, for interim reexaminations	<input type="checkbox"/> 6/30/21	Yes	4/20/2020
PH and HCV-5 EIV System Monitoring	<u>Regulatory Authority</u> § 5.233 Sub-regulatory Guidance PIH Notice 2018-18	<input type="checkbox"/> Waives the mandatory EIV monitoring requirements.	<input type="checkbox"/> 6/30/21	Yes	4/20/2020
PH and HCV-6 FSS Contract of Participation	<u>Regulatory Authority</u> § 984.303(d)	<input type="checkbox"/> Provides for extensions to FSS contract of participation	<input type="checkbox"/> 6/30/21	No	N/A
PH and HCV-7 Waiting List	<u>Regulatory Authority</u> § 982.206(a)(2) PIH Notice 2012-34	<input type="checkbox"/> Waives public notice requirements for opening and closing waiting list <input type="checkbox"/> Requires alternative process	<input type="checkbox"/> 6/30/21	No	N/A
HQS-1 Initial inspection	<u>Statutory Authority</u> Section 8(o)(8)(A)(i), Section 8(o)(8)© <u>Regulatory Authority</u> § 982.305(a), 982.305(b), 982.405	<input type="checkbox"/> Changes initial inspection requirements, allowing for owner certification that there are no life-threatening deficiencies <input type="checkbox"/> Where self-certification was used, PHA must inspect the unit no later than October 31, 2020.	<input type="checkbox"/> 6/30/21 <input type="checkbox"/> 1-year anniversary of date of owner's certification	Yes	4/20/2020
HQS-2: PBV Pre-HAP Contract Inspections, PHA acceptance of completed units	<u>Statutory Authority</u> Section 8(o)(8)(A) <u>Regulatory Authority</u> §§ 983.301(b), 983.156(a)(1)	<input type="checkbox"/> Changes inspection requirements, allowing for owner certification that there are no life-threatening deficiencies <input type="checkbox"/> Where self-certification was used, PHA must inspect the unit no later than October 31, 2020.	<input type="checkbox"/> 6/30/21 <input type="checkbox"/> 1-year anniversary of date of owner's certification	Yes	4/20/2020

HQS-3 Non-Life Threatening HQS - Initial Unit Approval	Statutory Authority Section 8(o)(8)(A)(ii) Regulatory Authority HOTMA HCV Federal Register Notice January 18, 2017	<input type="checkbox"/> Allows for extension of up to 30 days for owner repairs of non-life threatening conditions	<input type="checkbox"/> 6/30/21	Yes	4/20/2020
HQS-4 Initial HQS -Alternative Inspections	Statutory Authority Section 8(o)(8)(A)(iii) Regulatory Authority HOTMA HCV Federal Register Notice January 18, 2017	<input type="checkbox"/> Under Initial HQS Alternative Inspection Option - allows for commencement of assistance payments based on owner certification there are no life-threatening deficiencies <input type="checkbox"/> Where self-certification was used, PHA must inspect the unit no later than October 31, 2020.	<input type="checkbox"/> 6/30/21 <input type="checkbox"/> 1-year anniversary of date of owner's certification	Yes	4/20/2020
HQS-5 Biennial Inspections	Statutory Authority Section 8(o)(D) Regulatory Authority §§ 982.405(a), 983.103(d)	<input type="checkbox"/> Allows for delay in biennial inspections <input type="checkbox"/> PHAs must require owner certification there are no life-threatening deficiencies <input type="checkbox"/> All delayed biennial inspections must resume by 6/30/21 and be completed by 12/31/21	<input type="checkbox"/> 6/30/21 <input type="checkbox"/> 12/31/21	Yes	4/20/2020
HQS-6 Interim Inspections	Statutory Authority Section 8(o)(8)(F) Regulatory Authority §§ 982.405(g), § 983.103E	<input type="checkbox"/> Waives the requirement for the PHA to conduct interim inspection and requires alternative method <input type="checkbox"/> Allows for repairs to be verified by alternative methods	<input type="checkbox"/> 6/30/21	Yes	4/20/2020
HQS-7 PBV Turnover Inspections	Regulatory Authority § 983.103©	<input type="checkbox"/> Allows for PBV turnover units to be filled based on owner certification there are no life-threatening deficiencies <input type="checkbox"/> Allows for delayed full HQS inspection	<input type="checkbox"/> 6/30/21 <input type="checkbox"/> 1-year anniversary of date of owner's certification	Yes	4/20/2020
