

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	Section 5A(a)(1), Section 5A(b)(1), Section 5A(g), Section 5A(h)	Alternative dates for submission	Varies based on FYE		
PHA 5-Year and Annual Plan	<u>Regulatory Authority</u>	Changes to significant amendment process	7/31/2020	Yes	April 20,2020
PH and HCV-2	<u>Statutory Authority</u> Section 3(a)(1)	Permits the PHA to delay the annual reexamination of income and family composition			
Family income and composition – delayed annual reexaminations	<u>Regulatory Authority</u> § 982.516(a)(1), § 960.257(a)	HCV PHAs must implement HCV-7 for impacted families if they implement this waiver 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	12/31/2020		
PH and HCV-3	<u>Regulatory Authority</u> § 5.233(a)(2)				
Annual reexamination	<u>Sub-regulatory Guidance</u> PHI Notice 2018-18	PHAs that implement this waiver will be responsible for addressing material income discrepancies that may arise later	7/31/2020	Yes	April 20,2020
Income Verification	<u>Regulatory Authority</u> § 5.233(a)(2), 982.516(c)(2), 960.257(b) and (d)				
PH and HCV-4	<u>Sub-regulatory Guidance</u> PHI Notice 2018-18	Waives the requirement to use the income verification requirements, including the use of EIV, for interim reexaminations	7/31/2020	Yes	April 20,2020
Interim reexaminations	<u>Regulatory Authority</u> § 5.233				
PH and HCV-5	<u>Sub-regulatory Guidance</u> PHI Notice 2018-18	Waives the mandatory EIV monitoring requirements	7/31/2020	Yes	April 20,2020
EIV System Monitoring	<u>Regulatory Authority</u> § 984.303(d)				
PH and HCV-6	<u>Regulatory Authority</u> § 984.303(d)	Provides for extensions to FSS contract of participation	12/31/2020	Yes	April 20,2020
FSS Contract of Participation	<u>Regulatory Authority</u> § 982.206(a)(2) PHI Notice 2012-34	Requires alternative process	7/31/2020		
PH and HCV-7	<u>Regulatory Authority</u> § 982.206(a)(2) PHI Notice 2012-34	Requires alternative process	7/31/2020		
Waiting List					
HQS-1	<u>Statutory Authority</u> Section 8(o)(8)(A)(i), Section 8(o)(8)(D)	Changes initial inspection requirements, allowing for owner certification that there are no life-threatening deficiencies	7/31/2020		
Initial inspection	<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.	10/31/2020	Yes	April 20,2020
HQS-2	<u>Statutory Authority</u> Section 8(o)(8)(A)	Changes inspection requirements, allowing for owner certification that there are no life-threatening deficiencies	7/31/2020		
PBV Pre-HAP Contract Inspections, PHA acceptance of completed units	<u>Regulatory Authority</u> §§ 983.303(b), 983.156(a)(1)	Where self-certification was used, PHA must inspect the unit no later than October 31, 2020	10/31/2020		
HQS-3	<u>Statutory Authority</u> Section 8(o)(8)(A)(iii)				
Non-Life Threatening HQS - Initial Unit Approval	<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	7/31/2020	Yes	April 20,2020
HQS-4	<u>Statutory Authority</u> Section 8(o)(8)(A)(iii)				
Initial HQS - Alternative Inspections	<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	7/31/2020 10/31/2020	Yes	April 20,2020
HQS-5	<u>Statutory Authority</u> Section 8(o)(D)	Allows for delay in biennial inspections			
Biennial Inspections	<u>Regulatory Authority</u> §§ 982.405(a), 983.103(d)	All delayed biennial inspections must be completed as soon as reasonably possible but by no later than October 31, 2020.	10/31/2020	Yes	April 20,2020
HQS-6	<u>Statutory Authority</u> Section 8(o)(8)(F)	Waives the requirement for the PHA to conduct interim inspection and requires alternative method			
Interim Inspections	<u>Regulatory Authority</u> §§ 982.405(g), § 983.103(e)	Allows for repairs to be verified by alternative methods	7/31/2020		
HQS-7	<u>Regulatory Authority</u> § 983.103(c)	there are no life-threatening deficiencies	7/31/2020		
PBV Turnover Inspections	<u>Regulatory Authority</u> § 983.103(c)	Allows for delayed full HQS inspection	10/31/2020	Yes	April 20,2020
HQS-8	<u>Statutory Authority</u> Section 8(o)(8)(A)				
PBV HAP Contract – HQS Inspections to Add or Substitute Units	<u>Regulatory Authority</u> §§ 983.207(a), 983.207(b)	Allows for PBV units to be added or substituted in the HAP contract based on owner certification there are no life-threatening deficiencies Allows for delayed full HQS inspection	7/31/2020 10/31/2020		
HQS-9	<u>Regulatory Authority</u> § 982.405(b)	Provides for a suspension of the requirement for QC sampling inspections	10/31/2020	Yes	April 20,2020
HQS QC Inspections	<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		
