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 PHA implement waiver and 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	 Alternative dates for submission Changes to significant amendment process 	 Varies based on FYE 12/31/20 		
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)	 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 	• 12/31/20		

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-3 Family Income and Composition: Annual Examination; Income Verification Requirements	Regulatory Authority §§ 5.233(a)(2), 960.259(c), 982.516(a) Sub-regulatory Guidance PIH Notice 2018-18	 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 	• 12/31/20		
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	Waives the requirement to use the income verification requirements, including the use of EIV, for interim reexaminations	• 12/31/20		

Item	Statutory and regulatory waivers	Summary of alternative requirements	Availability Period Ends	Did PHA implement waiver and alternative requirement?	Date of PHA adoption
	PIH Notice 2018-18				
PH and HCV-5 Enterprise Income Verification (EIV) Monitoring	Regulatory Authority § 5.233 Sub-regulatory Guidance PIH Notice 2018-18	Waives the mandatory EIV monitoring requirements.	• 12/31/20		
PH and HCV-6 Family Self- Sufficiency (FSS) Contract of Participation: Contract Extension	Regulatory Authority § 984.303(d)	Provides for extensions to FSS contract of participation	• 12/31/20		
PH and HCV-7 Waiting List: Opening and Closing; Public Notice	Regulatory Authority § 982.206(a)(2) Sub-regulatory Guidance PIH Notice 2012-34	 Waives public notice requirements for opening and closing waiting list Requires alternative process 	• 12/31/20		
HQS-1 Initial Inspection Requirements	Statutory Authority Section 8(o)(8)(A)(i), Section 8(o)(8)(C)	Changes initial inspection requirements, allowing for owner certification	• 12/31/20		

Item	Statutory and regulatory waivers	Summary of alternative requirements	Availability Period Ends	Did PHA implement waiver and alternative requirement?	Date of PHA adoption
	Regulatory Authority §§ 982.305(a), 982.305(b), 982.405	 that there are no life-threatening deficiencies Where self-certification was used, PHA must inspect the unit no later than 1-year anniversary of date of owner's certification. 	1-year anniversary of date of owner's certification		
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)	 Changes inspection requirements, allowing for owner certification that there are no lifethreatening deficiencies Where self-certification was used, PHA must inspect the unit no later than 1-year anniversary of date of owner's certification. 	 12/31/20 1-year anniversary of date of owner's certification 		
HQS-3 Initial Inspection: Non-Life-Threatening Deficiencies (NLT) Option	Statutory Authority Section 8(o)(8)(A)(ii) Sub-regulatory Guidance HOTMA HCV Federal	Allows for extension of up to 30 days for owner repairs of non-life threatening conditions	• 12/31/20		

Item	Statutory and regulatory waivers	Summary of alternative requirements	Availability Period Ends	Did PHA implement waiver and alternative requirement?	Date of PHA adoption
	Register Notice January 18, 2017				
HQS-4 HQS Initial Inspection Requirement: Alternative Inspection Option	Statutory Authority Section 8(o)(8)(A)(iii) Sub-regulatory Guidance HOTMA HCV Federal Register Notice January 18, 2017	 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 1-year anniversary of date of owner's certification. 	 12/31/20 1-year anniversary of date of owner's certification 		
HQS-5 HQS Inspection Requirement: 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 1 year after the date on which 	 10/31/20 1 year after the date on which the biennial inspection would have been required absent the waiver 		

Item	Statutory and regulatory waivers	Summary of alternative requirements	Availability Period Ends	Did PHA implement waiver and alternative requirement?	Date of PHA adoption
		the biennial inspection would have been required absent the waiver.			
HQS-6 HQS 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 	• 12/31/20		
HQS-7 PBV Turnover Unit Inspections	Regulatory Authority § 983.103(c)	 Allows for PBV turnover units to be filled based on owner certification there are no life-threatening deficiencies Allows for delayed full HQS inspection NLT than 1-year anniversary of date of owner's certification. 	 12/31/20 1-year anniversary of date of owner's certification 		

Item	Statutory and regulatory waivers	Summary of alternative requirements	Availability Period Ends	Did PHA implement waiver and alternative requirement?	Date of PHA adoption
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) Sub-regulatory Guidance HOTMA HCV Federal Register Notice January 18, 2017	 Allows for PBV units to be added or substituted in the HAP contract based on owner certification there are no lifethreatening deficiencies Allows for delayed full HQS inspection NLT 1-year anniversary of date of owner's certification 	 12/31/20 1-year anniversary of date of owner's certification 		
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	• 12/31/20		
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		
HQS-11 Homeownership Option: Initial	Statutory Authority Section 8(o)(8)(A)(i), Section 8(y)(3)(B)	Waives the requirement to perform an initial HQS inspection in	• 12/31/20		

