This chart summarizes the waivers authorized under this Notice and the availability period for each. As stated in Section 5, PHAs must keep written documentation on the waivers applied by the PHA as well as the effective dates. To fulfill those requirements, PHAs may but are not required to utilize the last two columns to record this information.

Item	Statutory and regulatory waivers	Summary of alternative requirements	Availability Period Ends	Did the PHA implement the waiver or alternative requirement?	Date of PHA adoption.
PH and HCV-1 PHA 5-Year and Annual Plan Submission Dates: Significant Amendment Requirements	Statutory Authority Section 5A(a)(1), Section 5A(b)(1), Section 5A(g), Section 5A(h)(2)  Regulatory Authority §§ 903.5(a)(3), 903.5(b)(3), 903.13(c), 903.21, 903.23	<ul> <li>Alternative dates for submission</li> <li>Changes to significant amendment process</li> </ul>	<ul><li>Varies based on FYE</li><li>12/31/20</li></ul>	submission date extended from October, 2020 to January 16, 2021.	7-2-2020
PH and HCV-2 Family Income and Composition: Delayed Annual Examinations	Statutory Authority Section 3(a)(1)  Regulatory Authority §§ 982.516(a)(1), 960.257(a)	<ul> <li>Permits the PHA to delay the 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>	• 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.	No	
PH and HCV-3 Family Income and	Regulatory Authority §§ 5.233(a)(2), 960.259(c),	• Waives the requirements to use the income	• 12/31/21		

Item	Statutory and regulatory waivers	Summary of alternative requirements	Availability Period Ends	Did the PHA implement the waiver or alternative requirement?	Date of PHA adoption.
Composition: Annual Examination; Income Verification Requirements	982.516(a)  Sub-regulatory Guidance Notice PIH 2018-18	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		Yes	7/2/2020
PH and HCV-4 Family Income and Composition: Interim Examinations	Statutory Authority Section 3(a)(1)  Regulatory Authority §§ 5.233(a)(2), 982.516(c)(2), 960.257(a), (b) and (d), 960.259(c)  Sub-regulatory Guidance Notice PIH 2018-18	Waives the requirement to use the income verification requirements, including the use of EIV, for interim reexaminations	• 12/31/21	Yes	7/2/2020
PH and HCV-5 Enterprise Income Verification (EIV)	Regulatory Authority § 5.233	Waives the mandatory EIV monitoring requirements	• 12/31/21	No	

Item	Statutory and regulatory waivers	Summary of alternative requirements	Availability Period Ends	Did the PHA implement the waiver or alternative requirement?	Date of PHA adoption.
Monitoring	Sub-regulatory Guidance Notice PIH 2018-18				
PH and HCV-6 Family Self- Sufficiency (FSS) Contract of Participation: Contract Extension	Statutory Authority Section 23(c)3  Regulatory Authority § 984.303(d)	FSS has a provision that indicates that PHAs can extend Participation     Contracts by up to two years (beyond the original five) for "good cause." PHAs should consider pandemicrelated issues as an "automatic" good cause	• 12/31/21	Yes	11/30/2020
PH and HCV-7 Waiting List: Opening and Closing; Public Notice	Regulatory Authority § 982.206(a)(2) Sub-regulatory Guidance Notice PIH 2012-34	<ul> <li>Waives public notice requirements for opening and closing waiting list</li> <li>Requires alternative process</li> </ul>	• 12/31/21	No	

Item	Statutory and regulatory waivers	Summary of alternative requirements	Availability Period Ends	Did the PHA implement the waiver or alternative requirement?	Date of PHA adoption.
PH and HCV-8 Eligibility Determination: Income Verification	Regulatory Authority §§ 960.259(c), 982.201(e) Sub-regulatory Guidance Notice PIH 2018-18	<ul> <li>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</li> <li>PHAs must review the EIV Income and IVT Reports to confirm/validate family-reported income within 90 days</li> </ul>	• 12/31/21	Yes	11/30/2020
PH and HCV-9 Eligibility Determination: Social Security Number and Citizenship Verification	Statutory Authority 42 USC 1436a(d)(2)  Regulatory Authority §§ 5.216(b)(2), (g), (h), 5.218, 5.508(b)(2)(ii), (b)(3)(ii), (g)  Sub-regulatory Guidance Notice PIH 2012-10	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	• 12/31/21	Yes	11/30/2020

