

Waivers Applicable to both Public Housing and HCV Programs¹

| | Description | Alternative Action | Period of Availability Ends | Date Adopted | Date(s) Revised |
|--------------|---|--|---|--------------|-----------------|
| PH and HCV-1 | Submission of Annual Plan FYE 12/31/20 | Alternative dates for submission | 1/16/21 | 4/15/20 | |
| PH and HCV-1 | Waiver of process for significant amendment to HA policy | | 12/31/20 | 4/15/20 | 7/15/20 |
| PH and HCV-2 | Family Income and Composition: Delayed Annual Examination | Permits the PHA to delay the annual reexamination of income and family composition | All annual examinations due in CY2021 must be completed by December 31, 2021. All annual reexaminations that were due in CY2020 must have been completed by 12/31/20. | 4/15/20 | 5/19/21 |
| PH and HCV-3 | Family Income and Composition: Annual Examination – Income Verification Requirements | Self-certification done via telephone, email, USPS, or other electronic means | 12/31/21 | 4/15/20 | 5/19/21 |
| PH and HCV-4 | Family Income and Composition: Interim Examinations | Forgo third-party income verification, including EIV, and use self-certification | 12/31/21 | 4/15/20 | 5/19/21 |
| PH and HCV-5 | EIV Monitoring | Mandatory EIV monitoring | 12/31/21 | 4/15/20 | 5/19/21 |

¹ Revised on July 15, 2020, to reflect changes contained in Notice PIH 2020-13 (HA), REV-1, issued on July 2, 2020. Revised again on December 16, 2020, to reflect changes contained in Notice PIH-2020-33, issued on November 30, 2020. Revised on May 19, 2021, to reflect changed contained in Notice PIH-2021-14.

| | | | | | |
|--------------|--|---|----------|---------|---------|
| | | requirements waived | | | |
| PH and HCV-6 | FSS Contract Participation | Extension of FSS contract using COVID19 as “good cause” | 12/31/21 | 4/15/20 | 5/19/21 |
| PH and HCV-7 | Opening and Closing Waiting Lists: Public Notice | Via telephone and website | 12/31/21 | N/A | 5/19/21 |
| PH and HCV-8 | Eligibility Determination: Income Verification | Alternative income verification procedures | 12/31/21 | | 5/19/21 |
| PH and HCV-9 | Eligibility Determination: SSN and Citizenship Verification | Alternative verification procedures | 12/31/21 | | 5/19/21 |

Waivers Applicable to HCV Program

HQS Inspections

| | Description | Alternative Action | Period of Availability Ends | Date Adopted | Date(s) Revised |
|-------|---------------------------|--|---|--------------|-----------------|
| HQS-1 | Initial Inspection | To place a unit under HAP Contract, BHA may rely on owner’s certification that the owner has no reasonable basis to have knowledge that life-threatening conditions exist in the unit or units in question. HQS inspection must occur as soon as reasonably possible but no later than June 30, 2022 | 12/31/21 (owner’s certification) For any unit for which an owner’s certification is accepted, BHA will conduct an HQS inspection as soon as reasonably possible but no later than June 30, 2022. | 4/15/20 | 5/19/21 |

| | | | | | |
|-------|---|---|--|---------|---------|
| HQS-2 | PBV – Pre-HAP Inspection | See details for HQS-1 | See details for HQS-1 | 4/15/20 | 5/19/21 |
| HQS-3 | Initial Inspection: NLT Option | BHA may extend of up to an additional 30 days to owner to make NLT repairs and can continue to make payments during the extension | 12/31/21 (approval of extension) | 4/15/20 | 5/19/21 |
| HQS-4 | HQS Initial Inspection – Alternative Inspection Option | Owner’s certification | 12/31/21 (owner’s certification) For any unit for which an owner’s certification is accepted, BHA will conduct an HQS inspection as soon as reasonably possible but no later than 1 year from the date of the certification | 4/15/20 | 5/19/21 |
| HQS-5 | HQS Inspection – Biennial Inspection | Allows for delay in biennial inspections BHA must require owner certification there are no life-threatening deficiencies All delayed biennial Inspections from CY20 must resume by no later than June 30, 2022 and all delayed biennial inspections | See left column | 4/15/20 | 5/19/21 |

| | | | | | |
|-------|-------------------------------------|---|---|---------|---------|
| | | from CY 21 as soon as reasonably possible but no later than December 31, 2022 | | | |
| HQS-6 | HQS Interim Inspection | <p>1. For life-threatening deficiencies, BHA must notify the owner and owner must correct in 24 hours or provide documentation that deficiency doesn't exist;</p> <p>2. For non-life-threatening deficiency, BHA must notify owner within 30 days and owner must make the repair or provide documentation that deficiency doesn't exist within 30 days.</p> | 12/31/21 | 4/15/20 | 5/19/21 |
| HQS-7 | PBV Turnover Unit Inspection | Owner's certification | <p>12/31/21 (owner's certification)</p> <p>For any unit for which an owner's certification is accepted, BHA will conduct an HQS inspection as soon as reasonably possible but no later than June 30, 2022</p> | 4/15/20 | 5/19/21 |