Item	Statutory and regulatory waivers	Summary of alternative requirements	Availability Period Ends	Did PHA implement waiver and alternative requirement?	Date of PHA adoption
HQS Inspection	Regulatory Authority § 982.631(a)	order to begin making homeownership assistance payments Requires family to obtain independent professional inspection			
HCV-1 Administrative Plan	Regulatory Authority § 982.54(a)	 Establishes an alternative requirement that policies may be adopted without board approval Any provisions adopted informally must be adopted formally NLT December 31, 2020 	9/30/2012/31/20		
HCV-2 Information When Family is Selected: PHA Oral Briefing	Regulatory Authority §§ 982.301(a)(1), 983.252(a)	 Waives the requirement for an oral briefing Provides for alternative methods to conduct required voucher briefing 	• 12/31/20		
HCV-3 Term of Voucher:	Regulatory Authority § 982.303(b)(1)	Allows PHAs to provide voucher	• 12/31/20		

Item	Statutory and regulatory waivers	Summary of alternative requirements	Availability Period Ends	Did PHA implement waiver and alternative requirement?	Date of PHA adoption
Extensions of Term		extensions regardless of current PHA policy			
HCV-4 PHA Approval of Assisted Tenancy: When HAP Contract is Executed	Regulatory Authority § 982.305(c)	 Provides for HAP payments for contracts not executed within 60 days PHA must not pay HAP to owner until HAP contract is executed 	• 12/31/20		
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		
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	• 12/31/20		

Item	Statutory and regulatory waivers	Summary of alternative requirements	Availability Period Ends	Did PHA implement waiver and alternative requirement?	Date of PHA adoption
		terminates automatically.			
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 to do so.	• 12/31/20		
HCV-8 Utility Allowance Schedule: Required Review and Revision	Regulatory Authority § 982.517	Provides for delay in updating utility allowance schedule	• 12/31/20		
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	• 12/31/20		

Item	Statutory and regulatory waivers	Summary of alternative requirements	Availability Period Ends	Did PHA implement waiver and 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	• 12/31/20		
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	• 12/31/20		
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	• 12/31/20		
HCV-13 Homeownership: Maximum Term	Regulatory Authority § 982.634(a)	Allows a PHA to extend homeownership	• 12/31/20		

Item	Statutory and regulatory waivers	Summary of alternative requirements	Availability Period Ends	Did PHA implement waiver and alternative requirement?	Date of PHA adoption
of Assistance		assistance for up to 1 additional year			
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	• 12/31/20		
PH-1 Fiscal Closeout of Capital Grant Funds	Regulatory Authority § 905.322(b)	Extension of deadlines for ADCC and AMCC	Varies by PHA		
PH-2 Total Development Costs	Regulatory Authority § 905.314(c) - (d)	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		
PH-3 Cost and Other Limitations: Types of Labor	Regulatory Authority § 905.314(j)	Allows for the use of force account labor for modernization	• 12/31/20		

Item	Statutory and regulatory waivers	Summary of alternative requirements	Availability Period Ends	Did PHA implement waiver and alternative requirement?	Date of PHA adoption
		activities in certain circumstances			
PH-4 ACOP: Adoption of Tenant Selection Policies	Regulatory Authority § 960.202(c)(1)	 Establishes an alternative requirement that policies may be adopted without board approval Any provisions adopted informally must be adopted formally NLT December 31, 2020 	9/30/2012/31/20		
PH-5 Community Service and Self- Sufficiency Requirement (CSSR)	Statutory Authority Section 12(c) Regulatory Authority §§ 960.603(a) and 960.603(b)	Temporarily suspends CSSR	• 3/31/21		
PH-6 Energy Audits	Regulatory Authority § 965.302	Allows for delay in due dates of energy audits	One year beyond 2020 audit deadline		
PH-7 Over-Income Families	Statutory Authority Section 16(a)(5) Sub-regulatory Guidance	Changes to timeframes for determination of over-income	• 12/31/20		

Item	Statutory and regulatory waivers	Summary of alternative requirements	Availability Period Ends	Did PHA implement waiver and alternative requirement?	Date of PHA adoption
	Housing Opportunity Through Modernization Act of 2016: Final Implementation of the Public Housing Income Limit 83 FR 35490, Notice PIH 2019-11				
PH-8 Resident Council Elections	Regulatory Authority § 964.130(a)(1)	Provides for delay in resident council elections	• 12/31/20		
PH-9 Review and Revision of Utility Allowance	Regulatory Authority § 965.507	Provides for delay in updating utility allowance schedule	• 12/31/20		
PH-10 Tenant Notifications for Changes to Project Rules and Regulations	Regulatory Authority § 966.5	Advance notice not required except for policies related to tenant charges	• 12/31/20		

