

Below is a list of the topics subject to statutory and regulatory requirements waivers identified in HUD Notice PIH 2020-13.

**Subject of Waivers that Apply to Both the Public Housing Program and the Housing Choice Voucher Program:**

**Effective April 10, 2020**

1. PHA 5-Year and Annual Plan Submission Dates, Significant Amendment Requirements.  
**Impact:** No significant impact is expected
2. Family Income and Composition: Delayed Annual Examination  
**Impact:** No significant impact on tenants/participants is expected. HAKC will continue to process interim re-examinations due to change in tenant's/participant's circumstances that may result in a reduction in the tenant total payment.
3. Family Income and Composition: Annual Examination-Income Verification Requirements  
**Impact:** No significant impact on tenants/participants is expected. Verifications will be made through the most reliable sources available. Discrepancies between any self-certification and other verifications will be addressed upon confirmation of verification.
4. Family Income and Composition: Interim Examinations  
**Impact:** No significant impact on tenants/participants is expected. HAKC will continue to process interim re-examinations due to change in tenant's/participant's circumstances that may result in a reduction in the tenant total payment.
5. Enterprise Income Verification (EIV) Monitoring  
**Impact:** No significant impact is expected. HAKC will monitor EIV as time permits.
6. Family Self-Sufficiency (FSS) Contract of Participation; Contract Extension Requirements  
**Impact:** FSS participants may benefit from extensions. No negative impact is expected.
7. Waiting List: Opening and Closing; Public Notice  
**Impact:** No significant impact is expected. HAKC intends to maintain open waitlists.
8. Uniform Financial Reporting Standard; Filing of Financial Reports; Reporting Compliance Dates  
**Impact:** HAKC is coordinating with its independent auditor to ensure the financial audit is completed in a timely manner. No significant impact is expected
9. PHA Reporting Requirements on HUD Form 50058  
**Impact:** No significant impact is expected. HAKC anticipates that the majority of 50058 forms will be submitted within a reasonable period upon completion. However, any delay in submission will not have a negative impact on HAKC or the tenants/participants.

**Subject of Waivers that Apply to the Housing Choice Voucher Program:**

**Effective April 10, 2020**

1. Initial Inspection Requirements  
**Impact:** Through a combination of landlord self-certification and periodic inspections, while following safety protocols, no significant impact is expected.
2. Project-Based Voucher (PBV) Pre-HAP Contract Inspections, PHA Acceptance of Completed Units  
**Impact:** No significant impact is expected.
3. Initial Inspections: Non-Life-Threatening Deficiencies (NLT) Option  
**Impact:** Through a combination of landlord self-certification and periodic inspections, while following safety protocols, no significant impact is expected.

4. HQS Initial Inspection Requirement-Alternative Inspection Option  
**Impact:** Through a combination of landlord self-certification and periodic inspections, while following safety protocols, no significant impact is expected.
5. HQS Inspection Requirement-Biennial Inspections  
**Impact:** No significant Impact is expected. HAKC intends to fully utilize biennial inspection beginning in 2021.
6. HQS Interim Inspections  
**Impact:** Through a combination of landlord self-certification and periodic inspections, while following safety protocols, no significant impact is expected.
7. PBV Turnover Unit Inspections  
**Impact:** No significant impact is expected.
8. PBV HAP Contract-HQS Inspections to Add or Subtract Units  
**Impact:** No significant impact is expected.
9. HQS Quality Control Inspections  
**Impact:** Periodic quality control inspections while following safety protocols may still occur; no significant impact is expected. HAKC will continue to conduct complaint inspections, particularly of complaints involving health and safety deficiencies.
10. Housing Quality Standards; Space & Security  
**Impact:** No significant impact is expected.
11. Home ownership Option-Initial HQS Inspection  
**Impact:** HAKC does not anticipate any new initial inspections involving the homeownership option. HAKC may rely on inspections conducted by other interested entities such as financial institutions. No significant impact is expected.
12. Revisions to the Administrative Plan  
**Impact:** No significant impact is expected.
13. Information When Family is Selected-PHA Oral Briefing  
**Impact:** No significant impact is expected. HAKC will utilize a combination of video presentations, virtual presentation s and in-person presentation while utilizing appropriate safety precautions.
14. Term of Voucher-Extension of Term  
**Impact:** No significant impact is expected. HAKC will extend the voucher terms on a case-by-case basis.
15. PHA Approval of Assisted Tenancy-When HAP Contract is Executed  
**Impact:** No significant impact is expected. HAKC will utilize electronic mail to the extent feasible to ensure contracts are timely.
16. Absence from Unit  
**Impact:** No significant impact is expected. HKAC will monitor situations when a participant is absent form their unit due to COVID-19.
17. Automatic Termination of HAP Contract  
**Impact:** No significant impact is expected. HAKC will maintain the grace period delaying the automatic termination.
18. Increase in Payment Standard under HAP Contract Term  
**Impact:** No significant impact is expected. Payment standards will be maintained, and exceptions made as needed.
19. Utility Allowance Schedule-Required Review and Revision