Item	Statutory and regulatory waivers	Summary of alternative requirements	Availability Period Ends	Did the PHA implement the waiver or alternative requirement?	Date of PHA adoption.
		<ul> <li>PHAs may accept self-certification of date of birth and disability status if a higher level of verification is not immediately available.</li> <li>Individuals admitted under this waiver must provide the required documentation within 90 days of admission to be eligible for continued assistance</li> </ul>			
HQS-1 Initial Inspection Requirements	Statutory Authority Section 8(o)(8)(A)(i), Section 8(o)(8)(C)  Regulatory Authority §§ 982.305(a), 982.305(b), 982.405	<ul> <li>Changes initial inspection requirements, allowing for owner certification that there are no life-threatening deficiencies</li> <li>Where self-certification was used, PHA must inspect the unit no later than 6/30/22</li> <li>Will include reminder that HQS waiver does</li> </ul>	<ul><li>12/31/21</li><li>6/30/22</li></ul>	Yes	4/10/2020

Item	Statutory and regulatory waivers	Summary of alternative requirements	Availability Period Ends	Did the PHA implement the waiver or alternative requirement?	Date of PHA adoption.
		not include a waiver of 24 CFR 35.1215, visual assessment for deteriorated paint			
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> <li>Changes inspection requirements, allowing for owner certification that there are no lifethreatening deficiencies</li> <li>Where self-certification was used, PHA must inspect the unit no later than 6/30/22</li> </ul>	<ul><li>12/31/21</li><li>6/30/22</li></ul>	Yes	11/30/2020
HQS-3 Initial Inspection: Non-Life-Threatening Deficiencies (NLT) Option	Statutory Authority Section 8(o)(8)(A)(ii)  Sub-regulatory Guidance HOTMA HCV Federal Register Notice January 18, 2017	Allows for extension of up to 30 days for owner repairs of non-life- threatening conditions	• 12/31/21	Yes	4/10/2020
HQS-4 HQS Initial Inspection	Statutory Authority Section 8(o)(8)(A)(iii)	Under Initial HQS     Alternative Inspection	• 12/31/21		

Item	Statutory and regulatory waivers	Summary of alternative requirements	Availability Period Ends	Did the PHA implement the waiver or alternative requirement?	Date of PHA adoption.
Requirement: Alternative Inspection Option	Sub-regulatory Guidance HOTMA HCV Federal Register Notice January 18, 2017	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	• 6/30/22	Yes	Implemente d with HOTMA
HQS-5 HQS Inspection Requirement: Biennial Inspections	Statutory Authority Section 8(o)(D)  Regulatory Authority §§ 982.405(a), 983.103(d)	<ul> <li>Allows for delay in biennial inspections</li> <li>PHAs must require owner certification there are no life-threatening deficiencies</li> <li>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</li> </ul>	<ul><li>12/31/21</li><li>6/30/22</li></ul>	Yes	Implement ed with HOTMA

Item	Statutory and regulatory waivers	Summary of alternative requirements	Availability Period Ends	Did the PHA implement the waiver or alternative requirement?	Date of PHA adoption.
		inspections from CY 2021 as soon as reasonably possible but no later than 12/31/22			
HQS-6 HQS Interim Inspections	Statutory Authority Section 8(o)(8)(F)  Regulatory Authority §§ 982.405(g), 983.103(e)	<ul> <li>Waives the requirement for the PHA to conduct interim inspection and requires alternative method</li> <li>Allows for repairs to be verified by alternative methods</li> </ul>	• 12/31/21	Yes	11/30/2020
HQS-7 PBV Turnover Unit Inspections	Regulatory Authority § 983.103(c)	<ul> <li>Allows PBV turnover units to be filled based on owner certification there are no life-threatening deficiencies</li> <li>Allows for delayed full HQS inspection NLT than 6/30/22</li> </ul>	<ul><li>12/31/21</li><li>6/30/22</li></ul>	No	
HQS-8: PBV HAP Contract: HQS Inspections to Add or Substitute Units	Statutory Authority Section 8(o)(8)(A)	Allows for PBV units to be added or substituted in the HAP contract based on owner	• 12/31/21	No	

