

| 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)<br><u>Regulatory Authority</u> § 903.5(a)(3), 903.5(b)(3), 903.21                                | <input type="checkbox"/> Alternative dates for submission<br><input type="checkbox"/> Changes to significant amendment process   | <input type="checkbox"/> Varies based on FYE<br><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<br><input type="checkbox"/> HCV PHAs must implement HCV-7 for impacted families if they implement this waiver  | <input type="checkbox"/> 6/30/21<br>All reexams due in CY20 must be completed by 12/31/20. Reexams due between 1/1/21 and 12/31/21 would need to be completed by 12/31/21. | Yes   | 4/20/2020            |
| PH and HCV-3 Annual reexamination Income Verification                                       | <u>Regulatory Authority</u> § 5.233(a)(2)<br>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<br><input type="checkbox"/> PHAs that implement this waiver will be responsible for addressing material income discrepancies that may arise later  | <input type="checkbox"/> 12/31/21  | Yes   | 4/20/2020            |
| PH and HCV-4 Interim reexaminations   | <u>Statutory Authority</u> Section 3(a)(1)<br><u>Regulatory Authority</u> § 5.233(a)(2), 982.516(c)(2), 960.257(b) and (d)<br>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"/> 12/31/21  | Yes   | 4/20/2020            |
| PH and HCV-5 EIV System Monitoring  | <u>Regulatory Authority</u> § 5.233<br>Sub-regulatory Guidance PIH Notice 2018-18  | <input type="checkbox"/> Waives the mandatory EIV monitoring requirements.   | <input type="checkbox"/> 12/31/21  | 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"/> 12/31/21  | No  | N/A                  |
| PH and HCV-7 Waiting List   | <u>Regulatory Authority</u> § 982.206(a)(2)<br>PIH Notice 2012-34  | <input type="checkbox"/> Waives public notice requirements for opening and closing waiting list<br><input type="checkbox"/> Requires alternative process   | <input type="checkbox"/> 12/31/21  | No  | N/A                  |
| PH and HCV-8 Eligibility Determination: Income Verification                                 | <u>Regulatory Authority</u> § 960.259(c), 982.201(e)<br>Notice PIH 2018-18   | <input type="checkbox"/> Waives the third-party income verification requirements for applicants, and will allow PHAs to consider self-certification as the highest form of income verification at admission<br><input type="checkbox"/> PHAs must review the EIV Income and IVT Reports to confirm/validate family reported income within 90 days  | <input type="checkbox"/> 12/31/21  | Yes   | 5/19/2021            |
| PH and HCV-9 Eligibility Determination: Social Security Number and Citizenship Verification | <u>Statutory Authority</u> 42 USC 1436a(d)(2)<br><u>Regulatory Authority</u> §§ 5.216(b)(2), (g), (h), 5.218, 5.508(b)(2)(ii), (b)(3)(ii), (g)<br>Sub-regulatory Guidance Notice PIH 2012-10 | <input type="checkbox"/> Waives the requirements to obtain and verify social security number documentation and documentation evidencing eligible noncitizen status before admitting applicants to the HCV and Public Housing programs<br><input type="checkbox"/> PHAs may accept self certification of date of birth and disability status if a higher level of verification is not immediately available.<br><input type="checkbox"/> Individuals admitted under this waiver must provide the required documentation within 90 days of admission to be eligible for continued assistance | <input type="checkbox"/> 12/31/21  | Yes   | 5/19/2021            |