| | | | | | |
|--------|--|---|---|---------|---------|
| HQS-8 | PBV HAP Contract – HQS Inspection | Owner's certification | 12/31/21 (owner's certification) For any unit for which an owner's certification is accepted, BHA will conduct an HQS inspection as soon as reasonably possible but no later than 1 year from the date of the certification | 4/15/20 | 5/19/21 |
| HQS-9 | HQS Quality Control Inspection | Waived | 12/31/21 | 4/15/20 | 5/19/21 |
| HQS-10 | Housing Quality Standards: Space and Security | Waive requirement of 1 bedroom/2 persons – waiver doesn't apply to initial or new lease | Duration of current lease/1 year from date of notice, whichever is longer | 4/15/20 | 5/19/21 |
| HQS-11 | Homeownership Option – Initial HQS Inspection | Waived | 12/31/21 | 4/15/20 | 5/19/21 |

General

| | Description | Alternative Action | Period of Availability | Date Adopted | Date(s) Revised |
|-------|----------------------------|---|---|---------------------|------------------------|
| HCV-1 | Administrative Plan | Revision of Admin Plan without Board approval | 9/30/21 12/31/21 (formal adoption of revisions) | 4/15/20 | 5/19/21 |

| | | | | | |
|-------|--|---|----------|---------|---------|
| HCV-2 | Oral Briefing | Briefing via webcast, video call, or expanded information packet | 12/31/21 | 4/15/20 | 5/19/21 |
| HCV-3 | Term of Voucher | Waiver of requirement that extension must be in accordance with Admin Plan in order to allow BHA to provide extensions | 12/31/21 | 4/15/20 | 5/19/21 |
| HCV-4 | PHA Approval of Assisted Tenancy – HAP Contract Execution | BHA and owner must execute HAP contract no later than 120 days from the beginning of lease term | 12/31/21 | 4/15/20 | 5/19/21 |
| HCV-5 | Absence from Unit | Allows for BHA discretion on absences from units longer than 180 days. BHA must not make HAP payments beyond 12/31/20 for units vacant more than 180 consecutive days. | 12/31/21 | 4/15/20 | 5/19/21 |
| HCV-6 | Automatic termination of HAP | Upon written notice to owner and family, BHA may extend the period of time following the last payment to the owner that triggers | 12/31/21 | 4/15/20 | 5/19/21 |

| | | | | | |
|--------|--|--|----------|---------|---------|
| | | automatic termination of HAP | | | |
| HCV-7 | Increase in Payment Standard | Can apply increase in payment standard at any time after the effective date of the increase, provided the increased payment standard is used to calculate HAP no later than the effective date of the family's first regulation reexamination following the change | 12/31/21 | 4/15/20 | 5/19/21 |
| HCV-8 | Utility Allowance Schedule | Delay the review and update | 12/31/21 | 4/15/20 | 5/19/21 |
| HCV-9 | Homeownership counseling | Waiver | 12/31/21 | 4/15/20 | 5/19/21 |
| HCV-10 | FUP Youth Age Eligibility to Enter HAP | Not yet reached 26 th birthday | 12/31/21 | N/A | 5/19/21 |
| HCV-11 | FUP: Length of Assistance for Youth | Suspend termination of assistance for up to 6 months | 12/31/21 | N/A | 5/19/21 |
| HCV-12 | FUP: Timeframe for Referral | Alternative timeframe for referrals | 12/31/21 | N/A | 5/19/21 |
| HCV-13 | Homeownership: Maximum Term of Assistance | Assistance up to 1 additional year for families in last year of term | 12/31/21 | | 5/19/21 |

| | | | | | |
|--------|--|--|---|--|---------|
| HCV-14 | Mandatory Removal of Unit from PBV HAP Contract | Resumption of HAP o/b/o family residing in a unit should income change | 12/31/21 | | 5/19/21 |
| HCV-15 | PBV and EV Provisions on Under-Occupied Units | Family can under-lease a unit under certain circumstances | 12/31/21 Any PBV, RAD PBV, or EV family residing in an under-occupied unit on this date in accordance with this waiver may remain in the unit until the end of the family's lease term following this date, at which time the family will be subject to the relevant requirement for under-occupied units. | | 5/19/21 |

