

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.

Count	Item	Statutory Authority	Regulatory Authority	Summary of alternative requirement	Availability Period Ends	Did PHA implement waiver and alternative requirement?	Date of PHA adoption
1	PH and HCV-2 Family income and composition – delayed annual reexaminations	Section 3(a)(1)	§ 982.516(a)(1), § 960.257(a)	Permits the PHA to delay the annual reexamination of income and family composition	12/31/2020	Y	Implemented 4/21/20 Board Approved 5/28/20
				HCV PHAs must implement HCV-7 for impacted families if they implement this waiver		Y	Implemented 4/21/20 Board Approved 5/28/20
2	PH and HCV-3 Annual reexamination Income Verification		§ 982.516(a)(1), § 960.257(a)	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 hierarchy, including the use of EIV, and will allow PHAs to consider self-certification as the highest form of income verification	7/31/2020	Y	Implemented 4/21/20 Board Approved 5/28/20
				PHAs that implement this waiver will be responsible for addressing material income discrepancies that may arise later		Y	Implemented 4/21/20 Board Approved 5/28/20
3	PH and HCV-4 Interim reexaminations	Section 3(a)(1)	§ 5.233(a)(2), 982.516(c)(2), 982.516(c)(2), 960.257(b) and (d) Sub-regulatory Guidance PIH Notice 2018-18	Waives the requirement to use the income verification requirements, including the use of EIV, for interim reexaminations	7/31/2020	Y	Implemented 4/21/20 Board Approved 5/28/20
4	PH and HCV-5 EIV System Monitoring		§ 5.233 Sub-regulatory Guidance PIH Notice 2018-18	Waives the mandatory EIV monitoring requirements.	7/31/2020	Y	Implemented 4/21/20 Board Approved 5/28/20
5	PH and HCV-6 FSS Contract of Participation		§ 984.303(d)	Provides for extensions to FSS contract of participation	12/31/2020	Y	Implemented 4/21/20 Board Approved 5/28/20
6	HQS-1 Initial Inspection	Section 8(o)(8)(A)(i), Section 8(o)(8)(C)	§ 982.305(a), 982.305(b), 982.405	Changes initial inspection requirements, allowing for owner certification that there are no life-threatening deficiencies.	7/31/2020	Y	Implemented 4/21/20 Board Approved 5/28/20
				Where self-certification was used, PHA must inspect the unit no later than October 31, 2020.	10/31/2020	Y	Implemented 4/21/20 Board Approved 5/28/20

7	HQS-3 Non-Life Threatening HQS - Initial Unit Approval	Section 8(o)(8)(A)(ii)	HOTMA HCV Federal Register Notice January 18, 2017	Allows for extension of up to 30 days for owner repairs of non-life threatening conditions	7/31/2020	Y	Implemented 4/21/20 Board Approved 5/28/20
8	HQS-4 Initial HQS - Alternative Inspections	Section 8(o)(8)(A)(iii)	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	7/31/2020	Y	Implemented 4/21/20 Board Approved 5/28/20
				Where self-certification was used, PHA must inspect the unit no later than October 31, 2020.	10/31/2020	Y	Implemented 4/21/20 Board Approved 5/28/20
9	HQS-5 Biennial Inspections	Section 8(o)(D)	§§ 982.405(a), 983.103(d)	Allows for delay in biennial inspections	10/31/2020	Y	Implemented 4/21/20 Board Approved 5/28/20
				All delayed biennial inspections must be completed as soon as reasonably possible but by no later than October 31, 2020.		Y	Implemented 4/21/20 Board Approved 5/28/20
10	HQS-6 Interim Inspections	Section 8(o)(8)(F)	§§ 982.405(g), 983.103(e)	Waives the requirement for the PHA to conduct interim inspection and requires alternative method	7/31/2020	Y	Implemented 4/21/20 Board Approved 5/28/20
				Allows for repairs to be verified by alternative methods		Y	Implemented 4/21/20 Board Approved 5/28/20
11	HQS-9 HQS QC Inspections		§ 982.405(b)	Provides for a suspension of the requirement for QC sampling inspections	10/31/2020	Y	Implemented 4/21/20 Board Approved 5/28/20
12	HQS--10 HQS Space and Security		§ 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	Y	Implemented 4/21/20 Board Approved 5/28/20
13	HCV-1 Administrative Plan		§ 982.54 (a)	Waives the requirement to adopt revisions to the admin plan	7/31/20	Y	Implemented 4/21/20 Board Approved 5/28/20
14	HCV-2 PHA Oral Briefing		§ 982.301(a)(3), § 983.252(a)	Waives the requirement for an oral briefing	7/31/2020	Y	Implemented 4/21/20 Board Approved 5/28/20
				Provides for alternative methods to conduct required voucher briefing		Y	Implemented 4/21/20 Board Approved 5/28/20
15	HCV-3 Term of Voucher - Extensions of Term		§ 982.303(b)(1)	Allows PHAs to provide voucher extensions regardless of current PHA policy	7/31/2020	Y	Implemented 4/21/20 Board Approved 5/28/20
16	HCV-4 PHA Approval of Assisted Tenancy		§ 982.305(c)	Provides for HAP payments for contracts not executed within 60 days	7/31/2020	Y	Implemented 4/21/20 Board Approved 5/28/20

