

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.
<p>PH and HCV-1 PHA 5-Year and Annual Plan</p> <p>Notice PIH 2020-33(HA), REV-2: pages 9-10</p>	<p><u>Statutory Authority</u> Section 5A(a)(1), Section 5A(b)(1), Section 5A(g), Section 5A(h)(2)</p> <p><u>Regulatory Authority</u> §§ 903.5(a)(3), 903.5(b)(3), 903.13(c), 903.21, 903.23</p>	<ul style="list-style-type: none"> Alternative dates for submission Changes to significant amendment process <p>Submission Dates: Significant Amendment Requirements</p>	<ul style="list-style-type: none"> Varies based on FYE 12/31/20 	<p>YES</p>	<p>5/11/2020</p> <p>07/02/2020</p> <p>11/30/2020</p>
<p>PH and HCV-2 Family Income and Composition: Delayed Annual Examinations</p> <p>Notice PIH 2020-33(HA), REV-2: page 10</p>	<p><u>Statutory Authority</u> Section 3(a)(1)</p> <p><u>Regulatory Authority</u> §§ 982.516(a)(1) - HCV, 960.257(a) – Public Hsg</p>	<ul style="list-style-type: none"> Permits the PHA to delay the annual reexamination of income and family composition HCV PHAs must implement HCV-7 for impacted families if they implement this waiver 	<ul style="list-style-type: none"> 6/30/21 <p>All reexams due in CY20 must be completed by 12/31/20. Reexams due between 1/1/21 and 6/30/21 would need to be completed by 6/30/21.</p>	<p>YES</p>	<p>05/21/2020</p> <p>07/02/2020</p> <p>11/30/2020</p>

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<p>PH and HCV-3 Family Income and Composition: Annual Examination; Income Verification Requirements</p> <p>Notice PIH 2020-33(HA), REV-2: pages 11-12</p>	<p><u>Regulatory Authority</u> §§ 5.233(a)(2), 960.259(c), 982.516(a)</p> <p><u>Sub-regulatory Guidance</u> Notice PIH 2018-18</p>	<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"> • 6/30/21 	<p>YES</p>	<p>05/21/2020</p> <p>07/02/2020</p> <p>11/30/2020</p>
<p>PH and HCV-4 Family Income and Composition: Interim Examinations</p> <p>Notice PIH 2020-33(HA), REV-2: pages 12-13</p>	<p><u>Statutory Authority</u> Section 3(a)(1)</p> <p><u>Regulatory Authority</u> §§ 5.233(a)(2), 982.516(c)(2), 960.257(a), (b) and (d), 960.259(c)</p> <p><u>Sub-regulatory Guidance</u> Notice PIH 2018-18</p>	<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"> • 6/30/21 	<p>YES</p>	<p>05/21/2020</p> <p>07/02/2020</p> <p>11/30/2020</p>
<p>PH and HCV-5 Enterprise Income Verification (EIV) Monitoring</p> <p>Notice PIH 2020-33(HA), REV-2: page 13</p>	<p><u>Regulatory Authority</u> § 5.233</p> <p><u>Sub-regulatory Guidance</u> Notice PIH 2018-18</p>	<ul style="list-style-type: none"> • Waives the mandatory EIV monitoring requirements 	<ul style="list-style-type: none"> • 6/30/21 	<p>YES</p>	<p>05/21/2020</p> <p>07/02/2020</p> <p>11/30/2020</p>

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<p>PH and HCV-6 Family Self-Sufficiency (FSS) Contract of Participation: Contract Extension</p> <p>Notice PIH 2020-33(HA), REV-2: page 14</p>	<p><u>Regulatory Authority</u> § 984.303(d)</p>	<ul style="list-style-type: none"> • Provides for extensions to FSS contract of participation 	<ul style="list-style-type: none"> • 6/30/21 	<p>YES</p>	<p>05/21/2020</p> <p>07/02/2020</p> <p>11/30/2020</p>
<p>PH and HCV-7 Waiting List: Opening and Closing; Public Notice</p> <p>Notice PIH 2020-33(HA), REV-2: page 14</p>	<p><u>Regulatory Authority</u> § 982.206(a)(2)</p> <p><u>Sub-regulatory Guidance</u> Notice PIH 2012-34</p>	<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"> • 6/30/21 	<p>YES</p>	<p>05/21/2020</p> <p>07/02/2020</p> <p>11/30/2020</p>
<p>PH-1 Fiscal Closeout of Capital Grant Funds</p> <p>Notice PIH 2020-33(HA), REV-2: page 27</p>	<p><u>Regulatory Authority</u> § 905.322(b)</p>	<ul style="list-style-type: none"> • Extension of deadlines for ADCC and AMCC 	<p>Varies by PHA</p>	<p>YES</p>	<p>11/30/2020</p>

