

Item	Waiver Info	Summary	Availability Period Ends
HCV 1 - Annual Plan	<p><b><u>Statutory Authority</u></b>            Section 5A(a)(1)            Section 5A(b)(1)            Section 5A(g)            Section 5A(h)</p> <p><b><u>Regulatory Authority</u></b>            §903.5(a)(3)            903.5(b)(3)            903.21</p>	<ul style="list-style-type: none"> <li>● Alternate dates for submission</li> <li>● Changes to significant amendment process</li> </ul>	<p>(revised submission date) 1/16/2021</p> <p>12/31/2020</p>
HCV 2- Family income and composition Delayed Annual reexaminations	<p><b><u>Statutory authority</u></b>            Section 3(a)(1)</p> <p><b><u>Regulatory Authority</u></b>            §982.52(a)(1)            §960.257(a)</p>	<ul style="list-style-type: none"> <li>● Permits PHA to delay annual reexamination of income and family composition</li> <li>● HCV PHAs must implement HCV-7 for impacted families if they implement this waiver</li> </ul>	<p>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</p>
HCV 3- Annual reexamination income verification	<p>PIH Notice 2018-18</p>	<ul style="list-style-type: none"> <li>● Waives requirements to use income hierarchy (including use of EIV)</li> <li>● Allows PHA to consider self-certification as highest form of income verification</li> <li>● PHA must follow up later and take corrective action for income discrepancies that arise</li> </ul>	<p>6/30/2021</p>

HCV 4- Interim reexaminations	<p><b><u>Statutory authority</u></b> Section 3(a)(1)</p> <p><b><u>Regulatory Authority</u></b> §9.233(a)(2), 982.516(c)(2) 960.257(b) and (d) PIH Notice 2018-18</p>	<ul style="list-style-type: none"> <li>• Waives requirement to use income verification requirements including EIV for interim reexams</li> </ul>	6/30/2021
HCV 5- EIV System Monitoring	<p><b><u>Regulatory Authority</u></b> §5.233 PIH Notice 2018-18</p>	<ul style="list-style-type: none"> <li>• Waives mandatory EIV monitoring requirements</li> </ul>	6/30/2021
HCV 7- Waiting List	<p><b><u>Regulatory Authority</u></b> §982.206(a)(2) PIH Notice 2018-18</p>	<ul style="list-style-type: none"> <li>• Waives public notice for opening/closing waiting list</li> <li>• Requires alternative process</li> </ul>	6/30/2021
HQS 1- Initial Inspection	<p><b><u>Statutory Authority</u></b> Section 8(o)(8)(A)(i) Section 8(o)(8)(c )</p> <p><b><u>Regulatory Authority</u></b> §982.305(a) §982.305(b) §982.405</p>	<ul style="list-style-type: none"> <li>• Changes initial inspection requirements, allowing for owner certification that there are no life-threatening deficiencies</li> </ul> <p>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</p> <p>WAIVER DOES NOT INCLUDE WAIVER FOR VISUAL ASSESSMENT/DETERIORATED PAINT</p>	(1-year anniversary of owner certification) 6/30/2021
HQS 3- Non-life threatening initial unit approved	<p><b><u>Statutory Authority</u></b> Section 8(o)(8)(A)(ii)</p> <p><b><u>Regulatory Authority</u></b> HOTMA HCV Federal Register Notice January 18, 2017</p>	<ul style="list-style-type: none"> <li>• Allows for extension up to 30 days for owner repairs of non-life threatening conditions</li> </ul>	6/30/2021
HQS 6-Interim Inspections	<p><b><u>Statutory Authority</u></b> Section 8(o)(8)(F)</p> <p><b><u>Regulatory Authority</u></b> §982.405(g) §983.103€</p>	<ul style="list-style-type: none"> <li>• Waives requirement to conduct interim inspection</li> <li>• Allows for verification of repairs by alternative methods</li> </ul>	6/30/2021

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

HCV 7- Increase in Payment Standard	<b><u>Regulatory Authority</u></b> §982.505(c )(4)	<ul style="list-style-type: none"> <li>● 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)</li> </ul>	6/30/2021
HCV 8- Utility Allowance Schedule	<b><u>Regulatory Authority</u></b> §982.517	<ul style="list-style-type: none"> <li>● Provides for delay in updating utility allowance schedule</li> </ul>	6/30/2021
11b- SEMAP	<b><u>Regulatory Authority</u></b> 24 CFR Part 985	<ul style="list-style-type: none"> <li>● PHA will retain prior year SEMAP score</li> <li>● 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</li> </ul>	Regular SEMAP scoring resumes 6/30/2021
11c- Financial Reporting	<b><u>Regulatory Authority</u></b> §5.801(c ) §5.801(d)(1)	<ul style="list-style-type: none"> <li>● Allows for extension of financial reporting deadlines</li> </ul>	Audited reports due 8/31/2021
12 a- HUD Form 50058	<b><u>Regulatory Authority</u></b> 24 CFR Part 908 §982.158 PIH Notice 2011-65	<ul style="list-style-type: none"> <li>● Waives requirement to submit 50058 within 60 days</li> <li>● Submit within 90 days of effective date of action</li> </ul>	12/31/2020