Description	Due Date	НСУ	ЬН	Grants	ONAP
Both Housing Choice Vouche					
Certification of Domestic Violence, Dating Violence, or Stalking	Victim must return the form to the PHA within 14 days of receiving it to be assured VAWA protections.	X	X		
Complete Environmental Review Record	Prior to when a PHA commits or expends HUD or non-HUD funds on activities for a project assisted under the U.S. Housing Act, including actions to acquire, rehabilitate, demolish, convert, lease, repair or construct properties.	X	X	X	
Lead based paint inspections and risk assessments	As requested.	Х	Х		
Notify Health Department of a lead-poisoned child	Within 5 days of notification from a health care professional.	Х	Х		
PHA Executive Compensation Reporting	As requested.	Х	Х		
Provide health department with TBRA addresses	As necessary.	Х	Х		
Resubmission of rejected unaudited financial info	When HUD rejects a PHA's year-end unaudited financial information after the due date, a PHA shall have 15 days from the date of the rejection to resubmit.	X	X		
Semi-Annual Labor Standards Enforcement Report	HUD submits the Report on April 30 and October 31 each year. HUD's Office of Labor Relations requests PHA submission of form HUD-4710 on the 10th of May and the 10th of November.	X	Х	X	
Housing Choice Voucher					
HCV Budget and Expenditure	Each PHA fiscal year, the PHA must submit its proposed budget for the program to HUD for approval at such time and in such form as required by HUD.	Х			
HCV EEO Requirements	PHA must submit a signed certification to HUD that it will comply with civil rights requirements.	Х			
HCV Utility Allowance Schedule	PHAs must give HUD a copy of their utility allowance schedule.	Х			
Notification of Change in Portable Voucher Billing Amount or Other Action	The receiving PHA notifies the initial PHA of any change in the billing amount as soon as possible (preferably before the effective date to avoid retroactive adjustments) but in no circumstance any later than 10 working days following the effective date of the change.	X			
Payment of First Portable Voucher Billing Amount	Initial PHA makes payment within 30 days of receipt of Part II of the Form HUD 50058 indicating billing amount.	Х			
Payment of Subsequent Portable Voucher Billing Amounts	The initial PHA is responsible for ensuring that subsequent billing amounts are received no later than the fifth working day of each month for which the monthly billing amount is due.	X			
PHA Application	A PHA must submit an application for program funding to HUD at the time and place and in the form required by HUD.	Х			
PHA Determinations of HCV Rent Reasonableness	Before any increase in the rent to the owner or if there is a five percent or more decrease in the published Fair Market Rent (FMR) in effect 60 days before the contract anniversary (for the unit size rented by the family) as compared with the FMR in effect one year before the contract anniversary date.	X			

Description	Due Date	НСУ	ЬН	Grants	ONAP
PHA Status	The PHA must provide evidence, satisfactory to HUD, of its status as a PHA, of its authority to administer the program, and of the PHA jurisdiction.	Х			
PHA Status Change	The PHA must submit additional evidence when there is a change that affects its status as a PHA, authority to administer the program, or the PHA jurisdiction.	X			
SEMAP Corrective Action Plan	If a PHA fails to correct a SEMAP deficiency within 45 calendar days as required, HUD may then require the PHA to prepare and submit a corrective action plan for the deficiency within 30 calendar days from the date of HUD notice.	Х			
SEMAP Deficiencies	When the PHA receives the HUD notification of SEMAP rating, a PHA must correct any SEMAP deficiency (indicator rating of zero) within 45 calendar days from date of HUD notice.	X			
Submission of Initial Portable Voucher Billing Amount	Receiving PHA must complete and mail initial billing notice (1) no later than 10 working days following the date the HAP contract was executed and (2) in time that it will be received no later than 60 days following the expiration date of the family's voucher issued by the initial PHA.	X			
Public Housing	,				
AMCC Fiscal Closeout	Must be submitted upon expenditure by the PHA of all funds, or termination by HUD of the activities funded in a modernization program.		Х		
Capital Fund Program Performance and Evaluation Report	PHA shall submit a performance and evaluation report on a quarterly basis.		Х		
<u>Designated Housing Plan</u> (DHP) Renewal Request	PHAs must submit renewal requests 60 days prior to expiration of a DHP (DHPs expire 5 years after the start of the initial DHP or 2 years after the latest renewal of the PHA's DHP).		X		
IMS/PIC Development Sub- Module Reporting and Validation	PHAs must update their IMS/PIC Development Sub-Module data when the status of a unit changes. It is the PHA's responsibility to submit data no later than 60 calendar days from the effective date of unit tenant status change to ensure accurate calculation of the Operating Fund and Capital Fund formulas.		X		
Operating Fund Addition and Deletion of Units	PHAs shall periodically report changes in public housing unit inventory during the funding period.		X		
Progress Reports (for PHAs operating greater than 250 Units): Comprehensive Improvement Assistance Program	A PHA must submit a progress report for each 6 month period ending September 31 until the completion of the modernization program or expenditure of all funds.		Х		
Progress Reports (for PHAs operating less than 250 Units): Comprehensive Improvement Assistance Program	PHA must submit a progress report for each 6 month period ending March 31 until the completion of the modernization program or expenditure of all funds.		Х		