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<p>PH-2 Total Development Costs</p> <p>Notice PIH 2020-33(HA), REV-2: pages 27-28</p>	<p><u>Regulatory Authority</u> § 905.314(c) - (d)</p>	<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 	<p>Applies to development proposals submitted to HUD no later than December 31, 2021</p>	<p>NO</p>	<p>N/A</p>
<p>PH-3 Cost and Other Limitations: Types of Labor</p> <p>Notice PIH 2020-33(HA), REV-2: page 28</p>	<p><u>Regulatory Authority</u> § 905.314(j)</p>	<ul style="list-style-type: none"> • Allows for the use of force account labor for modernization activities in certain circumstances 	<ul style="list-style-type: none"> • 6/30/21 	<p>NO</p>	<p>N/A</p>
<p>PH-4 ACOP: Adoption of Tenant Selection Policies</p> <p>Notice PIH 2020-33(HA), REV-2: page 28</p>	<p><u>Regulatory Authority</u> § 960.202(c)(1)</p>	<ul style="list-style-type: none"> • Establishes an alternative requirement that policies may be adopted without board approval until 3/31/21 • Any provisions adopted informally must be adopted formally by 6/30/21 	<ul style="list-style-type: none"> • 3/31/21 • 6/30/21 	<p>YES</p>	<p>05/21/2020 07/02/2020 11/30/2020</p>

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<p>PH-5 Community Service and Self-Sufficiency Requirement (CSSR)</p> <p>Notice PIH 2020-33(HA), REV-2: pages 28-29</p>	<p><u>Statutory Authority</u> Section 12(c)</p> <p><u>Regulatory Authority</u> §§ 960.603(a) and 960.603(b)</p>	<ul style="list-style-type: none"> Temporarily suspends CSSR 	<ul style="list-style-type: none"> 6/30/21 	<p>YES</p>	<p>05/21/2020</p> <p>07/02/2020</p> <p>11/30/2020</p>
<p>PH-6 Energy Audits</p> <p>Notice PIH 2020-33(HA), REV-2: page 29</p>	<p><u>Regulatory Authority</u> § 965.302</p>	<ul style="list-style-type: none"> Allows for delay in due dates of energy audits 	<ul style="list-style-type: none"> 12/31/21 	<p>NO</p> <p>Energy Audit was completed in PHA Five-Year Plan in 2019</p>	<p>N/A</p>
<p>PH-7 Over-Income Families</p> <p>Notice PIH 2020-33(HA), REV-2: pages 29-30</p>	<p><u>Statutory Authority</u> Section 16(a)(5)</p> <p><u>Sub-regulatory Guidance</u> Housing Opportunity Through Modernization Act of 2016: Final Implementation of the Public Housing Income Limit 83 FR 35490, Notice PIH 2019-11</p>	<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"> 6/30/21 	<p>YES</p>	<p>05/21/2020</p> <p>07/02/2020</p> <p>11/30/2020</p>

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<p>PH-8 Resident Council Elections</p> <p>Notice PIH 2020-33(HA), REV-2: page 30</p>	<p><u>Regulatory Authority</u> § 964.130(a)(1)</p>	<ul style="list-style-type: none"> Provides for delay in resident council elections 	<ul style="list-style-type: none"> 6/30/21 	<p>NO</p>	<p>N/A</p>
<p>PH-9 Review and Revision of Utility Allowance</p> <p>Notice PIH 2020-33(HA), REV-2: page 30</p>	<p><u>Regulatory Authority</u> § 965.507</p>	<ul style="list-style-type: none"> Provides for delay in updating utility allowance schedule 	<ul style="list-style-type: none"> 6/30/21 	<p>YES</p>	<p>05/21/2020 07/02/2020 11/30/2020</p>
<p>PH-10 Tenant Notifications for Changes to Project Rules and Regulations</p> <p>Notice PIH 2020-33(HA), REV-2: page 30</p>	<p><u>Regulatory Authority</u> § 966.5</p>	<ul style="list-style-type: none"> Advance notice not required except for policies related to tenant charges 	<ul style="list-style-type: none"> 6/30/21 	<p>YES</p>	<p>05/21/2020 07/02/2020 11/30/2020</p>

