

Summary of the Housing Authority of the City of Brownsville's (HACB)

Public Housing, HCV, Mod-Rehab III, and Mainstream Vouchers Waivers and Alternatives Requirements

This chart summarizes the waivers authorized under NOTICE PIH 2020-05, PIH 2020-13 (HA), and PIH 2020-33 (HA) COVID-19 Statutory and Regulatory Waivers for the Public Housing, Housing Choice Voucher, Moderate-Rehabilitation program and Mainstream Vouchers and Indian Housing Block grant and Indian Community Development Block Grant Programs, Suspension of Public Housing Assessment System and Section Eight Management Assessment Program.

In addition, this chart summarizes the revision of waivers authorized under NOTICE PIH 2021-14 (HA), REV-3 Statutory and Regulatory Waivers for the Public Housing, Housing Choice Voucher, Mod- Rehab, Mainstream Vouchers, Indian Housing Block grant and Indian Community Development Block Grant Programs, Suspension of Public Housing Assessment System and Section Eight Management Assessment Program. HUD restates the waivers and alternative requirements and provides additional waivers and requirements, in most cases extends the periods of availability for previously established waivers and alternative requirements through December 31, 2021.

As stated in Section 5 of NOTICE PIH 2020-05, PHAs must keep written documentation on the waivers applied by the PHA as well as the effective dates. To fulfill those requirements, this chart summarizes waivers HACB will implement with the adoption date.

	Item	Statutory and regulatory waivers	Summary of alternative requirements	Availability Period Ends	Did PHA implement waiver and alternative requirement	Date of PHA adoption
1	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 FYE 12/31/20 	Yes	4/10/2020
2	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 	<ul style="list-style-type: none"> 6/30/2021 	Yes	4/10/2020
			<ul style="list-style-type: none"> HCV PHAs must implement HCV-7 for impacted families if they implement this waiver 	All reexams due in CY20 must be completed by 12/31/20. reexams due between 1/1/2021 and 12/31/21 would need to be completed by 12/31/21		

3	PH and HCV-3 Family Income and Composition: Annual Examination; Income Verification Requirements	<u>Regulatory Authority</u> § 5.233(a)(2), 960.259 (c) , 982.516(a) <u>Sub-regulatory Guidance</u> 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 	<ul style="list-style-type: none"> • 12/31/2021 	Yes	4/10/2020
4	PH and HCV 4 Family Income and Composition: Interim Examinations	Statutory Authority Section 3(a)(1) <u>Regulatory Authority</u> § 5.233(a)(2), §982.516 (c) (2), 960.257 (a) (b) and (d) , 960.259 (c) <u>Sub-regulatory Guidance</u> 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 	<ul style="list-style-type: none"> • 12/31/2021 	Yes	4/10/2020
5	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"> • 12/31/2021 	Yes	4/10/2020
6	PH and HCV-6 Family Self Sufficiency (FSS) Contract of Participation: Contract Extension	<u>Statutory Authority</u> Section 23(c)3 <u>Regulatory Authority</u> § 984.303(d)	<ul style="list-style-type: none"> • FSS has a provision that indicates that PHAs can extend Participation Contracts by up to two years (beyond the original five) for "good cause." 	<ul style="list-style-type: none"> • 12/31/2021 	Yes	4/10/2020
7	PH and HCV-7 Waiting List: Opening and Closing; Public Notice	<u>Regulatory Authority</u> § 982.206(a)(2) <u>Subregulatory Guidance</u> Notice PIH 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"> • 12/31/2021 	Yes	4/10/2020

8	PH and HCV-8 Eligibility Determination: Income Verification	<u>Regulatory Authority</u> § § 960.259© 982.201 (c) <u>Subregulatory Guidance</u> 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 	• 12/31/2021	Yes	5/4/2021
9	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) <u>Sub-regulatory Guidance</u> Notice PIH 2012-10	<ul style="list-style-type: none"> • Waives the requirements to obtain and verify social security 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. 	• 12/31/2021	Yes	5/4/2021
10	HQS-1 Initial Inspection Requirements	<u>Statutory Authority</u> Section 8(o)(8)(A)(i), Section 8(o)(8)(C)	<ul style="list-style-type: none"> • Changes initial inspection requirements, allowing for owner certification that there are no life-threatening deficiencies 	• 12/31/2021	Yes	4/10/2020