Item	Statutory and regulatory waivers	Summary of alternative requirements	Availability Period Ends	Did PHA implement waiver and alternative requirement?	Date of PHA adoption
PH-11: Designated Housing Plan Renewals	Statutory Authority: Section 7(f)	• Extends the Plan's effective period through December 31, 2020, for Plans due to expire between the date of this Notice and December 31, 2020.	• 12/31/20		
PH-12: Public Housing Agency Annual Self- Inspections	Statutory Authority: Section 6(f)(3) Regulatory Authority: § 902.20(d)	Waives the requirement that the PHA must inspect each project	• 12/31/20		
11a PHAS	Regulatory Authority 24 CFR Part 902	 Allows for alternatives related to inspections PHA to retain prior year PHAS score unless requests otherwise 	HUD will resume issuing new PHAS scores starting with PHAs with FYE dates of 3/31/21	N/A	N/A
11b SEMAP	Regulatory Authority 24 CFR Part 985	PHA to retain prior year SEMAP score unless requests otherwise	HUD will resume issuing new SEMAP scores starting with PHAs with FYE dates of 3/31/21	N/A	N/A

Item	Statutory and regulatory waivers	Summary of alternative requirements	Availability Period Ends	Did PHA implement waiver and alternative requirement?	Date of PHA adoption
Uniform Financial Reporting Standards: Filing of Financial Reports; Reporting Compliance Dates	Regulatory Authority §§ 5.801(c), 5.801(d)(1)	Allows for extensions of financial reporting deadlines	Varies by PHA FYE		
12a PHA Reporting Requirements on HUD Form 50058	Regulatory Authority 24 CFR Part 908, § 982.158 Sub-regulatory Guidance PIH Notice 2011-65	 Waives the requirement to submit 50058 within 60 days Alternative requirement to submit within 90 days of the effective date of action 	• 12/31/20		
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	N/A	N/A
12c Extension of Deadline for	Statutory Authority Section 9(j)	Provides a one-year extension	For all open Capital Fund grants, one-year extension from the		

Item	Statutory and regulatory waivers	Summary of alternative requirements	Availability Period Ends	Did PHA implement waiver and alternative requirement?	Date of PHA adoption
Programmatic Obligation and Expenditure of Capital Funds	Regulatory Authority § 905.306(d)(5)		obligation and expenditure end dates in LOCCS as of April 10, 2020		

COVID-19 Statutory and Regulatory Waivers for ONAP programs					
Item	Statutory and Regulatory Waivers	Waiver/Alternative Requirement Summary			
	Statutory Authority: Section 101(b), Section 102, and Section 103 of NAHASDA	1) Abbreviated IHP to Receive IHBG-CARES Grant Funding: Applicants for IHBG-CARES funding must submit an abbreviated IHP specifying how the funds will be used.			
Indian Housing Plan (IHP) Requirements		2) Recipients that did Not Submit an IHP in FY2020: A Tribe or TDHE that did not submit a timely or compliant IHP in FY 2020 may still qualify for an IHBG-CARES grant.			
and 1000.232	3) <i>IHP Certifications:</i> IHBG recipients that cannot provide HUD with IHP certifications may still submit an Abbreviated IHP provided an authorized official of the IHBG recipient provides a statement on inability to secure certifications.				
		4) Reprogramming of FY2020 I may be reprogrammed to add process.			
13b. IHP Submission	Statutory Authority: Section 101(b) and 102(a) of	IHP Submission Deadlines Extended	Original IHP Due Date	Extension	
Deadline for Annual IHBG Formula	NAHASDA, Regulatory Authority: 24 CFR		1/17/2020	10/16/2020	
Grants			4/17/2020	10/16/2020	
			7/18/2020	1/17/2021	
13c.Annual Performance Report	Statutory Authority: Sections 403 and 404 of NAHASDA,	APR Submission Deadlines Extended	Original APR Due Date	Extension	
			3/30/2020	9/27/2020	