HQS-10	<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			
HQS Space and Security	<u>Statutory Authority</u> Section 8(o)(8)(A)(i), Section 8(y)(3)(B)	Waives the requirement to perform an initial HQS inspection in order to begin making homeownership assistance payments			
HQS-11	<u>Regulatory Authority</u> § 982.631(a)	Requires family to obtain independent professional inspection	7/31/2020	Yes	April 20,2020
Homeownership HQS					
HCV-1	<u>Regulatory Authority</u> § 982.54 (a)	Waives the requirement to adopt revisions to the admin plan	7/31/2020	Yes	April 20,2020
Administrative Plan	<u>Regulatory Authority</u> § 982.301(a)(3) § 983.252(a)	Provides for alternative methods to conduct required voucher briefing	7/31/2020	Yes	April 20,2020
HCV-2	<u>Regulatory Authority</u> § 982.301(a)(3) § 983.252(a)	Provides for alternative methods to conduct required voucher briefing	7/31/2020	Yes	April 20,2020
PHA Oral Briefing	<u>Regulatory Authority</u> § 982.303(b)(1)	Allows PHAs to provide voucher extensions regardless of current PHA policy	7/31/2020	Yes	April 20,2020
Term of Voucher - Extensions of Term					
HCV-4	<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	7/31/2020	Yes	April 20,2020
PHA Approval of Assisted Tenancy	<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	12/31/2020	Yes	April 20,2020
HCV-5	<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	12/31/2020	Yes	April 20,2020
Absence from unit	<u>Regulatory Authority</u> § 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	Yes	April 20,2020
HCV-6	<u>Regulatory Authority</u> § 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	Yes	April 20,2020
Automatic Termination of the HAP Contract					

HCV-7	Increase in Payment Standard	Regulatory Authority § 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		
HCV-8	Utility Allowance Schedule	Regulatory Authority § 982.517 Section 8(y)(1)(D)	Provides for delay in updating utility allowance schedule	12/31/2020		
HCV-9	Homeownership Counseling	Regulatory Authority § 982.630, 982.636(d)	Waives the requirement for the family to obtain pre-assistance counseling	7/31/2020		
HCV-10	FUP	Statutory Authority Section 8(p)(2)	Allows PHAs to increase age to 26 for foster youth initial lease up	12/31/2020		
PH-1						
	Fiscal Closeout of Capital Grant Funds	Regulatory Authority § 905.322(b)	Extension of deadlines for ADCC and AMCC		Varies by PHA	Yes April 20,2020
	Total Development Costs	Regulatory Authority § 905.314(c)	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	
PH-3	Cost limitations	Regulatory Authority § 905.314(j)	Allows for the use of force account labor for modernization activities in certain circumstances	12/31/2020		
PH-4	ACOP	Regulatory Authority § 960.202(c)(1) Statutory Authority Section 12 (c)	Changes to approval process for ACOP	7/31/2020	Yes	April 20,2020
PH-5	CSSR	Regulatory Authority § 960.603(a) and 960.603(b)	Temporarily suspends CSSR	3/31/2021	Yes	April 20,2020
PH-6	Energy Audits	Regulatory Authority § 965.302	Allows for delay in due dates of energy audits	One year beyond 2020 audit deadline	Yes	April 20,2020
PH-7	Over-income families	<u>Housing Opportunity Through Modernization Act of 2016</u> Final Implementation of the Public Housing Income Limit 83 FR 35490 Notice: Notice PH 2019-11	Changes to timeframes for determination of over-income	12/31/2020	Yes	April 20,2020
PH-8	Resident Council Elections	Regulatory Authority § 964.130(a)(1)	Provides for delay in resident council elections	7/31/2020		
PH-9	Utility Allowance	Regulatory Authority § 965.507	Provides for delay in updating utility allowance schedule	12/31/2020		
PH-10	Tenant notifications	Regulatory Authority § 966.5	Advance notice not required except for policies related to tenant charges	7/31/2020	Yes	April 20,2020
PH-11a	PHAS	Regulatory Authority 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
PH-11b	SEMAP	Regulatory Authority 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
PH-11c	Financial reporting	Regulatory Authority §§ 5.801(c), 5.801(d)(1) Regulatory Authority 24 CFR Part 908, § 982.158	Allows for extensions of financial reporting deadlines		Varies by PHA FYE	Yes April 20,2020
PH-12a	Form HUD 50058	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		
PH-12b	Designated housing plan	Statutory Authority Section 7(e)(1)	Allows for HUD to delay notification about designated housing plan	7/31/2020	N/A	N/A
PH-12c	Deadline for reporting Operating and Capital Fund expenditures	Statutory Authority Section 9(j) Regulatory Authority § 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 account	Yes April 20,2020