		Regulatory Authority §982.305(a),982.305(b),982.405	<ul style="list-style-type: none"> Where self-certification was used, PHA must inspect the unit no later than 6/30/22. Will include reminder that HQS waiver does not include a waiver of 24 CFR 35.1215, visual assessment for deteriorated paint. 	<ul style="list-style-type: none"> 6/30/22 		
11	HQS-2 Project Based Voucher (PBV)) Pre-HAP Contract Inspections: PHA Acceptance of Completed Units	Statutory Authority: Section 8(o)(8)(A), Regulatory Authority: § 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 6/30/22. 	<ul style="list-style-type: none"> 12/31/2021 6/30/22 	Yes	4/10/2020
12	HQS-3 Initial Inspection: Non-Life Threatening Deficiencies (NLT) Option	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"> 12/31/2021 	Yes	4/10/2020
13	HQS-4 Initial Inspection Requirement: Alternative Inspection Option	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"> 12/31/2021 6/30/22 	Yes	4/10/2020
14	HQS-5 HQS Inspection Requirement: 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 	<ul style="list-style-type: none"> 12/31/2021 	Yes	4/10/2020

			<ul style="list-style-type: none"> PHAs must require owner certification there are no life-threatening deficiencies PHAs 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"> 6/30/22 		
15	HQS-6 Interim Inspections	<u>Statutory Authority</u> Section 8(o)(8)(F) <u>Regulatory Authority</u> § 982.405(g), § 983.103(e)	<ul style="list-style-type: none"> Waives the requirement for the PHA to conduct interim inspection and requires alternative method Allows for repairs to be verified by alternative methods 	<ul style="list-style-type: none"> 12/31/2021 	Yes	4/10/2020
16	HQS-7 PBV Turnover Unit Inspections	<u>Regulatory Authority</u> § 983.103(c)	<ul style="list-style-type: none"> Allows PBV turnover units to be filled based on owner certification there are no life-threatening deficiencies Allows for delayed full HQS inspection NLT than 6/30/22 	<ul style="list-style-type: none"> 12/31/2021 6/30/22 	Yes	4/10/2020
17	HQS-8 PBV HAP Contract: HQS Inspections to Add or Substitute Units	<u>Statutory Authority</u> Section 8(o)(8)(A) <u>Regulatory Authority</u> § 983.207(a), 983.207(b) <u>Sub Regulatory Guidance</u> HOTMA HCV Federal Register Notice January 18, 2017	<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 NLT than 6/30/22 	<ul style="list-style-type: none"> 12/31/2021 6/30/22 	Yes	4/10/2020
18	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"> 12/31/2021 	Yes	4/10/2020

19	HQS-10 Housing Quality Standards: Space and Security	<u>Regulatory Authority</u> § 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	4/10/2020
20	HQS-11 Homeownership Option: Initial HQS Inspection	<u>Statutory Authority</u> Section 8(o)(8)(A)(i), Section 8(y)(3)(B) <u>Regulatory Authority</u> § 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 	<ul style="list-style-type: none"> • 12/31/2021 	Yes	4/10/2020
21	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 12/31/21 	<ul style="list-style-type: none"> • 9/30/2021 • 12/31/2021 	Yes	4/10/2020
22	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"> • 12/31/2021 	Yes	4/10/2020
23	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"> • 12/31/2021 	Yes	4/10/2020
24	HCV-4 PHA Approval of Assisted Tenancy: When HAP Contract is Executed	<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 	<ul style="list-style-type: none"> • 12/31/2021 	Yes	4/10/2020
25	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"> • 12/31/2021 	Yes	4/10/2020

