

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) <u>Regulatory Authority</u> § 903.5(a)(3), 903.5(b)(3), 903.21	<ul style="list-style-type: none"> - Alternative dates for submission - Changes to significant amendment process 	<ul style="list-style-type: none"> - Varies based on FYI - 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)	<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"> - 6/30/21 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) Sub-regulatory Guidance PIH Notice 2018-18	<ul style="list-style-type: none"> - 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 - PHAs that implement this waiver will be responsible for addressing material income discrepancies that may arise later 	- 12/31/21	Yes	4/20/2020
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) Sub-regulatory Guidance PIH Notice 2018-18	<ul style="list-style-type: none"> - Waives the requirement to use the income verification requirements, including the use of EIV, for interim reexaminations 	- 12/31/21	Yes	4/20/2020
PH and HCV-5 EIV System Monitoring	<u>Regulatory Authority</u> § 5.233 Sub-regulatory Guidance PIH Notice 2018-18	<ul style="list-style-type: none"> - Waives the mandatory EIV monitoring requirements. 	- 12/31/21	Yes	4/20/2020
PH and HCV-6 FSS Contract of Participation	<u>Regulatory Authority</u> § 984.303(d)	<ul style="list-style-type: none"> - Provides for extensions to FSS contract of participation 	- 12/31/21	No	N/A
PH and HCV-7 Waiting List	<u>Regulatory Authority</u> § 982.206(a)(2) PIH Notice 2012-34	<ul style="list-style-type: none"> - Waives public notice requirements for opening and closing waiting list - Requires alternative process 	- 12/31/21	No	N/A
PH and HCV-8 Eligibility Determination: Income Verification	<u>Regulatory Authority</u> § 960.259(c), 982.201(e) Notice PIH 2018-18	<ul style="list-style-type: none"> - 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 - PHAs must review the EIV Income and IVT Reports to confirm/validate family reported income within 90 days 	- 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) <u>Regulatory Authority</u> §§ 5.216(b)(2), (g), (h), 5.218, 5.508(b)(2)(ii), (b)(3)(ii), (g) Sub-regulatory Guidance Notice PIH 2012-10	<ul style="list-style-type: none"> - 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 - PHAs may accept self-certification of date of birth and disability status if a higher level of verification is not immediately available. - Individuals admitted under this waiver must provide the required documentation within 90 days of admission to be eligible for continued assistance 	- 12/31/21	Yes	5/19/2021

HQS-1 Initial inspection	Statutory Authority Section 8(o)(8)(A)(i), Section 8(o)(8)Ⓞ Regulatory Authority § 982.305(a), 982.305(b), 982.405	<ul style="list-style-type: none"> - Changes initial 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 6/30/2022. 	<ul style="list-style-type: none"> - 12/31/21 - 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	Statutory Authority Section 8(o)(8)(A) Regulatory Authority §§ 983.301(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 6/30/2022. 	<ul style="list-style-type: none"> - 12/31/21 - 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	Statutory Authority Section 8(o)(8)(A)(ii) Regulatory Authority HOTMA HCV Federal Register Notice January 18, 2017	<ul style="list-style-type: none"> - Allows for extension of up to 30 days for owner repairs of non-life threatening conditions 	<ul style="list-style-type: none"> - 12/31/21 	Yes	4/20/2020
HQS-4 Initial HQS -Alternative Inspections	Statutory Authority Section 8(o)(8)(A)(iii) Regulatory Authority HOTMA HCV Federal Register Notice January 18, 2017	<ul style="list-style-type: none"> - 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 6/30/22. 	<ul style="list-style-type: none"> - 12/31/21 - 1-year anniversary of date of owner's certification by 6/30/2022 	Yes	4/20/2020
HQS-5 Biennial Inspections	Statutory Authority Section 8(o)(D) Regulatory Authority §§ 982.405(a), 983.103(d)	<ul style="list-style-type: none"> - Allows for delay in biennial inspections - PIAs must require owner certification there are no life-threatening deficiencies - PIAs 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 	<ul style="list-style-type: none"> - 12/31/21 - 6/30/22 	Yes	4/20/2020
HQS-6 Interim Inspections	Statutory Authority Section 8(o)(8)(F) Regulatory Authority §§ 982.405(g), § 983.103E	<ul style="list-style-type: none"> - Waives the requirement for the PIA to conduct interim inspection and requires alternative method - Allows for repairs to be verified by alternative methods 	<ul style="list-style-type: none"> - 12/31/21 	Yes	4/20/2020
HQS-7 PBV Turnover Inspections	Regulatory Authority § 983.103Ⓞ	<ul style="list-style-type: none"> - Allows for PBV turnover units to be filled based on owner certification there are no life-threatening deficiencies - Allows for delayed full HQS inspection 	<ul style="list-style-type: none"> - 12/31/21 - 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	Statutory Authority Section 8(o)(8)(A) Regulatory Authority §§ 983.207(a), 983.207(b)	<ul style="list-style-type: none"> - 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 by 6/30/2022 	<ul style="list-style-type: none"> - 12/31/21 - 1-year anniversary of date of owner's certification by 6/30/2022 	No	N/A
HQS-9 HQS QC Inspections	Regulatory Authority § 982.405(b)	<ul style="list-style-type: none"> - Provides for a suspension of the requirement for QC sampling inspections 	<ul style="list-style-type: none"> - 12/31/21 	Yes	4/20/2020
HQS-10 HQS Space and Security	Regulatory Authority § 982.401(d)	<ul style="list-style-type: none"> - 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