			PHA must not pay HAP to owner until HAP contract is executed		Y	Implemented 4/21/20 Board Approved 5/28/20
17	HCV-5 Absence from unit	§ 982.312	Allows for PHA discretion on absences from units longer than 180 days	12/31/2020	Y	Implemented 4/21/20 Board Approved 5/28/20
			PHAs must not make HAP payments beyond 12/31/20 for units vacant more than 180 consecutive days		Y	Implemented 4/21/20 Board Approved 5/28/20
18	HCV-6 Automatic Termination of the HAP Contract	§ 982.455	Allows PHA to extend the period of time after the last HAP payment is made before the HAP contract terminates automatically.	12/31/2020	Y	Implemented 4/21/20 Board Approved 5/28/20
19	HCV-7 Increase in Payment Standard	§ 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.	12/31/2020	Y	Implemented 4/21/20 Board Approved 5/28/20
20	HCV-8 Utility Allowance Schedule	§ 982.517	Provides for delay in updating utility allowance schedule	12/31/2020	Y	Implemented 4/21/20 Board Approved 5/28/20
21	PH-1 Fiscal closeout of Capital Grant Funds	§ 905.322(b)	Extension of deadlines for ADCC and AMCC	Varies by PHA	Y	Implemented 4/21/20 Board Approved 5/28/20
22	PH-4 ACOP	§ 960.202(c)(1)	Changes to approval process for ACOP	7/31/2020	Y	Implemented 4/21/20 Board Approved 5/28/20
23	PH-5 CSSR	Section 12(c) § 960.603(a) and 960.603(b)	Temporarily suspends CSSR	3/31/2021	Y	Implemented 4/21/20 Board Approved 5/28/20
24	PH-6 Energy Audits	§ 965.302	Allows for delay in due dates of energy audits	One year beyond 2020 audit deadline	Y	Implemented 4/21/20 Board Approved 5/28/20
25	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	Changes to timeframes for determination of over-income	12/31/2020	Y	Implemented 4/21/20 Board Approved 5/28/20

26	PH-8 Resident Council Elections		§ 964.130(a)(1)	Provides for delay in resident council elections	7/31/2020	Y	Implemented 4/21/20 Board Approved 5/28/20
27	PH-9 Utility Allowance		§ 965.507	Provides for delay in updating utility allowance schedule	12/31/2020	Y	Implemented 4/21/20 Board Approved 5/28/20
28	PH-10 Tenant Notifications		§ 966.5	Advance notice not required except for policies related to tenant charges	7/31/2020	Y	Implemented 4/21/20 Board Approved 5/28/20
	PH-12 Public Housing Agency Annual Self Inspections Statutory Authority	Section 6(f)(3)	§ 902.20(d)	Waives the requirement that the PHA must inspect each property	12/31/2020	Y	Implemented 7/30/20 Board Approved 7/30/20
29	11a PHAS		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	Implemented 4/21/20 Board Approved 5/28/20 Implemented 4/21/20 Board Approved 5/28/20
30	11b SEMAP		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	Implemented 4/21/20 Board Approved 5/28/20
31	11c Financial reporting		§§ 5.801(c), 5.801(d)(1)	Allows for extensions of financial reporting deadlines	Varies by PHA FYE	Y	Implemented 4/21/20 Board Approved 5/28/20
32	12a Form HUD 50058		24 CFR Part 908, § 982.158 Sub-regulatory Guidance 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	12/31/2020	Y	Implemented 4/21/20 Board Approved 5/28/20 Implemented 4/21/20 Board Approved 5/28/20
33	12c Deadline for reporting Operating and Capital Fund expenditures	Section 9(j)	§ 905.306(d)(5)	Provides a one-year extension	One-year extension, however no programmatic expenditure end date shall be extended beyond one month prior to closure of relevant appropriations acc	Y	Implemented 4/21/20 Board Approved 5/28/20