			<ul style="list-style-type: none"> PHAs must not make HAP payments beyond 12/31/2020 for units vacant more than 180 consecutive days. 			
26	HCV-6 Automatic Termination of HAP Contract	<u>Regulatory Authority</u> § 982.455	<ul style="list-style-type: none"> Allows PHA to extend the period of time after the last HAP payments is made before the HAP contract terminates automatically 	<ul style="list-style-type: none"> 12/31/2021 	Yes	4/10/2020
27	HCV-7 Increase in Payment Standard During HAP Contract Term	<u>Regulatory Authority</u> § 982.505(c)(4)	<ul style="list-style-type: none"> Provides PHAs 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. 	<ul style="list-style-type: none"> 12/31/2021 	No	
28	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"> 12/31/2021 	Yes	4/10/2020
29	HCV-9 Homeownership Option: Homeownership Counseling	<u>Statutory Authority</u> Section 8(y)(1)(D) <u>Regulatory Authority</u> § § 982.630, 982.636(d)	<ul style="list-style-type: none"> Waives the requirement for the family to obtain pre-assistance counseling 	<ul style="list-style-type: none"> 12/31/2021 	Yes	4/10/2020
30	HCV-10 Family Unification Program (FUP): FUP Youth Age Eligibility to Enter HAP Contract	<u>Statutory Authority</u> Section 8(x)(2)	<ul style="list-style-type: none"> Allows for PHAs to increase age to 26 for foster youth initial lease up 	<ul style="list-style-type: none"> 12/31/2021 	Yes	4/10/2020
31	HCV-11 Family Unification Program (FUP): Length of Assistance for Youth	<u>Statutory Authority</u> Section 8(x)(2)	<ul style="list-style-type: none"> Allows PHAs to suspend terminations of assistance for FUP youth who will reach the 36-month limit between April 10, 2020, and December 31, 2020. 	<ul style="list-style-type: none"> 12/31/2021 	Yes	7/2/2020
32	HCV-12 Family Unification Program (FUP): Timeframe for Referral	<u>Statutory Authority</u> Section 8(x)(2)	<ul style="list-style-type: none"> Allows PHAs to accept referrals of otherwise eligible youth who will leave foster care within 120 days. 	<ul style="list-style-type: none"> 12/31/2021 	Yes	7/2/2020

33	HCV-13 Homeownership Maximum Term of Assistance	<u>Regulatory Authority</u> 982.634(a)	<ul style="list-style-type: none"> Allows a PHA to extend homeownership assistance for up to 1 additional year. 	<ul style="list-style-type: none"> 12/31/2021 	Yes	7/2/2020
34	HCV-14 Mandatory Removal of Unit from PBV Hap Contract	<u>Regulatory Authority</u> § 983.211(a); 983.258	<ul style="list-style-type: none"> Allows a PHA 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. 	<ul style="list-style-type: none"> 12/31/2021 	Yes	7/2/2020
35	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 <u>Sub-regulatory Guidance</u> Notice H 2019-9/PIH 2019-23, Notice PIH 2016- 02	<ul style="list-style-type: none"> Allows a PHA to permit a family to initially lease 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 lease for an under-occupied PBV, RAD PBV, or EV unit 	<ul style="list-style-type: none"> 12/31/2021 	Yes	5/4/2021
36	PH-1 Fiscal Closeout of Capital Grant Funds	<u>Regulatory Authority</u> § 905.322(b), 2 CFR § 200.344 (a)	<ul style="list-style-type: none"> Extension of deadlines for closeout documents (ADCC and AMCC) 	Varies by PHA; For grants that were open on March 19, 2020, the deadline for submission of grant closeout documents (ADCCs and AMCCs) is extended from 120 days to one year	Yes	4/10/2020
37	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

38	PH-3 Costs 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 without HUD approval regardless of whether the PHA is a high performer 	<ul style="list-style-type: none"> 12/31/2021 	No	
39	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 9/30/21 Any provisions adopted informally must be adopted formally by 12/31/21 	<ul style="list-style-type: none"> 9/30/2021 12/31/2021 	Yes	4/10/2020
40	PH-5 Community Service and Self-Sufficiency Requirement (CSSR)- superseded by 12.e.	<u>Statutory Authority</u> Section 12 (c) <u>Regulatory Authority</u> § § 960.603(a) and 960.603(b)	<ul style="list-style-type: none"> Temporary suspends CSSR 	<ul style="list-style-type: none"> N/A- this waiver is superseded by 12.e. 	Yes	4/10/2020
41	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
42	PH-7 Income Families	<u>Statutory Authority</u> Section 16 (a)(5) Sub-regulatory Guidance Housing Opportunity Through Modernization Act of 2016: Final Implementation of the Public Housing Income Limit 83 FR 35490 Notice: 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 waiver PH and HCV-2 	<ul style="list-style-type: none"> 12/31/2021 	Yes	4/10/2020
43	PH-8 Resident Council Elections	<u>Regulatory Authority</u> § 964.130(a)(1)	<ul style="list-style-type: none"> Provides for delay in resident council elections 	<ul style="list-style-type: none"> 12/31/2021 	Yes	4/10/2020
44	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"> 12/31/2021 	Yes	4/10/2020
45	PH-10 Tenant Notifications for Changes to Project Rules and Regulations	<u>Regulatory Authority</u> § 966.5	<ul style="list-style-type: none"> Advanced notice not required except for policies related to tenant charges 	<ul style="list-style-type: none"> 12/31/2021 	Yes	4/10/2020