Description	Due Date	НСУ	ЬН	Grants	ONAP
Progress Reports (for PHAs	A PHA must submit a progress report for each		Χ		
operating less than 250	6 month period ending September 31 until				
Units): Comprehensive	the completion of the modernization				
Improvement Assistance	program or expenditure of all funds.				
<u>Program</u>					
Section 3 Annual Report to	If the program providing the section 3		Χ	Χ	
Assistant Secretary	covered assistance does not require an				
	annual performance report, the section 3				
	report is to be submitted by January 10 of				
	each year or within 10 days of project				
Dublic Housing	completion, whichever is earlier.  Every sixth year following the initial year of		Х		
Public Housing  Modernization	participation, the PHA shall submit to HUD,		^		
Comprehensive Plan	with its annual submission, a complete				
Update	update of its comprehensive plan.				
Submit post CFFP approval	60 days from the date of approval letter.		Х		
documentation	as any from the date of approval letter.		^		
Grants					
Family Unification Program	30 days prior to the expiration date of the	Х		Х	
Voucher Baseline	FUP funding increment.	-		``	
Adjustments in the Initial	The same of the sa				
Funding Year Request					
HCV-FSS FY2011 Annual	30 days after the ending date of the one-year	Х		Х	
Report	funding increment.				
HCV-FSS FY2012 Annual	30 days after the ending date of the one-year	Х		Х	
Report	funding increment.				
HOPE VI Quarterly Web-	As requested.		Χ	Χ	
based Reports					
Indian Home Program	Due at the same time grantee submits it's			Χ	Χ
<u>Financial Status Report</u>	Semi-Annual Performance Report.				
Indian Home Program	Grantee must submit a semi-annual			Χ	Χ
Performance Report	performance report on its HOME activities at				
	such time as HUD may prescribe.				
Indian Home Program	Must be submitted within 120 days of the			Х	Χ
Project Completion Report	final drawdown requires for the project.				
NAHBG Fund Expenditure	That recipients of funds under this heading			Х	Х
Requirements	shall obligate 100 percent of such funds				
	within 1 year of the date funds are made				
	available to a recipient, expend at least 50				
	percent of such funds within 2 years of the date on which funds become available to				
	such recipients for obligation and expend 100				
	percent of such funds within 3 years of such				
	date.				
PH-FSS FY2011 Final Report	90 days after the termination of the grant		Х	Х	
	agreement.				
PH-FSS FY2012 Final Report	90 days after the termination of the grant		Х	Х	
	agreement.				
ROSS-SC FY2009 Final	90 days after termination of the grant		Х	Х	
Report	agreement.		<u>L</u>	<u>L</u>	
ROSS-SC FY2010 Final	90 days after termination of the grant		Х	Х	
<u>Report</u>	agreement.				
ROSS-SC FY2011 Annual	30 days after the anniversary of grant		Х	Χ	
Report	execution.				
ROSS-SC FY2011 Final	90 days after termination of the grant		Х	Х	
Report	agreement.				
ROSS-SC FY2012 Annual	30 days after the anniversary of grant		Х	X	
	execution.				
Report					
Report ROSS-SC FY2012 Final	90 days after termination of the grant		Х	Х	
Report ROSS-SC FY2012 Final Report	90 days after termination of the grant agreement.				
Report ROSS-SC FY2012 Final	90 days after termination of the grant		X	X	

Description  ROSS-SC FY2013 Final  Report	<b>Due Date</b> 90 days after termination of the grant agreement.	НСУ	Х	× Grants	ONAP
ONAP					
ICDBG Status and	November 14 of each year and at the time of				Χ
Evaluation Report	grant close-out.				
NAHASDA Recipient Inspections	It is incumbent upon a recipient to include the inspection of such units on a reasonable schedule in its policies governing the management and maintenance of assisted housing.				X

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