HQS-8: PBV HAP Contract – HQS Inspections to Add or Substitute Units	Statutory Authority Section 8(o)(8)(A) Regulatory Authority §§ 983.207(a), 983.207(b)	<input type="checkbox"/> Allows for PBV units to be added or substituted in the HAP contract based on owner certification there are no life-threatening deficiencies <input type="checkbox"/> Allows for delayed full HQS inspection	<input type="checkbox"/> 6/30/21 <input type="checkbox"/> 1-year anniversary of date of owner's certification	No	N/A
HQS-9 HQS QC Inspections	Regulatory Authority § 982.405(b)	<input type="checkbox"/> Provides for a suspension of the requirement for QC sampling inspections	<input type="checkbox"/> 6/30/21	Yes	4/20/2020
HQS-10 HQS Space and Security	Regulatory Authority § 982.401(d)	<input type="checkbox"/> Waives the requirement that each dwelling unit have at least 1 bedroom or living/sleeping room for each 2 persons.	Remains in effect one year from lease term or date of notice, whichever is longer	Yes	4/20/2020
HQS-11 Homeownership HQS	Statutory Authority Section 8(o)(8)(A)(i), Section 8(y)(3)(B) Regulatory Authority § 982.631(a)	<input type="checkbox"/> Waives the requirement to perform an initial HQS inspection in order to begin making homeownership assistance payments <input type="checkbox"/> Requires family to obtain independent professional inspection	<input type="checkbox"/> 6/30/21	No	N/A
HCV-1 Administrative Plan	Regulatory Authority § 982.54 (a)	<input type="checkbox"/> Waives the requirement to adopt revisions to the admin plan	<input type="checkbox"/> 3/31/21 <input type="checkbox"/> 6/30/21	Yes	4/20/2020

HCV-2 PHA Oral Briefing	Regulatory Authority § 982.301(a)(3) § 983.252(a)	<input type="checkbox"/> Waives the requirement for an oral briefing <input type="checkbox"/> Provides for alternative methods to conduct required voucher briefing	<input type="checkbox"/> 6/30/21	Yes	4/20/2020
HCV-3 Term of Voucher -Extensions of Term	Regulatory Authority § 982.303(b)(1)	<input type="checkbox"/> Allows PHAs to provide voucher extensions regardless of current PHA policy	<input type="checkbox"/> 6/30/21	Yes	4/20/2020
HCV-4 PHA Approval of Assisted Tenancy	Regulatory Authority § 982.305©	<input type="checkbox"/> Provides for HAP payments for contracts not executed within 60 days <input type="checkbox"/> PHA must not pay HAP to owner until HAP contract is executed	<input type="checkbox"/> 6/30/21	Yes	4/20/2020
HCV-5 Absence from unit	Regulatory Authority § 982.312	<input type="checkbox"/> Allows for PHA discretion on absences from units longer than 180 days <input type="checkbox"/> PHAs must not make HAP payments beyond 12/31/20 for units vacant more than 180 consecutive days	<input type="checkbox"/> 6/30/21	Yes	4/20/2020
HCV-6 Automatic Termination of the HAP Contract	Regulatory Authority § 982.455	<input type="checkbox"/> Allows PHA to extend the period of time after the last HAP payment is made before the HAP contract terminates automatically.	<input type="checkbox"/> 6/30/21	Yes	4/20/2020
HCV-7 Increase in Payment Standard	Regulatory Authority § 982.505(c)(4)	<input type="checkbox"/> Provides PHAs with the option to increase the payment standard for the family at any time after the effective date of the increase, rather than waiting for the next regular reexamination to do so.	<input type="checkbox"/> 6/30/21	Yes	4/20/2020
HCV-8 Utility Allowance Schedule	Regulatory Authority § 982.517	<input type="checkbox"/> Provides for delay in updating utility allowance schedule	<input type="checkbox"/> 6/30/21	Yes	4/20/2020
HCV-9 Homeownership Counseling	Statutory Authority Section 8(y)(1)(D) Regulatory Authority § 982.630, 982.636(d)	<input type="checkbox"/> Waives the requirement for the family to obtain pre-assistance counseling	<input type="checkbox"/> 6/30/21	No	N/A
