

## Dunn County Housing Authority 2020 Waiver Implementation

This chart summarizes the waivers authorized under notice 2020 5 and the availability period for each. As stated in Section 5 of the notice, 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-3 Annual reexamination Income Verification	<u>Regulatory Authority</u> § 5.233(a)(2) <u>Sub-regulatory Guidance</u> 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	7/31/2020	YES	4/10/2020
PH and HCV-4 Interim reexaminations	<u>Statutory Authority</u> Section 3(a)(1) <u>Regulatory Authority</u> § 5.233(a)(2), 982.516(c)(2), 960.257(b) and (d) <u>Sub-regulatory Guidance</u> PIH Notice 2018-18	Waives the requirement to use the income verification requirements, including the use of EIV, for interim reexaminations	7/31/2020	YES	4/10/2020

Item	Statutory and regulatory waivers	Summary of alternative requirements	Availability Period Ends *	Did PHA implement waiver and alternative requirement?	Date of PHA adoption
HQS-5 Biennial Inspections	<u>Statutory Authority</u> Section 8(o)(D) <u>Regulatory Authority</u> §§ 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.	10/31/2020	YES	4/10/2020
HQS-6 Interim Inspections	<u>Statutory Authority</u> Section 8(o)(8)(F) <u>Regulatory Authority</u> §§ 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	7/31/2020	YES	4/10/2020
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	7/31/2020	YES	4/10/2020

\* Availability period extended to 12/31/2020 for all waivers per PIH NOTICE 2020-13