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PH-11 Designated Housing Plan Renewals Notice PIH 2020-33(HA), REV-2: page 31	<u>Statutory Authority</u> Section 7(f)	<ul style="list-style-type: none"> Extends the Plan’s effective period through June 30, 2021 for Plans due to expire between July 2, 2020 and June 30, 2021 	<ul style="list-style-type: none"> 6/30/21 	NO	N/A
PH-12 Public Housing Agency Annual Self-Inspections Notice PIH 2020-33(HA), REV-2: page 31	<u>Statutory Authority</u> Section 6(f)(3) <u>Regulatory Authority</u> § 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"> 12/31/20 	YES	05/21/2020 07/02/2020 11/30/2020
PH-13 Over-Income Limit: Termination Requirement Notice PIH 2020-33(HA), REV-2: page 32	<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"> 6/30/21 	YES	05/21/2020 07/02/2020 11/30/2020

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<p>PH-14 Annual Choice of Rent</p> <p>Notice PIH 2020-33(HA), REV-2: pages 32-33</p>	<p><u>Statutory Authority:</u> 42 USC 1437a(a)(2)(A)</p> <p><u>Regulatory Authority</u> § 960.253</p>	<ul style="list-style-type: none"> Allows families an additional opportunity to select an income-based or flat rent 	<ul style="list-style-type: none"> 6/30/21 	<p>YES</p>	<p>05/21/2020</p> <p>07/02/2020</p> <p>11/30/2020</p>
<p>11a PHAS</p> <p>Notice PIH 2020-33(HA), REV-2: page 33</p>	<p><u>Regulatory Authority</u> 24 CFR Part 902</p>	<ul style="list-style-type: none"> Allows for alternatives related to inspections PHA to retain prior year PHAS score unless requests otherwise 	<p>HUD will resume issuing new PHAS scores starting with PHAs with FYE dates of 6/30/21</p>	<p>YES</p>	<p>05/21/2020</p> <p>07/02/2020</p> <p>11/30/2020</p>
<p>11c Uniform Financial Reporting Standards; Filing of Financial Reports; Reporting Compliance Dates</p> <p>Notice PIH 2020-33(HA), REV-2: page 34</p>	<p><u>Regulatory Authority</u> §§ 5.801(c), 5.801(d)(1)</p>	<ul style="list-style-type: none"> Allows for extensions of financial reporting deadlines 	<p>Varies by PHA FYE</p>	<p>YES</p>	<p>05/21/2020</p> <p>07/02/2020</p> <p>11/30/2020</p>

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<p>12a PHA Reporting Requirements on HUD Form 50058</p> <p>Notice PIH 2020-33(HA), REV-2: pages 35-36</p>	<p><u>Regulatory Authority</u> 24 CFR Part 908, § 982.158</p> <p><u>Sub-regulatory Guidance</u> Notice PIH 2011-65</p>	<ul style="list-style-type: none"> • Waives the requirement to submit 50058 within 60 days • Alternative requirement to submit within 90 days of the effective date of action 	<ul style="list-style-type: none"> • 12/31/20 	<p>YES</p>	<p>05/21/2020</p> <p>07/02/2020</p> <p>11/30/2020</p>
<p>12b Designated Housing Plans: HUD 60-Day Notification</p> <p>Notice PIH 2020-33(HA), REV-2: page 36</p>	<p><u>Statutory Authority</u> Section 7(e)(1)</p>	<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 	<p>NO</p>	<p>N/A</p>
<p>12c Extension of Deadline for Programmatic Obligation and Expenditure of Capital Funds</p> <p>Notice PIH 2020-33(HA), REV-2: page 36</p>	<p><u>Statutory Authority</u> Section 9(j)</p> <p><u>Regulatory Authority</u> § 905.306(d)(5)</p>	<ul style="list-style-type: none"> • Provides an 18-month extension 	<p>For all open Capital Fund grants, an 18-month extension from the obligation and expenditure end dates in LOCCS as of April 10, 2020</p>	<p>YES</p>	<p>05/21/2020</p> <p>07/02/2020</p> <p>11/30/2020</p>

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<p>12d Section 6(j) 1- and 2-Year Substantial Improvement Requirements</p> <p>Notice PIH 2020-33(HA), REV-2: page 37</p>	<p><u>Statutory Authority</u> Section 6(j)(3)(B)(ii)</p> <p><u>Regulatory Authority</u> 24 CFR § 902.75(d)</p>	<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 	<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 June 30, 2023, at which time HUD will reevaluate any additional impacts of this waiver on any PHA in the process of being evaluated.</p>	<p>NO</p> <p>GHURA is not designated as a troubled agency.</p>	<p>N/A</p>