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| HQS-1 Initial inspection   | <u>Statutory Authority</u> Section 8(o)(8)(A)(i), Section 8(o)(8)©<br><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<br><input type="checkbox"/> Where self-certification was used, PHA must inspect the unit no later than 6/30/2022.  | <input type="checkbox"/> 12/31/21<br><input type="checkbox"/> 1-year anniversary of date of owner's certification by 6/30/2022 | 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)<br><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<br><input type="checkbox"/> Where self-certification was used, PHA must inspect the unit no later than 6/30/2022.  | <input type="checkbox"/> 12/31/21<br><input type="checkbox"/> 1-year anniversary of date of owner's certification by 6/30/2022 | Yes | 4/20/2020 |
| HQS-3 Non-Life Threatening HQS - Initial Unit Approval                     | <u>Statutory Authority</u> Section 8(o)(8)(A)(ii)<br><u>Regulatory Authority</u> 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"/> 12/31/21  | Yes | 4/20/2020 |
| HQS-4 Initial HQS -Alternative Inspections                                 | <u>Statutory Authority</u> Section 8(o)(8)(A)(iii)<br><u>Regulatory Authority</u> 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<br><input type="checkbox"/> Where self-certification was used, PHA must inspect the unit no later than 6/30/22.   | <input type="checkbox"/> 12/31/21<br><input type="checkbox"/> 1-year anniversary of date of owner's certification by 6/30/2022 | Yes | 4/20/2020 |
| HQS-5 Biennial Inspections   | <u>Statutory Authority</u> Section 8(o)(D)<br><u>Regulatory Authority</u> §§ 982.405(a), 983.103(d)                                  | <input type="checkbox"/> Allows for delay in biennial inspections<br><input type="checkbox"/> PHAs must require owner certification there are no life-threatening deficiencies<br><input type="checkbox"/> PHAs must conduct all delayed biennial inspections from CY 2020 as soon as reasonably possible but no later than 6/20/22, and must conduct all delayed biennial inspections from CY 2021 as soon as reasonably possible but no later than 12/31/22 | <input type="checkbox"/> 12/31/21<br><input type="checkbox"/> 6/30/22  | Yes | 4/20/2020 |
| HQS-6 Interim Inspections  | <u>Statutory Authority</u> Section 8(o)(8)(F)<br><u>Regulatory Authority</u> §§ 982.405(g), § 983.103€                               | <input type="checkbox"/> Waives the requirement for the PHA to conduct interim inspection and requires alternative method<br><input type="checkbox"/> Allows for repairs to be verified by alternative methods  | <input type="checkbox"/> 12/31/21  | Yes | 4/20/2020 |
| HQS-7 PBV Turnover Inspections   | <u>Regulatory Authority</u> § 983.103©   | <input type="checkbox"/> Allows for PBV turnover units to be filled based on owner certification there are no life-threatening deficiencies<br><input type="checkbox"/> Allows for delayed full HQS inspection  | <input type="checkbox"/> 12/31/21<br><input type="checkbox"/> 1-year anniversary of date of owner's certification by 6/30/2022 | Yes | 4/20/2020 |
| HQS-8: PBV HAP Contract – HQS Inspections to Add or Substitute Units       | <u>Statutory Authority</u> Section 8(o)(8)(A)<br><u>Regulatory Authority</u> §§ 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<br><input type="checkbox"/> Allows for delayed full HQS inspection by 6/30/2022  | <input type="checkbox"/> 12/31/21<br><input type="checkbox"/> 1-year anniversary of date of owner's certification by 6/30/2022 | No  | N/A       |
| HQS-9 HQS QC Inspections   | <u>Regulatory Authority</u> § 982.405(b)   | <input type="checkbox"/> Provides for a suspension of the requirement for QC sampling inspections   | <input type="checkbox"/> 12/31/21  | Yes | 4/20/2020 |
| HQS-10 HQS Space and Security  | <u>Regulatory Authority</u> § 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 |

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| HQS-11 Homeownership HQS                               | Statutory Authority Section 8(o)(8)(A)(i), Section 8(y)(3)(B)<br>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<br><input type="checkbox"/> Requires family to obtain independent professional inspection | <input type="checkbox"/> 12/31/21                                     | No  | N/A       |
| HCV-1 Administrative Plan                              | Regulatory Authority § 982.54 (a)  | <input type="checkbox"/> Establishes an alternative requirement that policies may be adopted without board approval until 9/30/21<br><input type="checkbox"/> Any provisions adopted informally must be adopted formally by 12/31/21      | <input type="checkbox"/> 9/30/21<br><input type="checkbox"/> 12/31/21 | 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<br><input type="checkbox"/> Provides for alternative methods to conduct required voucher briefing  | <input type="checkbox"/> 12/31/21                                     | 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"/> 12/31/21                                     | 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<br><input type="checkbox"/> PHA must not pay HAP to owner until HAP contract is executed   | <input type="checkbox"/> 12/31/21                                     | 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<br><input type="checkbox"/> PHAs must not make HAP payments beyond 12/31/21 for units vacant more than 180 consecutive days                | <input type="checkbox"/> 12/31/21                                     | 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"/> 12/31/21                                     | 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"/> 12/31/21                                     | 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"/> 12/31/21                                     | Yes | 4/20/2020 |
| HCV-9 Homeownership Counseling                         | Statutory Authority Section 8(y)(1)(D)<br>Regulatory Authority § 982.630, 982.636(d)               | <input type="checkbox"/> Waives the requirement for the family to obtain pre-assistance counseling  | <input type="checkbox"/> 12/31/21                                     | 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"/> 12/31/21                                     | 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, 2021  | <input type="checkbox"/> 12/31/21                                     | 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"/> 12/31/21                                     | 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"/> 12/31/21                                     | 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"/> 12/31/21                                     | No  | N/A       |