HQS-11 Homeownership HQS	Statutory Authority Section 8(o)(8)(A)(i), Section 8(y)(3)(B) Regulatory Authority § 982.631(a)	<ul style="list-style-type: none"> - Waives the requirement to perform an initial HQS inspection in order to begin making homeownership assistance payments - Requires family to obtain independent professional inspection 	- 12/31/21	No	N/A
HCV-1 Administrative Plan	Regulatory Authority § 982.54 (a)	<ul style="list-style-type: none"> - Establishes an alternative requirement that policies may be adopted without board approval until 9/30/21 - Any provisions adopted informally must be adopted formally by 12/31/21 	- 9/30/21 - 12/31/21	Yes	4/20/2020
HCV-2 PHA Oral Briefing	Regulatory Authority § 982.301(a)(3) § 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 	- 12/31/21	Yes	4/20/2020
HCV-3 Term of Voucher -Extensions of Term	Regulatory Authority § 982.303(b)(1)	<ul style="list-style-type: none"> - Allows PIAs to provide voucher extensions regardless of current PHA policy 	- 12/31/21	Yes	4/20/2020
HCV-4 PHA Approval of Assisted Tenancy	Regulatory Authority § 982.305©	<ul style="list-style-type: none"> - Provides for HAP payments for contracts not executed within 60 days - PIA must not pay HAP to owner until HAP contract is executed 	- 12/31/21	Yes	4/20/2020
HCV-5 Absence from unit	Regulatory Authority § 982.312	<ul style="list-style-type: none"> - Allows for PIA discretion on absences from units longer than 180 days - PIAs must not make HAP payments beyond 12/31/21 for units vacant more than 180 consecutive days 	- 12/31/21	Yes	4/20/2020
HCV-6 Automatic Termination of the HAP Contract	Regulatory Authority § 982.455	<ul style="list-style-type: none"> - Allows PIA to extend the period of time after the last HAP payment is made before the HAP contract terminates automatically. 	- 12/31/21	Yes	4/20/2020
HCV-7 Increase in Payment Standard	Regulatory Authority § 982.505(c)(4)	<ul style="list-style-type: none"> - Provides PIAs 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. 	- 12/31/21	Yes	4/20/2020
HCV-8 Utility Allowance Schedule	Regulatory Authority § 982.517	<ul style="list-style-type: none"> - Provides for delay in updating utility allowance schedule 	- 12/31/21	Yes	4/20/2020
HCV-9 Homeownership Counseling	Statutory Authority Section 8(y)(1)(D) Regulatory Authority § 982.630, 982.636(d)	<ul style="list-style-type: none"> - Waives the requirement for the family to obtain pre-assistance counseling 	- 12/31/21	No	N/A
HCV-10 FUP	Statutory Authority Section 8(x)(2)	<ul style="list-style-type: none"> - Allows PIAs to increase age to 26 for foster youth initial lease up 	- 12/31/21	No	N/A
HCV-11 FUP: Length of Assistance for Youth	Statutory Authority Section 8(x)(2)	<ul style="list-style-type: none"> - Allows PIAs to suspend terminations of assistance for FUP youth who will reach the 36-month limit between April 10, 2020, and December 31, 2021 	- 12/31/21	No	N/A
HCV-12 FUP: Timeframe for Referral	Statutory Authority Section 8(x)(2)	<ul style="list-style-type: none"> - Allows PIAs to accept referrals of otherwise eligible youth who will leave foster care within 120 days 	- 12/31/21	No	N/A
HCV-13 Homeownership: Maximum Term of Assistance	Regulatory Authority § 982.634(a)	<ul style="list-style-type: none"> - Allows a PIA to extend homeownership assistance for up to 1 additional year 	- 12/31/21	No	N/A
HCV-14 Mandatory Removal of Unit from PBV HAP Contract	Regulatory Authority § 983.211(a); 983.258	<ul style="list-style-type: none"> - Allows a PIA 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 	- 12/31/21	No	N/A