HCV-10 FUP	Statutory Authority Section 8(x)(2)	<input type="checkbox"/> Allows PHAs to increase age to 26 for foster youth initial lease up	<input type="checkbox"/> 6/30/21	No	N/A
HCV-11 FUP: Length of Assistance for Youth	Statutory Authority Section 8(x)(2)	<input type="checkbox"/> Allows PHAs to suspend terminations of assistance for FUP youth who will reach the 36-month limit between April 10, 2020, and December 31, 2020	<input type="checkbox"/> 6/30/21	No	N/A
HCV-12 FUP: Timeframe for Referral	Statutory Authority Section 8(x)(2)	<input type="checkbox"/> Allows PHAs to accept referrals of otherwise eligible youth who will leave foster care within 120 days	<input type="checkbox"/> 6/30/21	No	N/A
HCV-13 Homeownership: Maximum Term of Assistance	Regulatory Authority § 982.634(a)	<input type="checkbox"/> Allows a PHA to extend homeownership assistance for up to 1 additional year	<input type="checkbox"/> 6/30/21	No	N/A
HCV-14 Mandatory Removal of Unit from PBV HAP Contract	Regulatory Authority § 983.211(a); 983.258	<input type="checkbox"/> Allows a PHA to keep a PBV unit under contract for a period of time that extends beyond 180 from the last HAP but does not extend beyond December 31, 2020	<input type="checkbox"/> 6/30/21	No	N/A

PH-1 Fiscal closeout of Capital Grant Funds	Regulatory Authority § 905.322(b)	<input type="checkbox"/> Extension of deadlines for ADCC and AMCC	Varies by PHA	Yes	4/20/2020
PH-2 Total Development Costs	Regulatory Authority § 905.314©	<input type="checkbox"/> Waives the TDC and HCC limits permitting approval of amounts in excess of published TDC by 25% to 50% on a case by case basis	Applies to development proposals submitted to HUD no later than December 31, 2021	Yes	4/20/2020
PH-3 Cost limitations	Regulatory Authority § 905.314(j)	<input type="checkbox"/> Allows for the use of force account labor for modernization activities in certain circumstances	<input type="checkbox"/> 6/30/21	No	N/A
PH-4 ACOP	Regulatory Authority § 960.202(c)(1)	<input type="checkbox"/> Changes to approval process for ACOP	<input type="checkbox"/> 3/31/21 <input type="checkbox"/> 6/30/21	Yes	4/20/2020
PH-5 CSSR	Statutory Authority Section 12© Regulatory Authority § 960.603(a) and 960.603(b)	<input type="checkbox"/> Temporarily suspends CSSR	<input type="checkbox"/> 3/31/21	Yes	4/20/2020
PH-6 Energy Audits	Regulatory Authority § 965.302	<input type="checkbox"/> Allows for delay in due dates of energy audits	<input type="checkbox"/> 12/31/21	Yes	4/20/2020
PH-7 Over-income families	Housing Opportunity Through Modernization Act of 2016: Final Implementation of the Public Housing Income Limit 83 FR 35490 Notice: Notice PIH 2019-11	<input type="checkbox"/> Changes to timeframes for determination of over-income	<input type="checkbox"/> 6/30/21	Yes	4/20/2020
PH-8 Resident Council Elections	Regulatory Authority § 964.130(a)(1)	<input type="checkbox"/> Provides for delay in resident council elections	<input type="checkbox"/> 6/30/21	Yes	4/20/2020
PH-9 Utility Allowance	Regulatory Authority § 965.507	<input type="checkbox"/> Provides for delay in updating utility allowance schedule	<input type="checkbox"/> 6/30/21	Yes	4/20/2020
PH-10 Tenant notifications	Regulatory Authority § 966.5	<input type="checkbox"/> Advance notice not required except for policies related to tenant charges	<input type="checkbox"/> 6/30/21	Yes	4/20/2020
PH-11 Designated Housing Plan Renewals	Statutory Authority Section 7(f)	<input type="checkbox"/> Extends the Plan's effective period through December 31, 2020, for Plans due to expires between the date of this Notice and December 31, 2020	<input type="checkbox"/> 6/30/21	Yes	8/5/2020
PH-12 Public Housing Agency Annual Self-Inspectios	Statutory Authority Section 6(f)(3) Regulatory Authority § 902.20(d)	<input type="checkbox"/> Waives the requirement that the PHA must inspect each project	<input type="checkbox"/> 12/31/20	Yes	8/5/2020
