Notification of Adoption of Waivers Contained in U.S. Department of Housing and Urban Development Notice PIH 2020-05

Beginning on April 10, 2020, the Los Angeles County Development Authority (LACDA) adopted and implemented a series of statutory and regulatory waivers permitted by the U.S. Department of Housing and Urban Development (HUD). These HUD waivers will allow the LACDA to enact temporary changes to its Housing Choice Voucher (HCV) Program in order to reduce the impact of the COVID-19 crisis. Below is the list of HUD waivers the LACDA has implemented to date:

<table>
<thead>
<tr>
<th>Requirement</th>
<th>Waiver and Alternative Requirements</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Family Income and Composition: Annual Reexamination - Income Verification</td>
<td>Waives the requirements to use the income verification hierarchy, including the use of EIV, and allows PHAs to use self-certification as the highest form of income verification. This waiver is in effect starting from April 28, 2020 to July 31, 2020.</td>
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<tr>
<td>2 Interim Reexaminations – Reported Decreases</td>
<td>Waives the requirement to use the income verification hierarchy, including the use of EIV, for interim reexaminations for family reported decreases in income. This waiver is in effect starting from April 28, 2020 to July 31, 2020.</td>
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<tr>
<td>3 Family Self-Sufficiency – Extension of Contract of Participation</td>
<td>Provides for extensions to FSS contract of participation beyond 5-years and not to exceed 7-years. This waiver is in effect starting from April 28, 2020 to December 31, 2020.</td>
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<tr>
<td>4 Initial Housing Quality Standards Inspection (New Contract)</td>
<td>Changes initial inspection requirements, allowing for owner certification that there are no life-threatening deficiencies. This waiver is in effect starting from April 10, 2020 to July 31, 2020.</td>
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<tr>
<td>5 PBV Pre-HAP Contract Inspections, PHA Acceptance of Completed Units</td>
<td>Changes inspection requirements, allowing for owner certification that there are no life-threatening deficiencies. This waiver is in effect starting from April 10, 2020 to July 31, 2020.</td>
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<tr>
<td>6 Biennial HQS Inspections</td>
<td>Allows for delay in biennial inspections. This waiver is in effect starting from April 28, 2020, but the LACDA has to conduct an actual inspection by October 31, 2020.</td>
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<tr>
<td>7 Interim HQS Inspections – HCV &amp; PBV</td>
<td>Waives the requirement for the PHA to conduct interim inspection and requires alternative method. This waiver is in effect starting from April 10, 2020 to July 31, 2020.</td>
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<tr>
<td>8 HQS Turnover Unit Inspections</td>
<td>Changes inspection requirements, allowing for owner certification that there are no life-threatening deficiencies. This waiver is in effect starting from June 23, 2020 to July 31, 2020.</td>
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<tr>
<td>9 HQS Quality Control Inspections</td>
<td>Provides for a suspension of the requirement for Quality Control Sampling Inspections. This waiver is in effect starting from April 10, 2020 to October 31, 2020.</td>
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<tr>
<td>10 HQS Space and Security – Family Additions and Maximum Unit Occupancy</td>
<td>Waives the requirement that each dwelling unit have at least 1 bedroom or living/sleeping room for each 2 persons. This waiver is in effect starting from April 28, 2020 until California lifts the Proclamation of State Emergency for COVID-19.</td>
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<tr>
<td>11 Information When The Family Is Selected - PHA Oral Briefing for HCV and PBV</td>
<td>Waives the requirement for an oral briefing. Provides for alternative methods to conduct required voucher briefing, such as webcast, video call, or expanded information packet. This waiver is in effect starting from April 28, 2020 to July 31, 2020.</td>
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<tr>
<td>12 Term of Voucher - Extensions of Term</td>
<td>Allows PHAs to provide voucher extensions regardless of current PHA policy. This waiver is in effect starting from April 10, 2020 to July 31, 2020.</td>
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<tr>
<td>13 PHA Approval of Assisted Tenancy - When HAP Contract is Executed</td>
<td>Provides for HAP payments for contracts not executed within 60 days. The PHA must not pay HAP to owner until HAP contract is executed. This waiver is in effect starting from April 10, 2020 to July 31, 2020.</td>
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<tr>
<td>14 Automatic Termination of the HAP Contract</td>
<td>Allows the PHA to extend the 180-day period of time (abeyance period) after the last HAP payment is made before the HAP contract terminates automatically. This waiver is in effect starting from April 28, 2020 until California lifts the Proclamation of State Emergency for COVID-19.</td>
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<tr>
<td>15 Family Unification Program</td>
<td>Allows PHAs to increase age to 26 for foster youth initial lease up. This waiver is in effect starting from April 10, 2020 to December 31, 2020.</td>
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<tr>
<td>16 Administrative Plan Changes</td>
<td>Allows PHAs to make changes to their administrative plan without formal adoption by the PHA’s Board of Commissioners. This waiver is in effect from June 1, 2020 until July 31, 2020.</td>
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</tbody>
</table>

The LACDA’s adoption of these waivers is voluntary and subject to change based on the LACDA’s operational needs. If conditions allow for the LACDA to resume its standard practices prior to the expiration of a particular waiver, the LACDA reserves the right to terminate the use of that waiver prior to the waiver’s expiration date. The LACDA reserves the right to adopt additional waivers contained in PIH Notice 2020-05, extensions or any future waivers approved by HUD for the HCV program.

June 23, 2020