Submission Deadline	Regulatory Authority: 24 CFR § 1000.514		6/29/2020 9/30/2020	12/30/2020 12/30/2020
13d. Income Verification	Regulatory Authority: 24 CFR § 1000.128	IHBG recipients may deviate from their current written admissions and occupancy policies, including allowing less frequent income recertifications, remote income verification, and self-certification over the phone or email.		
13e. Public Health Services	Statutory Authority: Section 202(3) of NAHASDA	Recipients may use IHBG-CARES funding to carry out a wide range of public health services.		
13f. COVID-19- Related Assistance to Non-Low Income and Non-Native Families	Statutory Authority: Section 201(b) of NAHASDA, Regulatory Authority: 24 CFR §§ 1000.104, 1000.106, 1000.108, 1000.110, 1000.312, 1000.314, 1000.318	limits or Indian status.		at provide
13g. Useful Life	Statutory Authority: Section 205 of NAHASDA, Regulatory Authority: 24 CFR §§ 1000.141, 1000.142, 1000.143, 1000.144, 1000.146, 1000.147	maintaining affordability during their useful life.		nts may use

13h. Total Development Cost (TDC) Limits	Regulatory Authority: 24 CFR §§ 1000.156, 1000.158, 1000.160, 1000.162	Recipients may exceed TDC by 20 percent without HUD approval for dwelling and non-dwelling units developed, acquired or assisted to prevent, prepare for, and respond to COVID-19.
13i. Prohibition Against Investment of CARES Act Grant Funds	Statutory Authority: Section 204(b) of NAHASDA, Regulatory Authority: 24 CFR § 1000.58	Recipients are prohibited from investing any IHBG funding provided under the CARES Act.
13j. IHBG-CARES Funds Not Counted in Undisbursed Funds Factor	Regulatory Authority: 24 CFR § 1000.342	IHBG-CARES funds will not count towards an IHBG recipient's prior years' undisbursed funds when applying the Undisbursed Funds Factor under the IHBG formula.
14a. Citizen Participation Statutory Authority: Section 104 of the Housing and Community Development Act of 1974 (HCD Act) Regulatory Authority: 24 CFR § 1003.604		Indian tribes are not required to hold one or more meetings to obtain the views of residents before applying for ICDBG-CARES grant funding or amending their FY 2019/2020 ICDBG grants to address COVID-19.
14b. Application Process for ICDBG-CARES Grants and Funding Criteria		1) Criteria for Funding: With respect to applications for ICDBG-CARES grants and FY 2019/2020 ICDBG Imminent Threat grants to address the COVID-19 crisis, the urgency and immediacy of the threat will be presumed.

Regulatory Authority: 24 CFR §§ 1003.400, 1003.401, 1003.402; Section I.A.1.b. of FY19/20 ICDBG Notice of Funding Availability (NOFA)		2) Grant Ceilings: Current grant ceilings are waived for ICDBG-CARES and will be set in an ICDBG-CARES Implementation Notice to be published in the very near future.
		3) Reimbursement of Costs and Letter to Proceed: ICDBG applicants and grantees to receive ICDBG-CARES grants do not have to demonstrate other Tribal funding sources cannot be made available to alleviate the threat and may use the funding to cover or reimburse costs to prevent, prepare for, and respond to COVID-19 without a Letter to Proceed from the area ONAP.
		4) Availability of Funds: If ICDBG-CARES grant funds are not awarded in a fiscal year, HUD reserves the right to adjust how funding is awarded to ensure needs of Tribes are met, including possibly setting aside a portion of funding to address the needs of Tribes with the greatest needs.
14c. Removal of Public Services 15 Percent Cap under FY 2019 and FY 2020 ICDBG Grants	Statutory Authority: Section 105 of the HCD Act; Regulatory Authority: 24 CFR § 1003.201(e); FY 19/20 ICDBG NOFA	HUD is eliminating the 15 percent cap on FY 2019/2020 ICDBG funding (both Single Purpose and Imminent Threat grants).
14d. Rental Assistance, Utility Assistance, Food, Clothing, and Other Emergency Assistance	Statutory Authority: Section 105 of the HCD Act; Regulatory Authority: 24 CFR § 1003.207(b)(4)	ICDBG grant funds may be used to provide emergency payments for low and moderate income individuals or families impacted by COVID-19 for items such as food, medicine, clothing, and other necessities, as well as utility payment assistance.

14e. Purchase of Equipment	Regulatory Authority: 24 CFR §§ 1003.207(b)(1); 1003.201(c)(1)(ii)	Grantees may use of ICDBG funds for the purchase of medical and personal protective equipment to prevent, prepare for, and respond to the COVID-19.
14f. Operating Expenses for Public Facilities	Regulatory Authority: 24 CFR § 1003.207(b)(2)	Grantees may use ICDBG funds to pay operating and maintenance expenses of any public facility, to the extent it is used for COVID-19-related purposes but not for staffing costs of public facilities.
14g. New Housing Construction by Tribes	Statutory Authority: Section 105 of the HCD Act, Regulatory Authority: 24 CFR § 1003.207(b)(3)	ICDBG grantees may use ICDBG funds to carry out new housing construction under certain conditions without having to use a CBDO.