Item	Statutory and regulatory waivers	Summary of alternative requirements	Availability Period Ends	Did the PHA implement the waiver or alternative requirement?	Date of PHA adoption.
	Regulatory Authority §§ 983.207(a), 983.207(b)  Sub-regulatory Guidance HOTMA HCV Federal Register Notice January 18, 2017	certification there are no life-threatening deficiencies  • Allows for delayed full HQS inspection NLT 6/30/22	• 6/30/22		
HQS-9 HQS Quality Control Inspections	Regulatory Authority §§ 982.405(b), 983.103(e)(3)	Provides for a suspension of the requirement for QC sampling inspections	• 12/31/21	Yes	4/10/2020
HQS-10 Housing Quality Standards: Space and Security	Regulatory Authority § 982.401(d)	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 this Notice, whichever is longer	No	

Item	Statutory and regulatory waivers	Summary of alternative requirements	Availability Period Ends	Did the PHA implement the waiver or alternative requirement?	Date of PHA adoption.
HQS-11 Homeownership Option: Initial HQS Inspection	Statutory Authority Section 8(o)(8)(A)(i), Section 8(y)(3)(B) Regulatory Authority § 982.631(a)	<ul> <li>Waives the requirement to perform an initial HQS inspection in order to begin making homeownership assistance payments</li> <li>Requires family to obtain independent professional inspection</li> </ul>	• 12/31/21	No	
HCV-1 Administrative Plan	Regulatory Authority § 982.54(a)	<ul> <li>Establishes an alternative requirement that policies may be adopted without board approval until 9/30/21</li> <li>Any provisions adopted informally must be adopted formally by 12/31/21</li> </ul>	<ul><li>9/30/21</li><li>12/31/21</li></ul>	No	
HCV-2 Information When Family is Selected: PHA Oral Briefing	Regulatory Authority §§ 982.301(a)(1), 983.252(a)	<ul> <li>Waives the requirement for an oral briefing</li> <li>Provides for alternative methods to conduct required voucher briefing</li> </ul>	• 12/31/21	No	

Item	Statutory and regulatory waivers	Summary of alternative requirements	Availability Period Ends	Did the PHA implement the waiver or alternative requirement?	Date of PHA adoption.
HCV-3 Term of Voucher: Extensions of Term	Regulatory Authority § 982.303(b)(1)	Allows PHAs to provide voucher extensions regardless of current PHA policy	• 12/31/21	Yes	4/10/2020
HCV-4 PHA Approval of Assisted Tenancy: When HAP Contract is Executed	Regulatory Authority § 982.305(c)	<ul> <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>	• 12/31/21	Yes	4/10/2020
HCV-5 Absence from Unit	Regulatory Authority § 982.312	<ul> <li>Allows for PHA discretion on absences from units longer than 180 days</li> <li>PHAs must not make HAP payments beyond 12/31/20 for units vacant more than 180 consecutive days</li> </ul>	• 12/31/21	Yes	4/10/2020

Item	Statutory and regulatory waivers	Summary of alternative requirements	Availability Period Ends	Did the PHA implement the waiver or alternative requirement?	Date of PHA adoption.
HCV-6 Automatic Termination of HAP Contract	Regulatory Authority § 982.455	• Allows PHA to extend the period of time after the last HAP payment is made before the HAP contract terminates automatically.	• 12/31/21	Yes	4/10/2020
HCV-7 Increase in Payment Standard During HAP Contract Term	Regulatory Authority § 982.505(c)(4)	• 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.	• 12/31/21	Yes	4/10/2020
HCV-8 Utility Allowance Schedule: Required Review and Revision	Regulatory Authority § 982.517	Provides for delay in updating utility allowance schedule	• 12/31/21	No	
HCV-9 Homeownership Option: Homeownership Counseling	Statutory Authority Section 8(y)(1)(D)  Regulatory Authority §§ 982.630, 982.636(d)	Waives the requirement for the family to obtain pre-assistance counseling	• 12/31/21	No	