HCV-15 Project-Based Voucher (PBV) and Enhanced Voucher (EV) Provisions on Under-Occupied Units	<u>Statutory Authority</u> 42 U.S.C. § 1437a(b)(3)(A) <u>Regulatory Authority</u> 24 CFR §§ 983.253(b), 983.260 Notice H 2019-9/PIH 2019-23, Notice PIH 2016- 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.	- 12/31/21	Yes	5/19/2021
PH-1 Fiscal closeout of Capital Grant Funds	<u>Regulatory Authority</u> § 905.322(b)	- Extension of deadlines for ADCU and AMCC	Varies by PHA	Yes	4/20/2020
PH-2 Total Development Costs	<u>Regulatory Authority</u> § 905.314©	- Waives the TDC and ICC 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)	- Allows for the use of force account labor for modernization activities in certain circumstances	- 12/31/21	No	N/A
PH-4 ACOP	<u>Regulatory Authority</u> § 960.202(c)(1)	- Establishes an alternative requirement that policies may be adopted without board approval until 9/30/21 - Any provisions adopted informally must be adopted formally by 12/31/21	- 9/30/21 - 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© <u>Regulatory Authority</u> § 960.603(a) and 960.603(b)	- 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	- Allows for delay in due dates of energy audits	- 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 Notice: Notice PIH 2019-11	- Changes to timeframes for determination of over-income	- 12/31/21	Yes	4/20/2020
PH-8 Resident Council Elections	<u>Regulatory Authority</u> § 964.130(a)(1)	- Provides for delay in resident council elections	- 12/31/21	Yes	4/20/2020
PH-9 Utility Allowance	<u>Regulatory Authority</u> § 965.507	- Provides for delay in updating utility allowance schedule	- 12/31/21	Yes	4/20/2020
PH-10 Tenant notifications	<u>Regulatory Authority</u> § 966.5	- Advance notice not required except for policies related to tenant charges	- 12/31/21	Yes	4/20/2020
PH-11 Designated Housing Plan Renewals	<u>Statutory Authority</u> Section 7(f)	- Extends the Plan's effective period through June 30, 2021 for Plans due to expire between July 2, 2020 and June 30, 2021	- 6/30/21	Yes	8/5/2020
PH-12 Public Housing Agency Annual Self-Inspections	<u>Statutory Authority</u> Section 6(f)(3) <u>Regulatory Authority</u> § 902.20(d)	- Waives the requirement that the PHA must inspect each project	- 12/31/20	Yes	8/5/2020
PH-13 Over-Income Limit: Termination Requirement	<u>Statutory Authority</u> Section 16(a)	- 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. - 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.	- 12/31/21	Yes	1/6/2021

PH-14 Annual Choice of Rent	Statutory Authority 42 USC 1437a(a)(2)(A) Regulatory Authority § 960.253	- Allows families an additional opportunity to select an income-based or flat rent	- 12/31/21	Yes	1/6/2021
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 12/31/21	N/A	N/A
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 12/31/21	N/A	N/A
11b-1 SEMAP	Regulatory Authority § 985.105(d)	- 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	- 12/31/21	N/A	N/A
11b-2 SEMAP	Regulatory Authority § 985.101(a)	- 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	- 1/1/22	Yes	1/6/2021
11c Financial reporting	Regulatory Authority §§ 5.801(c), 5.801(d)(1)	- 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 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	- 12/31/20	Yes	4/20/2020
12b Designated housing plan	Statutory Authority Section 7(e)(1)	- Allows for HUD to delay notification about designated housing plan	- 7/31/20	N/A	N/A
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	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) Regulatory Authority 24 CFR § 902.75(d)	- 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: (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, (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) Regulatory Authority 24 CFR §§ 960.603(a), 960.603(b), 960.607, 966.4(l)(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