| **Item** | **Statutory and regulatory waivers** | **Summary of alternative requirements** | **Availability Period Ends** | **Did PHA implement waiver and alternative requirement?** | **Date of PHA adoption** |
| --- | --- | --- | --- | --- | --- |
| PH and HCV-4Interim reexaminations  | Statutory Authority Section 3(a)(1)Regulatory Authority § 5.233(a)(2), 982.516(c)(2), 960.257(b) and (d)Sub-regulatory GuidancePIH Notice 2018-18 | * Waives the requirement to use the income verification requirements, including the use of EIV, for interim reexaminations
 | * 7/31/20
 | Yes | 4/21/20 |
| HQS-1Initial inspection | Statutory Authority Section 8(o)(8)(A)(i), Section 8(o)(8)(C)Regulatory Authority § 982.305(a), 982.305(b), 982.405 | * Changes initial 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 October 31, 2020.
 | * 7/31/20
* 10/31/20
 | Yes | 4/21/20 |
| HQS-5Biennial Inspections  | Statutory AuthoritySection 8(o)(D)Regulatory Authority§§ 982.405(a), 983.103(d) | * Allows for delay in biennial inspections
* All delayed biennial inspections must be completed as soon as reasonably possible but by no later than October 31, 2020.
 | * 10/31/20
 | Yes | 4/21/20 |
| HQS-6Interim Inspections | Statutory AuthoritySection 8(o)(8)(F)Regulatory Authority §§ 982.405(g), § 983.103(e) | * Waives the requirement for the PHA to conduct interim inspection and requires alternative method
* Allows for repairs to be verified by alternative methods
 | * 7/31/20
 | Yes | 4/21/20 |
| HQS-8: PBV HAP Contract – HQS Inspections to Add or Substitute Units  | Statutory Authority Section 8(o)(8)(A) Regulatory Authority §§ 983.207(a), 983.207(b)  | * 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
 | * 7/31/20
* 10/31/20
 | Yes | 4/21/20 |
| HQS-9HQS QC Inspections | Regulatory Authority§ 982.405(b)  | * Provides for a suspension of the requirement for QC sampling inspections
 | * 10/31/20
 | Yes | 4/21/20 |
| HCV-2PHA Oral Briefing | Regulatory Authority§ 982.301(a)(3)§ 983.252(a) | * Waives the requirement for an oral briefing
* Provides for alternative methods to conduct required voucher briefing
 | * 7/31/20
 | Yes | 4/21/20 |
| HCV-3Term of Voucher -Extensions of Term | Regulatory Authority§ 982.303(b)(1) | * Allows PHAs to provide voucher extensions regardless of current PHA policy
 | * 7/31/20
 | Yes | 4/21/20 |
| HCV-5Absence from unit | Regulatory Authority§ 982.312 | * Allows for PHA discretion on absences from units longer than 180 days
* PHAs must not make HAP payments beyond 12/31/20 for units vacant more than 180 consecutive days
 | * 12/31/20
 | Yes | 4/21/20 |
| HCV-6Automatic Termination of the 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.
 | * 12/31/20
 | Yes | 4/21/20 |
| PH-1Fiscal closeout of Capital Grant Funds | Regulatory Authority § 905.322(b)  | * Extension of deadlines for ADCC and AMCC
 | Varies by PHA | Yes | 4/21/20 |
| PH-5CSSR | Statutory AuthoritySection 12(c)Regulatory Authority§ 960.603(a) and 960.603(b) | * Temporarily suspends CSSR
 | * 3/31/21
 | Yes | 4/21/20 |
| PH-10Tenant notifications | Regulatory Authority§ 966.5 | * Advance notice not required except for policies related to tenant charges
 | * 7/31/20
 | Yes | 4/21/20 |

The waivers highlighted in yellow have been extended until 12/31/2020