

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 Submission Dates: Significant Amendment Requirements	<u>Statutory Authority</u> Section 5A(a)(1), Section 5A(b)(1), Section 5A(g), Section 5A(h)(2) <u>Regulatory Authority</u> §§ 903.5(a)(3), 903.5(b)(3), 903.13(c), 903.21, 903.23	<ul style="list-style-type: none"> Alternative dates for submission Changes to significant amendment process 	<ul style="list-style-type: none"> Varies based on FYE 12/31/2020 	Yes	4/10/2020
PH and HCV-2 Family Income and Composition: Delayed Annual Examinations	<u>Statutory Authority</u> Section 3(a)(1) <u>Regulatory Authority</u> §§ 982.516(a)(1), 960.257(a)	<ul style="list-style-type: none"> 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 	<ul style="list-style-type: none"> 6/30/2021 All reexams during CY20 must be completed by 12/31/2020. Reexams due between 1/1/2021 and 6/30/2021 would need to be completed by 6/30/2021. 	Yes	4/10/2020
PH and HCV-4 Family Income and Composition: Interim Examinations	<u>Statutory Authority</u> Section 3(a)(1) <u>Regulatory Authority</u> §§ 5.233(a)(2), 982.516(c)(2),	<ul style="list-style-type: none"> Waives the requirement to use the income verification requirements, including the use of EIV, for interim reexaminations 	<ul style="list-style-type: none"> 6/30/2021 	Yes	4/10/2020

	960.257(a), (b) and (d), 960.259(c) <u>Sub-regulatory Guidance</u> PIH Notice 2018-18				
PH and HCV-5 Enterprise Income Verification (EIV) Monitoring	<u>Regulatory Authority</u> § 5.233 <u>Sub-regulatory Guidance</u> PIH Notice 2018-18	<ul style="list-style-type: none"> • Waives the mandatory EIV monitoring requirements. 	<ul style="list-style-type: none"> • 6/30/2021 	Yes	4/10/2020
PH and HCV-6 Family Self- Sufficiency (FSS) Contract of Participation: Contract Extension	<u>Regulatory Authority</u> § 984.303(d)	<ul style="list-style-type: none"> • Provides for extensions to FSS contract of participation 	<ul style="list-style-type: none"> • 6/30/2021 	Yes	4/10/2020
PH and HCV-7 Waiting List: Opening and Closing; Public Notice	<u>Regulatory Authority</u> § 982.206(a)(2) <u>Sub-regulatory Guidance</u> PIH Notice 2012-34	<ul style="list-style-type: none"> • Waives public notice requirements for opening and closing waiting list • Requires alternative process 	<ul style="list-style-type: none"> • 6/30/2021 	Yes	4/10/2020
HQS-2: Project- Based Voucher (PBV) Pre-HAP Contract Inspections: PHA Acceptance of Completed Units	<u>Statutory Authority:</u> Section 8(o)(8)(A) <u>Regulatory Authority:</u> §§ 983.103(b), 983.156(a)(1)	<ul style="list-style-type: none"> • Changes inspection requirements, allowing for owner certification that there are no life-threatening deficiencies • Where self-certification was used, PHA must inspect the unit no later than 1-year anniversary of date of owner's certification. 	<ul style="list-style-type: none"> • 6/30/2021 • 1-year anniversary of date of owner's certification 	Yes	4/10/2020
HQS-5 HQS Inspection Requirement:	<u>Statutory Authority</u> Section 8(o)(D)	<ul style="list-style-type: none"> • Allows for delay in biennial inspections 	<ul style="list-style-type: none"> • 6/30/2021 • 12/31/2020 	Yes	4/10/2020

