

COVID WAIVERS STATUS REPORT

Public Housing and Section 8/HCVP

Action item	Deadline	Status
Annual Reexams CY 2021	12/31/2021	No Change
ACOP and Admin Plan – formal board adoption of waivers	12/31/2021	Waivers Adopted
Absent Families	12/31/2021	No Change
Utility Allowances	12/31/2021	No Change
Over Income Families (PH only)	12/31/2021	No Change
Shore up: Income Verification issues	12/31/2021	No Change

Section 8/HCVP

Action item	Deadline	Status
HQS Initial Inspections – Owner Certification ends	12/31/2021	No Change
HQS Initial Inspections – Delayed Inspections	06/30/2022	No Change
HQS Biennial Inspections – Owner Certification ends	12/31/2021	No Change
HQS Biennial Inspections – Delayed Inspections	CY 2020 – 06/30/2022 CY 2021 – 12/31/2022	Waiver Adopted
QC Inspections – must begin again on	01/01/2022	No Change

Action item	Deadline	Status
Homeownership Inspections – must begin again on	01/01/2022	No Change
Homeownership Assistance	12/31/2021	No Change
Zero HAP	12/31/2021	No Change
Audits/Scoring/Financials		
Action item	Deadline	Status
Energy Audit	12/31/2021	No Change
PHAS	12/31/2021	No Change
SEMAP	12/31/2021	No Change
Uniform Financial Reporting Standards	Per Federal Waivers	No Change