

Attachment: Summary of Public Housing and HCV Waivers and Alternative Requirements (Refer back to the Notice using the item code for a full description and more detailed information.)

This chart summarizes the waivers authorized under this notice and the availability period for each. As stated in Section 5, PHAs must keep written documentation on the waivers applied by the PHA as well as the effective dates. To fulfill those requirements, PHAs may but are not required to utilize the last two columns to record this information.

Item	Statutory and Regulatory Waivers	Summary of Alternative Requirements	Availability Period Ends	Did the PHA Implement Waiver and Alternative Requirement	Date of 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	⌚ Alternative dates for submission ⌚ Changes to significant amendment process	⌚ Varies based on FYE ⌚ 7/31/20	YES	4/13/2020
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)	⌚ Permits the PHA to delay the annual reexamination of income and family composition ⌚ HCV PHAs must implement HCV-7 for impacted families if they implement this waiver	⌚ 12/31/20	YES	4/13/2020
PH and HCV-3 Annual reexamination Income Verification	<u>Regulatory Authority</u> § 5.233(a)(2)	⌚ Waives the requirements to use the income hierarchy, including the use of EIV, and will allow PHAs to	⌚ 7/31/20	YES	4/13/2020

	<u>Sub-regulatory Guidance</u> PIH Notice 2018-18	consider self-certification as the highest form of income verification ⌚ PHAs that implement this waiver will be responsible for addressing material income discrepancies that may arise later			
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) <u>Sub-regulatory Guidance</u> PIH Notice 2018-18	⌚ Waives the requirement to use the income verification requirements, including the use of EIV, for interim reexaminations	⌚ 7/31/20	YES	4/13/2020
PH and HCV-5 EIV System Monitoring	<u>Regulatory Authority</u> § 5.233 <u>Sub-regulatory Guidance</u> PIH Notice 2018-18	⌚ Waives the mandatory EIV monitoring requirements.	⌚ 7/31/20	YES	4/13/2020
PH and HCV-7 Waiting List	<u>Regulatory Authority</u> § 982.206(a)(2) PIH Notice 2012-34	⌚ Waives public notice requirements for opening and closing waiting list ⌚ Requires alternative process	⌚ 7/31/20	YES	4/13/2020
HQS-1 Initial inspection	<u>Statutory Authority</u> Section 8(o)(8)(A)(i), Section 8(o)(8)(C)	⌚ Changes initial inspection requirements, allowing for owner certification that there are no life-threatening deficiencies	⌚ 7/31/20	YES	4/13/2020

	<u>Regulatory Authority</u> § 982.305(a), 982.305(b), 982.405	⌚ Where self-certification was used, PHA must inspect the unit no later than October 31, 2020.	⌚ 10/31/20		
HQS-3 Non-Life Threatening HQS - Initial Unit Approval	<u>Statutory Authority</u> Section 8(o)(8)(A)(ii) <u>Regulatory Authority</u> HOTMA HCV Federal Register Notice January 18, 2017	⌚ Allows for extension of up to 30 days for owner repairs of non-life threatening conditions	⌚ 7/31/20	YES	4/13/2020
HQS-4 Initial HQS - Alternative Inspections	<u>Statutory Authority</u> Section 8(o)(8)(A)(iii) <u>Regulatory Authority</u> HOTMA HCV Federal Register Notice January 18, 2017	⌚ Under Initial HQS Alternative Inspection Option - allows for commencement of assistance payments based on owner certification there are no life-threatening deficiencies ⌚ Where self-certification was used, PHA must inspect the unit no later than October 31, 2020.	⌚ 7/31/20 ⌚ 10/31/20	YES	4/13/2020
HQS-5 Biennial Inspections	<u>Statutory Authority</u> Section 8(o)(D) <u>Regulatory Authority</u> §§ 982.405(a), 983.103(d)	⌚ Allows for delay in biennial inspections ⌚ All delayed biennial inspections must be completed as soon as reasonably possible but by no later than October 31, 2020.	⌚ 10/31/20	YES	4/13/2020
HQS-6 Interim Inspections	<u>Statutory Authority</u> Section 8(o)(8)(F) <u>Regulatory Authority</u> §§ 982.405(g), § 983.103(e)	⌚ Waives the requirement for the PHA to conduct interim inspection and requires alternative method ⌚ Allows for repairs to be verified by alternative methods	⌚ 7/31/20	YES	4/13/2020
HQS-9 HQS QC Inspections	<u>Regulatory Authority</u> § 982.405(b)	⌚ Provides for a suspension of the requirement for QC sampling inspections	⌚ 10/31/20	YES	4/13/2020

