

**Housing Authority of the City of Napa
Waivers Implemented under HUD Notice PIH-2021-34
As of March 3, 2022**

Item	Statutory & Regulatory Waivers	Summary of alternative requirements	Availability Period Ends	Original Date of PHA Adoption	Description
PH & HCV-3 Annual Re-examination Income Verification	Regulatory Authority § 5.233(a)(2) Sub-regulatory Guidance Extension allowed under PIH 2021-34	Waives requirement to use income hierarchy, including use of EIV, & will allow consideration of self-certification as the highest for of income verification. Housing Authority will be responsible for addressing material income discrepancies that may arise later.	12/31/2022	4/10/2020	Housing Authority shall accept self-certification to process income changes when other sources are not available. This was implemented by PHA in 2020. PIH2021-34 allows this to continue.
HCV-2 PHA Oral Briefing	Regulatory Authority § 982.301(a)(3) & 983.252(a) allowed under PIH 2021-34 Extension	Waive the requirement for an oral briefing & provides alternative methods to conduct required voucher briefing	12/31/2022	4/10/2020	Provide briefing through online video followed by phone call to answer questions. PHA implemented this in 2020. PIH2021-34 allows this to continue.
11b SEMAP Score (Approved by HUD 3/3/2022)	Regulatory Authority 985.105 & 985.101	§ Waives requirement to submit annual SEMAP certification in PIC within 60 days of FYE during period SEMAP scores rolled forward	6/30/2022	N/A	Waives the application of SEMAP in its entirety. Requires HUD approval. Extension allowed with HUD approval for FYE 6/30/2022.
PH & HCV-6 Family Self Sufficiency Contract of Participation: Contract Extension REQUESTED FROM HUD 2/14/2022	Regulatory Authority CFR § 984.303(d) 24	Adds circumstances around COVID-19 as "good cause" for allowing extensions not to exceed two years for FSS contracts	12/31/2022	3/11/2021	PENDING HUD APPROVAL TO EXTEND WAIVER Allows Housing Authority to include circumstances around COVID-19 as a "good cause" reason to approve FSS contract extensions