

**HOUSING AUTHORITY CITY OF KENNEWICK (WA012)  
SUMMARY OF PUBLIC HOUSING AND HCV WAIVERS AND ALTERNATIVE REQUIREMENTS UTILIZED DUE TO COVID-19 PANDEMIC 7-21-2020**

#	Item	Statutory and Regulatory Waivers	Summary of Alternative Requirements	Availability Period Ends	Date of PHA Adoption
21	PH-5: CSSR	<u>Statutory Authority</u> Section 12 (c) <u>Regulatory Authority</u> Sec 960.603(a), 960.603(b)	*Temporarily suspends CSSR (Public Housing resident community service requirement each month)	3/31/2021	4/10/2020
22	PH-6: Energy Audits	<u>Regulatory Authority</u> Sec 965.302	* Allows for delay in due dates of energy audits	One year beyond 2020 audit deadline	4/10/2020
23	PH-7: Over-income families	<u>Housing Opportunity Through Modernization Act of 2016: Final</u> <u>Implementation of the Public Housing Income Limit 83 FR 35490</u> <u>Notice: PIH Notice 2019-11</u>	*Changes to timeframes for determination of income	12/31/2020	4/10/2020
24	PH-10: Tenant Notifications	<u>Regulatory Authority</u> Sec 966.5	* Advance notice not required except for policies related to tenant charges	7/31/2020 12/31/2020	4/10/2020
25	11a PHAs	<u>Regulatory Authority</u> 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
26	11b SEMAP	<u>Regulatory Authority</u> 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
27	11c Financial Reporting	<u>Regulatory Authority</u> Sec 5.801 (c), 5.801(d)(1)	* Allows for extensions of financial reporting deadlines	Varies by PHA FYE (KHA's FYE is 6/30)	4/10/2020
28	12a Form HUD 50058	<u>Regulatory Authority</u> 24 CFR Part 908 Sec 982.158 <u>Sub-Regulatory Guidance</u> PIH Notice 2011-65	*Waives the requirement to submit 50058s within 60 days * Alternative requirement to submit within 90 days of the effective date of action	12/31/2020	4/10/2020

Denotes previous HUD period of initial availability of the waiver