

Item	Waiver Info	Summary	Availability Period Ends
HCV 1 - 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"> • Alternate dates for submission • Changes to significant amendment process 	(revised submission date) 1/16/2021 12/31/2020
HCV 2- Family income and composition Delayed Annual reexaminations	<u>Statutory authority</u> Section 3(a)(1) <u>Regulatory Authority</u> §982.52(a)(1) §960.257(a)	<ul style="list-style-type: none"> • Permits PHA to delay annual reexamination of income and family composition • HCV PHAs must implement HCV-7 for impacted families if they implement this waiver 	All calendar year 2020 reexams must be completed by 12/31/2020; reexams due 1/1/2021-6/30/2021 need to be complete by 6/30/2021
HCV 3- Annual reexamination income verification	PIH Notice 2018-18	<ul style="list-style-type: none"> • Waives requirements to use income hierarchy (including use of EIV) • Allows PHA to consider self-certification as highest form of income verification • PHA must follow up later and take corrective action for income discrepancies that arise 	6/30/2021

HCV 4- Interim reexaminations	<u>Statutory authority</u> Section 3(a)(1) <u>Regulatory Authority</u> §9.233(a)(2), 982.516(c)(2) 960.257(b) and (d) PIH Notice 2018-18	<ul style="list-style-type: none"> • Waives requirement to use income verification requirements including EIV for interim reexams 	6/30/2021
HCV 5- EIV System Monitoring	<u>Regulatory Authority</u> §5.233 PIH Notice 2018-18	<ul style="list-style-type: none"> • Waives mandatory EIV monitoring requirements 	6/30/2021
HCV 7- Waiting List	<u>Regulatory Authority</u> §982.206(a)(2) PIH Notice 2018-18	<ul style="list-style-type: none"> • Waives public notice for opening/closing waiting list • Requires alternative process 	6/30/2021
HQS 1- Initial Inspection	<u>Statutory Authority</u> Section 8(o)(8)(A)(i) Section 8(o)(8)(c) <u>Regulatory Authority</u> §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 When self-certification form is used, PHA must inspect the unit no later than the 1 year anniversary of the date of the owner's certification WAIVER DOES NOT INCLUDE WAIVER FOR VISUAL ASSESSMENT/DETERIORATED PAINT	(1-year anniversary of owner certification) 6/30/2021
HQS 3- Non-life threatening initial unit approved	<u>Statutory Authority</u> Section 8(o)(8)(A)(ii) <u>Regulatory Authority</u> HOTMA HCV Federal Register Notice January 18, 2017	<ul style="list-style-type: none"> • Allows for extension up to 30 days for owner repairs of non-life threatening conditions 	6/30/2021
HQS 6-Interim Inspections	<u>Statutory Authority</u> Section 8(o)(8)(F) <u>Regulatory Authority</u> §982.405(g) §983.103€	<ul style="list-style-type: none"> • Waives requirement to conduct interim inspection • Allows for verification of repairs by alternative methods 	6/30/2021

HQS- 9- HQS QC Inspections	<u>Regulatory Authority</u> §982.405(b)	<ul style="list-style-type: none"> ● Provides for suspension of requirement for QC sampling inspections 	6/30/2021
HQS 10- Space and Security	<u>Regulatory Authority</u> §982.401(d)	<ul style="list-style-type: none"> ● Waives requirement that each unit had at least 1 bedroom/living/sleeping room for each 2 persons 	Remains in effect one year from lease term or date of notice (whichever longer)
HCV 1 - Admin Plan	<u>Regulatory Authority</u> §982.54(a)	<ul style="list-style-type: none"> ● Alternative requirement that policies may be adopted without board approval until 3/31/2021 ● Must be formally adopted by Board by 6/30/2021 	6/30/2021
HCV 2- Oral Briefing	<u>Regulatory Authority</u> §982.301(a)(3) §983.252(a)	<ul style="list-style-type: none"> ● Waives requirement for oral briefing ● Provides for alternative methods to conduct required voucher briefing 	6/30/2021
HCV 3- Term of Voucher extensions	<u>Regulatory Authority</u> §982.303(b)(1)	<ul style="list-style-type: none"> ● Allows PHA to provide extensions regardless of current policy 	6/30/2021
HCV 4- PHA approval of Assisted Tenancy	<u>Regulatory Authority</u> §982.305(c)	<ul style="list-style-type: none"> ● Provides for HAP payments for contracts not executed within 60 days ● PHA must not pay HAP to owner until HAP contract is executed 	6/30/2021
HCV 5- Absence from Unit	<u>Regulatory Authority</u> §982.312	<ul style="list-style-type: none"> ● Allows PHA discretion on absences from unit longer than 180 days ● PHA cannot make HAP payments beyond 12/31/2020 for units vacant more than 180 consecutive days 	6/30/2021
HCV 6-Automatic Termination of HAP Contract	<u>Regulatory Authority</u> §982.455	<ul style="list-style-type: none"> ● Allows PHA to extend period of time after last HAP payment is made before the HAP contracts terminates automatically 	6/30/2021

HCV 7- Increase in Payment Standard	<u>Regulatory Authority</u> §982.505(c)(4)	<ul style="list-style-type: none"> ● Provides PHA with option to increase payment standard for a family at any time after the effective date of the increase (instead of waiting for the next annual reexam) 	6/30/2021
HCV 8- Utility Allowance Schedule	<u>Regulatory Authority</u> §982.517	<ul style="list-style-type: none"> ● Provides for delay in updating utility allowance schedule 	6/30/2021
11b- SEMAP	<u>Regulatory Authority</u> 24 CFR Part 985	<ul style="list-style-type: none"> ● PHA will retain prior year SEMAP score ● Waives requirements for PHA to submit annual SEMPA certification in PIC within 60 days of FYE during the period of time that HUD will roll forward prior year scores 	Regular SEMAP scoring resumes 6/30/2021
11c- Financial Reporting	<u>Regulatory Authority</u> §5.801(c) §5.801(d)(1)	<ul style="list-style-type: none"> ● Allows for extension of financial reporting deadlines 	Audited reports due 8/31/2021
12 a- HUD Form 50058	<u>Regulatory Authority</u> 24 CFR Part 908 §982.158 PIH Notice 2011-65	<ul style="list-style-type: none"> ● Waives requirement to submit 50058 within 60 days ● Submit within 90 days of effective date of action 	12/31/2020