Waivers Applicable to Public Housing Program

| | Description | Alternative Action | Period of Availability | Date Adopted | Date(s) Revised |
|------|---|--|------------------------|--------------|-----------------|
| PH-1 | Fiscal Closeout of Capital Grant Funds | Extension of deadline for an ADCC or AMCC that fell between 3/1/20 and 9/30/20 by 6 months | | 4/15/20 | |

| | | | | | |
|------|--|---|---|---------|----------|
| PH-2 | Total Development Costs | Waiver of TDC and HCC limits to allow the amount of Public Housing Funds committed to development of a project to exceed the applicable limits by 25% without a waiver from HUD | A complete Development Proposal must be submitted to HUD by no later than 12/31/21 to be eligible | | |
| PH-3 | Cost and other Limits; Types of Labor | Use of force account labor for modernization activities, even if activity not included in 5-year plan allowed | 12/31/21 | 4/15/20 | 5/19/21 |
| PH-4 | ACOP; Adoption of Tenant Selection Policies | Adoption and implementation of ACOP policies without Board approval | 9/30/21 12/31/21 (formal adoption of revisions) | 4/15/20 | 5/19/21 |
| PH-5 | CSSR | Waiving requirement and suspending CSSR | N/A | | |
| PH-6 | Energy Audit | Waiver | 12/31/21 | 4/15/20 | 12/16/20 |
| PH-7 | Over-Income Families | Waiver requirement and allowing families to remain in units and to continue to pay the same rental amount until the next annual income recertification | 12/31/21 | 4/15/20 | 5/19/21 |
| PH-8 | Resident Council Elections | Waiver | 12/31/21 | 4/15/20 | 5/19/21 |
| PH-9 | Review and Revision of Utility Allowances | Waiver | 12/31/21 | 4/15/20 | 5/19/21 |

| | | | | | |
|-------|---|--|----------|----------|----------|
| PH-10 | Tenant Notification for Changes in Project Rules and Regulations | Advance notice is waived – notice must be provided within 30 days of change | 12/31/21 | 4/15/20 | 5/19/21 |
| PH-11 | Designated Housing Plan Renewals | Submit a renewal request at least 60 days prior to extended expiration date | 6/30/21 | 7/15/20 | 12/16/20 |
| PH-12 | Public Housing Agency Annual Self-Inspection | Waiver | 12/31/20 | 7/15/20 | 12/16/20 |
| PH-13 | Over-Income Limit: Termination Requirement | <p>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.</p> <p>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.</p> | 6/30/21 | 12/16/20 | |
| PH-14 | Annual Choice of Rent | Allows families an Additional opportunity to | 12/31/20 | 12/16/20 | 5/19/21 |

| | | | | | |
|--|--|--------------------------------------|--|--|--|
| | | select an income-based or flat rent. | | | |
|--|--|--------------------------------------|--|--|--|

Waivers Applicable to PHAS, SEMAP, and Uniform Reporting Standards

| Description | Alternative Action | Period of Availability | Date Adopted | Date(s) Revised |
|--|---|------------------------|--------------|-----------------|
| PHAS | For PHAs that had a PHAS score pending as of the date of issuance of the notice, and for any HA with a FYE 12/31/20, HUD will not issue a new PHAS score unless the HA requests a new PHAS score | 12/31/21 | N/A | |
| SEMAP | For PHAs that had a SEMAP score pending as of the date of issuance of the notice, and for any HA with a FYE 12/31/20, HUD will not issue a new SEMAP score unless the HA requests a new SEMAP score | 12/31/21 | N/A | |
| SEMAP Field Office Confirmatory Review | Allows field offices to perform remote SEMAP confirmatory review instead of an on-site confirmatory review before changing any rating from troubled to standard or high performer. | 12/31/21 | | |
| SEMAP Certification Timing | Waives the requirement for PHAs to submit an annual SEMAP certification in IMS-PIC within 60 days of FYE during the timeframe HUD is rolling over prior year scores. | 12/31/21 | | |

| | | | | |
|---------------------------------------|---|--|--|--|
| Uniform Financial Reporting Standards | Waiver of requirements for submission of unaudited and audited financial statements | Submission of audited financials (FYE 12/31/19): 3/31/21 Submission of unaudited financials (FYE 12/31/19): 8/31/20 | | |
|---------------------------------------|---|--|--|--|

Other Waivers and Administrative Relief

| Description | Alternative Action | Period of Availability | Date Adopted | Date(s) Revised |
|--|--|---|--------------|-----------------|
| HUD Form 50058 | Time for submission extended to within 90 days of the effective date of the action | 12/31/20 | | |
| Designed Housing Plans | Waived | 7/31/20 | N/A | |
| Extension of Deadline for Programmatic Obligation and Expenditure of Capital Funds | Extended | HUD is extending both the obligation end date and the expenditure end date for all open Capital Funds grants by one year from the current obligation and expenditure end date; however, no programmatic expenditure end date shall be extended beyond one more prior to the closure of the relevant appropriation act, pursuant to 31 U.S.C. § 1552 | | |

| | | | | |
|--|--|---|--|--|
| <p>Section 6(j) 1- and 2-year Substantial Improvement Requirement</p> | | <p>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.</p> | | |
| <p>CSSR Suspension</p> | | <p>This waiver is effective for all annual reexaminations completed between the publication date of this notice (PIH-2021-14) through April 30, 2022.</p> | | |
| | | | | |
| | | | | |
| | | | | |