

This chart summarizes the COVID-19 waivers authorized by HUD and implemented by Bath Housing. Adoption dates and end dates are included as required by HUD. In the event of additional extensions, Bath Housing reserves the right to further extend any waiver that could support tenants, participants, or general operations.

Item	Statutory and regulatory waivers	Summary of alternative requirements	BHA End Date	Did PHA implement waiver and alternative requirement?	Date of BHA adoption
PH and HCV-1 PHA 5-Year and Annual Plan	<u>Statutory Authority</u> Section 5A(a)(1), Section 5A(b)(1), Section 5A(g), Section 5A(h) <u>Regulatory Authority</u> § 903.5(a)(3), 903.5(b)(3), 903.21	<ul style="list-style-type: none"> Alternative dates for submission Changes to significant amendment process 	<ul style="list-style-type: none"> 12/31/20 	Yes	4/10/20
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	<ul style="list-style-type: none"> 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 	<ul style="list-style-type: none"> 12/31/21 	Yes	4/10/20

Item	Statutory and regulatory waivers	Summary of alternative requirements	BHA End Date	Did PHA implement waiver and alternative requirement?	Date of PHA adoption
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	<ul style="list-style-type: none"> • Waives the requirement to use the income verification requirements, including the use of EIV, for interim reexaminations 	<ul style="list-style-type: none"> • 12/31/21 	Yes	4/10/20
PH and HCV-5 EIV System Monitoring	<u>Regulatory Authority</u> § 5.233 <u>Sub-regulatory Guidance</u> PIH Notice 2018-18	<ul style="list-style-type: none"> • Waives the mandatory EIV monitoring requirements. 	<ul style="list-style-type: none"> • 12/31/21 	Yes	4/10/20

Item	Statutory and regulatory waivers	Summary of alternative requirements	BHA End Date	Did PHA implement waiver and alternative requirement?	Date of PHA adoption
HQS-3 Non-Life Threatening HQS - Initial Unit Approval	<u>Statutory Authority</u> Section 8(o)(8)(A)(ii) <u>Regulatory Authority</u> HOTMA HCV Federal Register Notice January 18, 2017	<ul style="list-style-type: none"> Allows for extension of up to 30 days for owner repairs of non-life-threatening conditions 	<ul style="list-style-type: none"> 12/31/21 	Yes	4/10/20
HQS-5 Biennial Inspections	<u>Statutory Authority</u> Section 8(o)(D) <u>Regulatory Authority</u> §§ 982.405(a), 983.103(d)	<ul style="list-style-type: none"> 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. 	<ul style="list-style-type: none"> Inspections must be completed one year after the date on which the biennial inspection would have been required absent the waiver. 	No, PHA will utilize biennial inspection option as allowed per approved changes.	
HQS-9 HQS QC Inspections	<u>Regulatory Authority</u> § 982.405(b)	<ul style="list-style-type: none"> Provides for a suspension of the requirement for QC sampling inspections 	<ul style="list-style-type: none"> 12/31/21 	Yes	4/10/20
HQS--10 HQS Space and Security	<u>Regulatory Authority</u> § 982.401(d)	<ul style="list-style-type: none"> Waives the requirement that each dwelling unit have at least 1 bedroom or living/sleeping room for each 2 persons. 	Remains in effect one year from lease term or date of notice, whichever is longer	Yes	4/10/20

HCV-1 Administrative Plan	<u>Regulatory Authority</u> § 982.54 (a)	<ul style="list-style-type: none"> Establishes an alternate requirement that policies may be adopted without board approval. Any provisions adopted informally must be adopted formally NLT December 31, 2020. 	<ul style="list-style-type: none"> 9/30/20 12/31/20 	Yes	4/10/20
Item	Statutory and regulatory waivers	Summary of alternative requirements	BHA End Date	Did PHA implement waiver and alternative requirement?	Date of PHA adoption
HCV-3 Term of Voucher - Extensions of Term	<u>Regulatory Authority</u> § 982.303(b)(1)	<ul style="list-style-type: none"> Allows PHAs to provide voucher extensions regardless of current PHA policy 	<ul style="list-style-type: none"> 06/30/21 	Yes	4/10/20
HCV-4 PHA Approval of Assisted Tenancy	<u>Regulatory Authority</u> § 982.305(c)	<ul style="list-style-type: none"> Provides for HAP payments for contracts not executed within 60 days PHA must not pay HAP to owner until HAP contract is executed 	<ul style="list-style-type: none"> 06/30/21 	Yes	4/10/20
HCV-5 Absence from unit	<u>Regulatory Authority</u> § 982.312	<ul style="list-style-type: none"> Allows for PHA discretion on absences from units longer than 180 days PHAs must not make HAP payments beyond 12/31/20 for units vacant more than 180 consecutive days 	<ul style="list-style-type: none"> 06/30/21 	Yes	4/10/20

Item	Statutory and regulatory waivers	Summary of alternative requirements	BHA End Date	Did PHA implement waiver and alternative requirement?	Date of PHA adoption
HCV-7 Increase in Payment Standard	<u>Regulatory Authority</u> § 982.505(c)(4)	<ul style="list-style-type: none"> Provides PHAs with the option to increase the payment standard for the family at any time after the effective date of the increase, rather than waiting for the next regular reexamination to do so. 	<ul style="list-style-type: none"> 06/30/21 	Yes	4/10/20
PH-4 ACOP	<u>Regulatory Authority</u> § 960.202(c)(1)	<ul style="list-style-type: none"> Establishes an alternate requirement that policies may be adopted without board approval. Any provisions adopted informally must be adopted formally NLT December 31, 2020. 	<ul style="list-style-type: none"> 09/30/20 12/31/20 	Yes	4/10/20
PH-6 Energy Audits	<u>Regulatory Authority</u> § 965.302	<ul style="list-style-type: none"> Allows for delay in due dates of energy audits 	One year beyond 2020 audit deadline	Yes	4/10/20
11c Financial reporting	<u>Regulatory Authority</u> §§ 5.801(c), 5.801(d)(1)	<ul style="list-style-type: none"> Allows for extensions of financial reporting deadlines 	Varies by PHA FYE	Yes	4/10/20

<p>12a Form HUD 50058</p>	<p><u>Regulatory Authority</u> 24 CFR Part 908, § 982.158</p> <p><u>Sub-regulatory Guidance</u> PIH Notice 2011-65</p>	<ul style="list-style-type: none"> • Waives the requirement to submit 50058 within 60 days • Alternative requirement to submit within 90 days of the effective date of action 	<ul style="list-style-type: none"> • 12/31/20 	<p>Yes</p>	<p>4/10/20</p>
<p>12c Deadline for reporting Operating and Capital Fund expenditures</p>	<p><u>Statutory Authority</u> Section 9(j)</p> <p><u>Regulatory Authority</u> § 905.306(d)(5)</p>	<ul style="list-style-type: none"> • Provides a one-year extension 	<p>One-year extension, however no programmatic expenditure end date shall be extended beyond one month prior to closure of relevant appropriations acc</p>	<p>Yes</p>	<p>4/10/20</p>