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| HCV-15<br>Project-Based<br>Voucher (PBV) and<br>Enhanced Voucher<br>(EV) Provisions on<br>Under-Occupied Units | <u>Statutory Authority</u><br>42 U.S.C. § 1437a(b)(3)(A)<br><u>Regulatory Authority</u><br>24 CFR §§ 983.253(b),<br>983.260<br>Notice H 2019-9/PIH<br>2019-23, Notice PIH 2016-<br>02 | Allows a PHA to permit a family to initially lease an under-occupied PBV or RAD PBV unit (a unit that has more bedrooms than what the family qualifies for under PHA subsidy standards) under certain circumstances as described, and to allow for the continued occupancy of PBV and EV families already under a lease for an under-occupied PBV, RAD PBV, or EV unit.   | <input type="checkbox"/> 12/31/21   | Yes | 5/19/2021 |
| PH-1 Fiscal closeout of Capital Grant Funds  | <u>Regulatory Authority</u> § 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   | <u>Regulatory Authority</u> § 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  | <u>Regulatory Authority</u> § 905.314(j)  | <input type="checkbox"/> Allows for the use of force account labor for modernization activities in certain circumstances  | <input type="checkbox"/> 12/31/21   | No  | N/A       |
| PH-4 ACOP  | <u>Regulatory Authority</u> § 960.202(c)(1)   | <input type="checkbox"/> Establishes an alternative requirement that policies may be adopted without board approval until 9/30/21<br><input type="checkbox"/> Any provisions adopted informally must be adopted formally by 12/31/21  | <input type="checkbox"/> 9/30/21<br><input type="checkbox"/> 12/31/21             | Yes | 4/20/2020 |
| PH-5 CSSR N/A – this waiver is superseded by 12.e.   | <u>Statutory Authority</u> Section 12©<br><u>Regulatory Authority</u> § 960.603(a) and 960.603(b)   | <input type="checkbox"/> Temporarily suspends CSSR  | N/A – this waiver is superseded by 12.e.  | Yes | 4/20/2020 |
| PH-6 Energy Audits   | <u>Regulatory Authority</u> § 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<br>Notice: Notice PIH 2019-11                              | <input type="checkbox"/> Changes to timeframes for determination of over-income   | <input type="checkbox"/> 12/31/21   | Yes | 4/20/2020 |
| PH-8 Resident Council Elections  | <u>Regulatory Authority</u> § 964.130(a)(1)   | <input type="checkbox"/> Provides for delay in resident council elections   | <input type="checkbox"/> 12/31/21   | Yes | 4/20/2020 |
| PH-9 Utility Allowance   | <u>Regulatory Authority</u> § 965.507   | <input type="checkbox"/> Provides for delay in updating utility allowance schedule  | <input type="checkbox"/> 12/31/21   | Yes | 4/20/2020 |
| PH-10 Tenant notifications   | <u>Regulatory Authority</u> § 966.5   | <input type="checkbox"/> Advance notice not required except for policies related to tenant charges  | <input type="checkbox"/> 12/31/21   | Yes | 4/20/2020 |
| PH-11 Designated Housing Plan Renewals   | <u>Statutory Authority</u> Section 7(f)   | <input type="checkbox"/> Extends the Plan's effective period through June 30, 2021 for Plans due to expire between July 2, 2020 and June 30, 2021   | <input type="checkbox"/> 6/30/21  | Yes | 8/5/2020  |
| PH-12 Public Housing Agency Annual Self-Inspectios   | <u>Statutory Authority</u> Section 6(f)(3)<br><u>Regulatory Authority</u> § 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   | <u>Statutory Authority</u> 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.<br><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"/> 12/31/21   | Yes | 1/6/2021  |

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| PH-14 Annual Choice of Rent  | Statutory Authority 42 USC 1437a(a)(2)(A)<br>Regulatory Authority § 960.253  | <input type="checkbox"/> Allows families an additional opportunity to select an income-based or flat rent   | <input type="checkbox"/> 12/31/21   | Yes | 1/6/2021  |
| 11a PHAS   | Regulatory Authority 24 CFR Part 902   | <input type="checkbox"/> Allows for alternatives related to inspections<br><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 12/31/21   | 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 12/31/21  | 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' starting from troubled to standard or high performer   | <input type="checkbox"/> 12/31/21   | N/A | N/A       |
| 11b-2 SEMAP  | Regulatory Authority § 985.101(a)  | <input type="checkbox"/> Waives the requirement for PHAs to submit an 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"/> 1/1/22   | 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<br>Sub-regulatory Guidance PIH Notice 2011-65                            | <input type="checkbox"/> Waives the requirement to submit 50058 within 60 days<br><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)<br>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; For new Capital Fund grants opened between April 11, 2020 and December 31, 2020, a 24-month extension from the obligation and expenditure end dates in LOCCS as of December 31, 2020. | Yes | 4/20/2020 |
| 12d Section 6(j) 1-and 2-Year Substantial Improvement Requirements       | Statutory Authority Section 6(j)(3)(B)(ii)<br>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:<br>(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,<br>(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 March 31, 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       |
| 12e Community Service and Self-Sufficiency Requirement (CSSR) suspension | Statutory Authority Section 12(c)<br>Regulatory Authority 24 CFR §§ 960.603(a), 960.603(b), 960.607, 966.4(1)(2)(iii)(D) | Waives the requirement that each non-exempt adult resident of public housing contribute 8 hours per month of community service and/or participation in an economic self-sufficiency program. This non-discretionary waiver also suspends enforcement of the requirement by all PHAs operating a public housing program  | Effective for all annual reexaminations completed between publication date of this notice through April 30, 2022.   | Yes | 5/19/2021 |