46	PH-11 Designated Housing Plan Renewals	<u>Statutory Authority</u> Section 7 (f)	<ul style="list-style-type: none"> Extends the Plan's effective period through June 01, 2021, for Plans due to expire between July 2, 2020 and June 30, 2021 	<ul style="list-style-type: none"> 6/30/2021 	Yes	7/2/2020
47	PH-12 Public Housing Agency Annual Self-Inspections	<u>Statutory Authority</u> Section 6(f)(3) <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. 	<ul style="list-style-type: none"> 12/31/2020 	Yes	7/2/2020
48	PH-13 Over-Income Limit: Termination Requirement	<u>Statutory Authority</u> Section 16(a) as amended by section 103 of HOTMA Implementation Notice: Housing Opportunity Through Modernization Act of 2016: Final Implementation of Public Housing Income Limit, 83 Fed. Reg. 35,490 (July 26, 2018)	<ul style="list-style-type: none"> 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 	<ul style="list-style-type: none"> 12/31/2021 	Yes	11/30/2020
49	PH-14 Annual Choice of Rent	<u>Statutory Authority</u> 42 USC 1437a(a)(2)(A) <u>Regulatory Authority</u> § 960.253	<ul style="list-style-type: none"> Allows a PHA to give families up to two opportunities to choose between a flat rent and income based rent with the same one-year period. 	<ul style="list-style-type: none"> 12/31/2021 	Yes	11/30/2020

50	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 	HUD will carry forward the most recent PHAS score on a record for any PHAs with a fiscal year on or before 12/31/21	N/A	N/A
51	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 carry forward the most recent SEMAP score on record for any PHAs with a fiscal year on or before 12/31/21	N/A	N/A
52	11b-1 SEMAP	<u>Regulatory Authority</u> 985.105(d)	<ul style="list-style-type: none"> Allows field offices to perform a remote SEMAP confirmatory review instead of an on-site confirmatory review before changing a PHA's rating from troubled to standard or high performer 	<ul style="list-style-type: none"> 12/31/2021 		11/30/2020
53	11b-2 SEMAP	<u>Regulatory Authority</u> 985.101(a)	<ul style="list-style-type: none"> 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 	<ul style="list-style-type: none"> 1/1/2022 		11/30/2020
54	11c Uniform Financial Reporting Standard: Filing of Financial Reports; Reporting Compliance Dates	<u>Regulatory Authority</u> §5.801(c), 5.801 (d)(1)	<ul style="list-style-type: none"> Allows for extensions of financial reporting deadlines 	Varies by PHA FYE	Yes	4/10/2020
55	12a PHA Reporting Requirements on Form HUD 50058	<u>Regulatory Authority</u> 24 CFR Part 908, §981.158 <u>Sub-Regulatory Guidance</u> PIH Notice 2011-65	<ul style="list-style-type: none"> Waives the requirement to submit 50058 within 60 days 	<ul style="list-style-type: none"> 12/31/20 	Yes	4/10/2020

			<ul style="list-style-type: none"> Alternative requirement to submit within 90 days of the effective date of action 			
56	12b Designated Housing Plans: HUD 60-Day Notification	<u>Statutory Authority</u> 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"> 7/31/20 	N/A	N/A
57	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 24-month extension 	For all Capital Fund grants that were open on April 10, 2020, a 24-month 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	4/10/2020
58	12d Section 6(j) 1- and 2-Year Substantial Improvement Requirements	<u>Statutory Authority</u> Section 6(j)(3)(B)(ii) <u>Regulatory Authority</u> 24 CFR § 902.75(d)	<ul style="list-style-type: none"> 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 	<ul style="list-style-type: none"> 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 		11/30/2020