Biennial Inspections	<u>Regulatory Authority</u> §§ 982.405(a), 983.103(d)	<ul style="list-style-type: none"> • PHA must require owner certification there are no life-threatening deficiencies • All delayed biennial inspections must resume by 6/30/2021 and be completed by 12/31/2021 			
HQS-9 HQS Quality Control Inspections	<u>Regulatory Authority</u> §§ 982.405(b), 983.103(e)(3)	<ul style="list-style-type: none"> • Provides for a suspension of the requirement for QC sampling inspections 	<ul style="list-style-type: none"> • 6/30/2021 	Yes	4/10/2020
HCV-1 Administrative Plan	<u>Regulatory Authority</u> § 982.54(a)	<ul style="list-style-type: none"> • Establishes an alternative requirement that policies may be adopted without board approval until 3/31/2021 • Any provisions adopted informally must be adopted formally by 6/30/2021 	<ul style="list-style-type: none"> • 3/31/2021 • 6/30/2021 	Yes	4/10/2020
HCV-2 Information When Family is Selected: PHA Oral Briefing	<u>Regulatory Authority</u> §§ 982.301(a)(1), 983.252(a)	<ul style="list-style-type: none"> • Waives the requirement for an oral briefing • Provides for alternative methods to conduct required voucher briefing 	<ul style="list-style-type: none"> • 6/30/2021 	Yes	4/10/2020
HCV-3 Term of Voucher: Extensions of Term	<u>Regulatory Authority</u> § 982.303(b)(1)	<ul style="list-style-type: none"> • Allows PHAs to provide voucher extensions regardless of current PHA policy 	<ul style="list-style-type: none"> • 6/30/2021 	Yes	4/10/2020
HCV-5 Absence from Unit	<u>Regulatory Authority</u> § 982.312	<ul style="list-style-type: none"> • Allows for PHA discretion on absences from units longer than 180 days 	<ul style="list-style-type: none"> • 6/30/2021 	Yes	4/10/2020

		<ul style="list-style-type: none"> • PHAs must not make HAP payments beyond 12/31/20 for units vacant more than 180 consecutive days 			
HCV-8 Utility Allowance Schedule: Required Review and Revision	<u>Regulatory Authority</u> § 982.517	<ul style="list-style-type: none"> • Provides for delay in updating utility allowance schedule 	<ul style="list-style-type: none"> • 6/30/2021 	Yes	4/10/2020
PH-2 Total Development Costs	<u>Regulatory Authority</u> § 905.314(c) - (d)	<ul style="list-style-type: none"> • 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	4/10/2020
PH-3 Cost and Other Limitations: Types of Labor	<u>Regulatory Authority</u> § 905.314(j)	<ul style="list-style-type: none"> • Allows for the use of force account labor for modernization activities in certain circumstances 	<ul style="list-style-type: none"> • 6/30/2021 	Yes	4/10/2020
PH-4 ACOP: Adoption of Tenant Selection Policies	<u>Regulatory Authority</u> § 960.202(c)(1)	<ul style="list-style-type: none"> • Establishes an alternative requirement that policies may be adopted without board approval until 3/31/2021 • Any provisions adopted informally must be adopted formally by 6/30/2021 	<ul style="list-style-type: none"> • 3/31/2021 • 6/30/2021 	Yes	4/10/2020
PH-5 Community Service and Self-	<u>Statutory Authority</u> Section 12(c)	<ul style="list-style-type: none"> • Temporarily suspends CSSR 	<ul style="list-style-type: none"> • 6/30/2021 	Yes	4/10/2020

