



B.1 Revision of PHA Plan Elements – Attachment #9

Statement of Significant Amendment

Previously Approved Significant Amendment and Substantial Deviation/Modification

"Significant Amendment and Substantial Deviation/Modification" is defined as:

- 1) Any amendment to the ACOP or Section 8 Administration Plan—notwithstanding those merely providing NHA staff advice or instruction of a procedural nature—that implements a change in the program rules as a result of a change in Federal Law, Regulation, PIH Notice or NHA Policy, or a change that results in an amendment to the lease, tenant selection policies, rent determination or occupancy standards.
- 2) Any addition as non-emergency work items to the 5-Year Capital Plan that exceeds 20% of an annual grant award
- 3) Any changes in plans for demolition, disposition, conversion, mixed financing including use of the Capital Fund as a financing component, or home ownership programs.

FY20 Annual Plan Revision of Significant Amendment and Substantial Deviation/Modification

□ "Significant Amendment and Substantial Deviation/Modification" is defined as:

- Any amendment to the Admission and Continued Occupancy Plan (ACOP) or Section 8 Administrative Plan—not withstanding those merely providing NHA staff advice or instruction of a procedural nature—that implements a change in the program rules as a result of a change in Federal Law, Regulation, PIH Notice or NHA Policy, or a change that results in an amendment to the lease, tenant selection policies, rent determination or occupancy standards.
- Any addition as non-emergency work items not included and already approved in our 5-Year Annual Plan.
- Any planned fungibility that involves new work items but not any substitution work items among any years in the latest approved 5-Year Action Plan per the CFP Final Rule.
- Any changes in plans for demolition, disposition, conversion, mixed financing including use of the Capital Fund as a financing component, or home ownership programs.