**Impact:** No significant impact is expected. HAKC anticipates its utility allowance schedule will be updated before the end of the year with an effective date of January 1, 2021.

20. Homeownership Option-Homeownership Counseling

**Impact:** If needed, HAKC will conduct counseling utilizing a combination of video presentations, virtual presentations and in-person presentation while utilizing appropriate safety precautions.

21. Family Unification Program (FUP) FUP Youth Age Eligibility to Enter HAP Contract

**Impact:** No significant impact is expected.

22. SEMAP

**Impact:** No significant impact is expected.

**Effective July 2, 2020**

23. Family Unification Program (FUP) Length of Assistance for Youth

**Impact:** No significant impact is expected.

24. Family Unification Program (FUP) Timeframe for Referral

**Impact:** No significant impact is expected.

25. Homeownership: Maximum Term of Assistance

**Impact:** No significant impact is expected.

26. Mandatory Removal if Unit from PBV HAP Contract

**Impact:** No significant impact is expected. HAKC will coordinate with the management of PBV sites to notify any tenant that may be subject to the removal of a PBV unit to assist the family in retaining housing once the waiver period has ended,

**Subject of Waivers that Apply to the Public Housing Program:**

**Effective April 10, 2020**

1. Fiscal Closeout of Capital Grant Funds

**Impact:** No significant impact is expected.

2. Total Development Costs

**Impact:** No significant impact is expected.

3. Cost and Other Limitations; Types of Labor

**Impact:** No significant impact is expected.

4. ACOP: Adoption of Tenant Selection Policies

**Impact:** No significant impact is expected.

5. Community Service and Self-Sufficiency Requirement (CSSR)

**Impact:** No significant impact is expected. HAKC will keep tenant's informed of their obligations to ensure compliance in the future.

6. Energy Audits

**Impact:** No significant impact is expected.

7. Over-Income Families

**Impact:** No significant impact is expected.

8. Resident Council Elections

**Impact:** No significant impact is expected.

9. Review and Revision of Utility Allowances

**Impact:**

10. Tenant Notification for Changes to Project Rules and Regulations

**Impact:** No significant impact is expected.

11. PHAS Scoring

**Impact:** No significant impact is expected.

12. Designated Housing Plans-HUD 60 Day Notification

**Impact:** No significant impact is expected.

13. Extension of Deadline for Programmatic Obligation and Expenditure of Capital Funds Public Housing Annual Self-Inspections

**Impact:** No significant impact is expected.

**Effective July 2, 2020**

14. Public Housing Agency Annual Self-Inspection

**Impact:** No significant impact is expected. HAKC will rely on self-reporting by tenants regarding the conditions of the units, followed by appropriate inspections utilizing necessary safety measures.