| **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-4  Interim reexaminations | Statutory Authority  Section 3(a)(1)  Regulatory Authority  § 5.233(a)(2), 982.516(c)(2), 960.257(b) and (d)  Sub-regulatory Guidance  PIH 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-1  Initial 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-5  Biennial Inspections | Statutory Authority  Section 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-6  Interim Inspections | Statutory Authority  Section 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-9  HQS 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-2  PHA 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-3  Term 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-5  Absence 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-6  Automatic 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-1  Fiscal 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-5  CSSR | Statutory Authority  Section 12(c)  Regulatory Authority  § 960.603(a) and 960.603(b) | * Temporarily suspends CSSR | * 3/31/21 | Yes | 4/21/20 |
| PH-10  Tenant 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