Item	Statutory and regulatory waivers	Summary of alternative requirements	Availability Period Ends	Did the PHA implement the waiver or alternative requirement?	Date of PHA adoption.
HCV-10 Family Unification Program (FUP): FUP Youth Age Eligibility to Enter HAP Contract	Statutory Authority Section 8(x)(2)	Allows PHAs to increase age to 26 for foster youth initial lease up	• 12/31/21	No	
HCV-11 Family Unification Program (FUP): Length of Assistance for Youth	Statutory Authority Section 8(x)(2)	• 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	• 12/31/21	No	
HCV-12 Family Unification Program (FUP): Timeframe for Referral	Statutory Authority Section 8(x)(2)	Allows PHAs to accept referrals of otherwise eligible youth who will leave foster care within 120 days	• 12/31/21	No	
HCV-13 Homeownership: Maximum Term of Assistance	Regulatory Authority § 982.634(a)	Allows a PHA to extend homeownership assistance for up to 1 additional year	• 12/31/21	No	

Item	Statutory and regulatory waivers	Summary of alternative requirements	Availability Period Ends	Did the PHA implement the waiver or alternative requirement?	Date of PHA adoption.
HCV-14 Mandatory Removal of Unit from PBV HAP Contract	Regulatory Authority §§ 983.211(a); 983.258	• 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	• 12/31/21	No	
HCV-15 Project-Based Voucher (PBV) and Enhanced Voucher (EV) Provisions on Under-Occupied Units	Statutory Authority 42 U.S.C. § 1437a(b)(3)(A)  Regulatory Authority 24 CFR §§ 983.253(b), 983.260  Sub-regulatory Guidance 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	No	

Item	Statutory and regulatory waivers	Summary of alternative requirements	Availability Period Ends	Did the PHA implement the waiver or alternative requirement?	Date of PHA adoption.
		being terminated and will be charged the applicable FMR as the family's monthly rental amount			
PH-14 Annual Choice of Rent	Statutory Authority: 42 USC 1437a(a)(2)(A)  Regulatory Authority § 960.253	Allows a PHA to give families up to two opportunities to choose between a flat rent and an income-based rent within the same one-year period	• 12/31/21	N/A	
11a PHAS	Regulatory Authority 24 CFR Part 902	<ul> <li>Allows for alternatives related to inspections</li> <li>PHA to retain prior year PHAS score unless requests otherwise</li> </ul>	HUD will carry forward the most recent PHAS score on record for any PHAs with a fiscal year on or before 12/31/21	No	
11b SEMAP	Regulatory Authority 24 CFR Part 985	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	No	

Item	Statutory and regulatory waivers	Summary of alternative requirements	Availability Period Ends	Did the PHA implement the waiver or alternative requirement?	Date of PHA adoption.
			fiscal year on or before 12/31/21		
11b-1 SEMAP	Regulatory Authority § 985.105(d)	Allows field offices to perform a remote SEMAP confirmatory review instead of an onsite confirmatory review before changing a PHA's rating from troubled to standard or high performer	• 12/31/21	No	
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	no	
11c Uniform Financial Reporting Standards: Filing of Financial	Regulatory Authority §§ 5.801(c), 5.801(d)(1)	Allows for extensions of financial reporting deadlines	Varies by PHA FYE	No	

Item	Statutory and regulatory waivers	Summary of alternative requirements	Availability Period Ends	Did the PHA implement the waiver or alternative requirement?	Date of PHA adoption.
Reports; Reporting Compliance Dates					
12a PHA Reporting Requirements on HUD Form 50058	Regulatory Authority 24 CFR Part 908, § 982.158  Sub-regulatory Guidance Notice PIH 2011-65	<ul> <li>Waives the requirement to submit 50058 within 60 days</li> <li>Alternative requirement to submit within 90 days of the effective date of action</li> </ul>	• 12/31/20	no	
12b Designated Housing Plans: HUD 60-Day Notification	Statutory Authority Section 7(e)(1)	Allows for HUD to delay notification about designated housing plan	• 7/31/20	No	
Extension of Deadline for Programmatic Obligation and Expenditure of Capital Funds	Statutory Authority Section 9(j)  Regulatory Authority § 905.306(d)(5)	Provides a 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 date in LOCCS as of April 10, 2020; For new Capital Fund grants	N/A	