Sufficiency Requirement (CSSR)	<u>Regulatory Authority</u> §§ 960.603(a) and 960.603(b)				
PH-6 Energy Audits	<u>Regulatory Authority</u> § 965.302	<ul style="list-style-type: none"> Allows for delay in due dates of energy audits 	<ul style="list-style-type: none"> 12/31/2021 	Yes	4/10/2020
PH-7 Over-Income Families	<u>Statutory Authority</u> Section 16(a)(5) <u>Sub-regulatory Guidance</u> Housing Opportunity Through Modernization Act of 2016: Final Implementation of the Public Housing Income Limit 83 FR 35490, Notice PIH 2019-11	<ul style="list-style-type: none"> Changes to timeframes for determination of over-income when a delay in the annual reexamination occurs as a result of adoption of waivers PH and HCV-2 	<ul style="list-style-type: none"> 6/30/2021 	Yes	4/10/2020
PH-9 Review and Revision of Utility Allowance	<u>Regulatory Authority</u> § 965.507	<ul style="list-style-type: none"> Provides for delay in updating utility allowance schedule 	<ul style="list-style-type: none"> 6/30/2021 	Yes	4/10/2020
PH-10 Tenant Notifications for Changes to Project Rules and Regulations	<u>Regulatory Authority</u> § 966.5	<ul style="list-style-type: none"> Advance notice not required except for policies related to tenant charges 	<ul style="list-style-type: none"> 6/30/2021 	Yes	4/10/2020
PH-11 Designated Housing Plan Renewals	<u>Statutory Authority</u> Section 7(f) of the USHA of 1937	<ul style="list-style-type: none"> HUD is waiving the statute to extend the effective period for Designated Housing Plans upon expiration of the Plan's current effective period through June 30, 2021, for plans due to expire 	6/30/2021	Yes	4/10/2020

		between July 2, 2020 and June 30, 2021.			
PH-12 Public Housing Annual Self- Inspection	<u>Statutory Authority:</u> Section 6(f)(3) of the USHA of 1937 <u>Regulatory Authority:</u> 24 CFR § 902.20(d)	<ul style="list-style-type: none"> • Waives the requirement that the PHA must inspect each project during CY 2020 	<ul style="list-style-type: none"> • 12/31/2020 		
11a PHAS	<u>Regulatory Authority</u> 24 CFR Part 902	<ul style="list-style-type: none"> • Allows for alternatives related to inspections • PHA to retain prior year PHAS score unless requests otherwise 	<ul style="list-style-type: none"> • HUD will resume issuing new PHAS scores starting with PHAs with FYE dates of 6/30/2021. The scores will be advisory only for four consecutive quarters ending with PHAs with fiscal years ending on March 31, 2022. 	N/A	N/A
11b SEMAP	<u>Regulatory Authority</u> 24 CFR Part 985	<ul style="list-style-type: none"> • PHA to retain prior year SEMAP score unless requests otherwise 	HUD will resume issuing new SEMAP scores starting with PHAs with FYE dates of 6/30/2021	N/A	N/A
11c Uniform Financial Reporting Standards: Filing	<u>Regulatory Authority</u> §§ 5.801(c), 5.801(d)(1)	<ul style="list-style-type: none"> • Allows for extensions of financial reporting deadlines 	<ul style="list-style-type: none"> • 3/31/2021 	Yes	4/10/2020

of Financial Reports; Reporting Compliance Dates					
12b Designated Housing Plans: HUD 60-Day Notification	<u>Statutory Authority</u> Section 7(e)(1)	<ul style="list-style-type: none"> Allows for HUD to delay notification about designated housing plan 	<ul style="list-style-type: none"> 7/31/2020 	N/A	N/A
12c Extension of Deadline for Programmatic Obligation and Expenditure of Capital Funds	<u>Statutory Authority</u> Section 9(j) <u>Regulatory Authority</u> § 905.306(d)(5)	<ul style="list-style-type: none"> Provides an 18-month extension 	For all open Capital Fund grants, an 18-month extension from the obligation and expenditure end dates in LOCCS as of April 10, 2020	Yes	4/10/2020
MS-1 Mainstream Vouchers Initial Term Lease	<u>Statutory Authority</u> Section 8(o)(7)(A) <u>Regulatory Authority</u> § 982.309(a)(2)(ii)	<ul style="list-style-type: none"> PHAs may establish, as an alternative requirement, screening requirements for applicants for Mainstream vouchers which are distinct from those in place for its HCV program in general 	<ul style="list-style-type: none"> 6/30/2021 		