HQS--10 HQS Space and Security	<u>Regulatory Authority</u> § 982.401(d)	⌚ 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	4/13/2020
HCV-1 Administrative Plan	<u>Regulatory Authority</u> § 982.54 (a)	⌚ Waives the requirement to adopt revisions to the admin plan	⌚ 7/31/20	YES	4/13/2020
HCV-2 PHA Oral Briefing	<u>Regulatory Authority</u> § 982.301(a)(3) § 983.252(a)	⌚ Waives the requirement for an oral briefing ⌚ Provides for alternative methods to conduct required voucher briefing	⌚ 7/31/20	YES	4/13/2020
HCV-3 Term of Voucher - Extensions of Term	<u>Regulatory Authority</u> § 982.303(b)(1)	⌚ Allows PHAs to provide voucher extensions regardless of current PHA policy	⌚ 7/31/20	YES	4/13/2020
HCV-4 PHA Approval of Assisted Tenancy	<u>Regulatory Authority</u> § 982.305(c)	⌚ Provides for HAP payments for contracts not executed within 60 days ⌚ PHA must not pay HAP to owner until HAP contract is executed	⌚ 7/31/20	YES	4/13/2020
HCV-5 Absence from unit	<u>Regulatory Authority</u> § 982.312	⌚ Allows for PHA discretion on absences from units longer than 180 days ⌚ PHAs must not make HAP payments beyond 12/31/20 for units vacant more than 180 consecutive days	⌚ 12/31/20	YES	4/13/2020
HCV-6 Automatic Termination of the HAP Contract	<u>Regulatory Authority</u> § 982.455	⌚ Allows PHA to extend the period of time after the last HAP payment	⌚ 12/31/20	YES	4/13/2020

		is made before the HAP contract terminates automatically.			
HCV-7 Increase in Payment Standard	<u>Regulatory Authority</u> § 982.505(c)(4)	⌚ 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.	⌚ 12/31/20		
HCV-8 Utility Allowance Schedule	<u>Regulatory Authority</u> § 982.517	⌚ Provides for delay in updating utility allowance schedule	⌚ 12/31/20	YES	4/13/2020
11a PHAS	<u>Regulatory Authority</u> 24 CFR Part 902	⌚ Allows for alternatives related to inspections ⌚ PHA to retain prior year PHAS score unless requests otherwise	HUD will resume issuing new PHAS scores starting with PHAs with FYE dates of 3/31/21	N/A	N/A
11b SEMAP	<u>Regulatory Authority</u> 24 CFR Part 985	⌚ PHA to retain prior year SEMAP score unless requests otherwise	HUD will resume issuing new SEMAP scores starting with PHAs with FYE dates of 3/31/21	N/A	N/A
11c Financial reporting	<u>Regulatory Authority</u> §§ 5.801(c), 5.801(d)(1)	⌚ Allows for extensions of financial reporting deadlines	Varies by PHA FYE	YES	4/13/2020
12a Form HUD 50058	<u>Regulatory Authority</u> 24 CFR Part 908, § 982.158 <u>Sub-regulatory Guidance</u> PIH Notice 2011-65	⌚ Waives the requirement to submit 50058 within 60 days ⌚ Alternative requirement to submit within 90 days of the effective date of action	⌚ 12/31/20	YES	4/13/2020
12c Deadline for reporting Operating	<u>Statutory Authority</u> Section 9(j) <u>Regulatory Authority</u> § 905.306(d)(5)	⌚ Provides a one-year extension	One-year extension, however no programmatic		

and Capital Fund expenditures			expenditure end date shall be extended beyond one month prior to closure of relevant appropriations acc		
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