Item	Statutory and regulatory waivers	Summary of alternative requirements	Availability Period Ends	Did the PHA implement the waiver or alternative requirement?	Date of PHA adoption.
			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.		
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 March 31, 2022	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	N/A	

Item	Statutory and regulatory waivers	Summary of alternative requirements	Availability Period Ends	Did the PHA implement the waiver or alternative requirement?	Date of PHA adoption.
		and, (2) toll the evaluation of the 2-year recovery benchmark to the next sequential fiscal year	process of being evaluated.		
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(1)(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 the publication date of this notice through April 30, 2022.	N/A	
MR-1 Family Income and Composition: Delayed Annual Examination	Statutory Authority Section 3(a)(1)  Regulatory Authority 24 CFR § 882.515(a)	Waives statutory and regulatory requirement to permit PHAs to delay annual reexaminations of Mod Rehab families	• 12/31/21	No	

Item	Statutory and regulatory waivers	Summary of alternative requirements	Availability Period Ends	Did the PHA implement the waiver or alternative requirement?	Date of PHA adoption.
MR-0 Family Income and Composition: Annual examination; Income Verification Requirements	Regulatory Authority: §5.233(a)(2)  Sub-regulatory Guidance Notice PIH 2018-18	Waives the requirements to use the income hierarchy 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	• 12/31/21	Yes	4/10/2020
MR-3 Family Income and Composition: Interim Examinations	Statutory Authority Section 3(a)(1)  Regulatory Authority 24 CFR §§ 5.233(a)(2), 882.515(b)	Waives requirements to use the income verification hierarchy as described by Notice PIH 2018-18. Allows PHAs to forgo	• 12/31/21	Yes	4/10/2020

Item	Statutory and regulatory waivers	Summary of alternative requirements	Availability Period Ends	Did the PHA implement the waiver or alternative requirement?	Date of PHA adoption.
	Sub-regulatory Guidance Notice PIH 2018-18	third-party income verification requirements for interim reexams, including the required use of EIV  • During the allowable period of eligibility, PHAs may consider self-certification as the highest form of income verification to process interim reexams			
MR-4 Enterprise Income Verification (EIV) Monitoring	Regulatory Authority § 5.233  Sub-regulatory Guidance Notice PIH 2018-18	Waiving the mandatory EIV monitoring requirements.	• 12/31/21	no	
MR-5 PHA Inspection Requirement: Annual Inspections	Regulatory Authority § 882.516(b)	Waives the annual inspection requirement and allows PHAs to delay annual inspections for Mod Rehab units	• 12/31/21	Yes	4/10/2020

Item	Statutory and regulatory waivers	Summary of alternative requirements	Availability Period Ends	Did the PHA implement the waiver or alternative requirement?	Date of PHA adoption.
		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			
MR-6 Adjustment of Utility Allowance	Regulatory Authority § 882.510	Waives the requirement to allow PHAs to delay the review and update of utility allowances	• 12/31/21	No	
MS-1 Mainstream Initial Lease Term	Statutory Authority Section 8(o)(7)(A)  Regulatory Authority § 982.309(a)(2)(ii)	PHA may enter initial lease terms of less than one year regardless of whether the shorter lease term is a prevailing market practice	• 12/31/21	No	
MS-2 Mainstream Criminal Background Screening	Statutory Authority 42 U.S.C. 13663(a), 42 U.S.C. 13661	PHAs may establish, as an alternative	• 12/31/21	N/A	

Item	Statutory and regulatory waivers	Summary of alternative requirements	Availability Period Ends	Did the PHA implement the waiver or alternative requirement?	Date of PHA adoption.
	Regulatory Authority §§ CFR 5.856, 982.553(a)	requirement, screening requirements for applicants for Mainstream vouchers which are distinct from those in place for its HCV program in general			
MS-3 Mainstream Age Eligibility to Enter HAP Contract Statutory Authority	Statutory Authority 42 U.S.C. 8013(k)(2)	• 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	• 12/31/21	No	