PH-13 Over-Income Limit: Termination Requirement	Statutory Authority Section 16(a)	<input type="checkbox"/> Waives the requirement that a family whose income has exceeded the over-income limit for the locality for two consecutive years be terminated within 6 months of the third income determination. <input type="checkbox"/> As an alternative requirement, over-income families will remain public housing households instead of being terminated and will be charged the applicable FMR as the family's monthly rental amount.	<input type="checkbox"/> 6/30/21	Yes	1/6/2021
PH-14 Annual Choice of Rent	Statutory Authority 42 USC 1437a(a)(2)(A) Regulatory Authority § 960.253	<input type="checkbox"/> Allows families an additional opportunity to select an income-based or flat rent	<input type="checkbox"/> 6/30/21	Yes	1/6/2021

11a PHAS	Regulatory Authority 24 CFR Part 902	<input type="checkbox"/> Allows for alternatives related to inspections <input type="checkbox"/> PHA to retain prior year PHAS score unless requests otherwise	HUD will resume issuing new PHAS scores starting with PHAs with FYE dates of 6/30/21	N/A	N/A
11b SEMAP	Regulatory Authority 24 CFR Part 985	<input type="checkbox"/> PHA to retain prior year SEMAP score unless requests otherwise	HUD will resume issuing new SEMAP scores starting with PHAs with FYE dates of 6/30/21	N/A	N/A
11b-1 SEMAP	Regulatory Authority § 985.105(d)	<input type="checkbox"/> Allows field offices to perform a remote SEMAP confirmatory review instead of an on-site confirmatory review before changing a PHA' rating from troubled to standard or high performer	<input type="checkbox"/> 6/30/21	N/A	N/A
11b-2 SEMAP	Regulatory Authority § 985.101(a)	<input type="checkbox"/> Waives the requirement for PHAs to submit annual SEMAP certification in PIC within 60 days of FYE during the period of time that HUD will roll forward prior year SEMAP scores	<input type="checkbox"/> 6/30/21	Yes	1/6/2021
11c Financial reporting	Regulatory Authority §§ 5.801(c), 5.801(d)(1)	<input type="checkbox"/> Allows for extensions of financial reporting deadlines	Varies by PHA FYE	Yes	4/20/2020
12a Form HUD 50058	Regulatory Authority 24 CFR Part 908, § 982.158 Sub-regulatory Guidance PIH Notice 2011-65	<input type="checkbox"/> Waives the requirement to submit 50058 within 60 days <input type="checkbox"/> Alternative requirement to submit within 90 days of the effective date of action	<input type="checkbox"/> 12/31/20	Yes	4/20/2020
12b Designated housing plan	Statutory Authority Section 7(e)(1)	<input type="checkbox"/> Allows for HUD to delay notification about designated housing plan	<input type="checkbox"/> 7/31/20	N/A	N/A
12c Deadline for reporting Operating and Capital Fund expenditures	Statutory Authority Section 9(j) Regulatory Authority § 905.306(d)(5)	<input type="checkbox"/> Provides a one-year extension	For all open Capital Fund grants, one-year extension from the obligation and expenditure end dates in LOCCS as of April 10, 2020	Yes	4/20/2020
12d Section 6(j) 1-and 2-Year Substantial Improvement Requirements	Statutory Authority Section 6(j)(3)(B)(ii) Regulatory Authority 24 CFR § 902.75(d)	<input type="checkbox"/> For PHAs designated as troubled prior to the date of this Notice that have not received a PHAS assessment for the first full fiscal year after the initial notice of the troubled designation, HUD will: (1) evaluate the 1-year substantial improvement benchmark based on the first released score for fiscal years ending on or after June 30, 2022; and, (2) toll the evaluation of the 2-year recovery benchmark to the next sequential fiscal year	The period of availability for this waiver and alternative requirement: (1) is effective on the date of this Notice; and, (2) will continue through June 30, 2023, at which time HUD will reevaluate any additional impacts of this waiver on any PHA in the process of being evaluated.	N/A	N/A