59	12e Community Service and Self-Sufficiency Requirement (CSSR) suspension	<u>Statutory Authority</u> Section 12(c) <u>Regulatory Authority</u> 24 CFR § 960.603(a), 960.603(b), 960.607, 966.4(1)(2)(iii)(D)	<ul style="list-style-type: none"> • 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 April 1, 2021, through March 31, 2022	Yes	5/4/2021
60	MR-0 Family Income and Composition: Annual Examination; Income Verification Requirements	<u>Regulatory Authority</u> §5.233(a)(2) <u>Sub-regulatory Guidance</u> Notice PIH 2018-18	<ul style="list-style-type: none"> • Waives the requirements to use the income hierarchy as described by Notice PIH 2018-18 and will allow PHAs to forgo third-party income verification requirements for annual reexaminations, including the use of EIV, if the PHA wishes to conduct the annual reexam rather than delaying the family's annual reexam as permitted under MR-1 	<ul style="list-style-type: none"> • 12/31/2021 	Yes	11/30/2020
61	MR-1 Family Income and Composition: Delayed Annual Examination	<u>Statutory Authority</u> Section 3(a)(1) <u>Regulatory Authority</u> 24 CFR § 882.515(a)	<ul style="list-style-type: none"> • Waives statutory and regulatory requirement to permit PHAs to delay annual reexaminations of Mod-Rehab families 	<ul style="list-style-type: none"> • 12/31/2021 	Yes	11/30/2020

62	MR-3 Family Income and Composition: Interim Examinations	<u>Statutory Authority</u> Section 3(a)(1) <u>Regulatory Authority</u> 24 CFR 5.233(a)(2), 882.515(b)	<ul style="list-style-type: none"> • Waives the requirements to use the income verification hierarchy as described by Notice PIH 2018-18. Allows PHAs to forgo third-party income verification requirements for interim reexams, including the required use of EIV 	<ul style="list-style-type: none"> • 12/31/2021 	Yes	11/30/2020
		<u>Sub-Regulatory Guidance</u> Notice PIH 2018-18	<ul style="list-style-type: none"> • During the allowable period of eligibility, PHAs may consider self-certification as the highest form of income verification to process interim reexams 		Yes	11/30/2020
63	MR-4 Enterprise Income Verification (EIV) Monitoring	<u>Regulatory Authority</u> §5.233 <u>Sub-regulatory Guidance</u> Notice PIH <u>2018-18</u>	<ul style="list-style-type: none"> • Waiving the mandatory EIV monitoring requirements 	<ul style="list-style-type: none"> • 12/31/2021 	Yes	11/30/2020
64	MR-5 PHA Inspection Requirement: Annual Inspections	<u>Regulatory Authority</u> § 882.516(b)	<ul style="list-style-type: none"> • Waives the annual inspection requirement and allows PHAs to delay annual inspections for Mod Rehab units • All delayed annual inspections must be completed as soon as reasonably possible but no later than one year after the date the annual inspection would have been required absent the waiver 	<ul style="list-style-type: none"> • 12/31/2021 	Yes	11/30/2020
65	MR-6 Adjustment of Utility Allowance	<u>Regulatory Authority</u> § 882.510	<ul style="list-style-type: none"> • Waives the requirement to allow PHAs to delay the review and update of utility allowance 	<ul style="list-style-type: none"> • 12/31/2021 	Yes	11/30/2020

66	MS-1 Mainstream Initial Lease Term	<u>Statutory Authority</u> Section 8 (o)(7)(A) <u>Regulatory Authority</u> §982.309(a)(2)(ii)	<ul style="list-style-type: none"> PHA may enter initial lease terms of less than one year regardless of whether the shorter lease term is a prevailing market practice 	<ul style="list-style-type: none"> 12/31/2021 	Yes	11/30/2020
67	MS-2 Mainstream Criminal Background Screening	<u>Statutory Authority</u> 42 U.S.C. 13663(a), 42 USC 13661 <u>Regulatory Authority</u> §CFR 5.856, 982.553(a)	<ul style="list-style-type: none"> PHAs may establish, as an alternative, 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"> 12/31/2021 	Yes	11/30/2020
68	MS-3 Mainstream Age Eligibility to Enter HAP Contract Statutory Authority	<u>Statutory Authority</u> 42 U.S.C. 8013(k)(2)	<ul style="list-style-type: none"> As an alternative requirement, the PHA may choose to expand the definition of an eligible non-elderly family member to include those who were issued a voucher prior to turning 62 and were not yet 63 on the effective date of the HAP Contract 	<ul style="list-style-type: none"> 12/31/2021 	Yes	11/30/2020