



**EL DORADO COUNTY
DEPARTMENT OF HUMAN SERVICES**

**Daniel Nielson, M.P.A.
Director**

**El Dorado County Public Housing Authority
2011 Annual Administrative Plan Update**

List of Revisions

The following list of revisions to the El Dorado County Public Housing Authority (PHA) Administrative Plan reflects minor regulatory changes released by the Department of Housing and Urban Development (HUD) during the past year. These changes are incorporated into the 2011 Annual Administrative Plan Update in order to keep the PHA's local Administrative Plan consistent with Federal level regulations. Because the required changes affect only certain chapters, only those chapters that need to be updated are included for Board approval and subsequent submittal to HUD. All other chapters remain unchanged and are therefore not included for Board review.

2011 El Dorado County
Public Housing Authority
Administrative Plan List of Revisions

Remove Pages	Insert Pages	Changes Made in Admin Plan
2-1/2	2-1/2	Updated reference to LEP guidance (p. 2-1)
2-13/14	2-13/14	Updated references to PIH notice on accessibility (p. 2-13)
2-15/16	2-15/16	Updated reference to LEP guidance (p. 2-15)
3-7	3-7	Revised number of days absent from 180 to 60 consecutive days.
3-8	3-8	Revised number of days absent from 180 to 60 consecutive days.
3-15/16	3-15/16	Revised 3-II.C to reflect new SSN disclosure and documentation requirements (3-15)
4-3/4	4-3/4	Corrected HUD form number in 4-I.B (p. 4-3)
4-8	4-8	Added language to clarify removed from wait list if family fails to report a change in contact information.
4-15 thru 4-18	4-15 thru 4-18	Revised 4-III.E, including policy, to reflect new SSN disclosure and documentation requirements (pp. 4-16 and 4-17)
5-5/6	5-5/6	Revised policy under "Additional Items to Be Included in the Briefing Packet" (p. 5-5) to update reference to OIG guidance on fraud and to add "What You Should Know about EIV"; made minor editorial changes (p. 5-5)
5-11	5-11	Revised household size by bedroom
6-7/8	6-7/8	Revised paragraph above policy on p. 6-7 and policy itself (pp. 6-6 and 6-7) to reflect mandatory use of EIV system and verification guidance in Notice PIH 2010-19
6-25/26	6-25/26	Added material on treatment of overpayment deductions from social security benefits (p. 6-25)
7-1 thru 7-42	7-1 thru 7-36	Made extensive revisions throughout Chapter 7 to reflect new HUD regulations and guidance on mandatory use of the EIV system, disclosure and documentation of SSNs, and verification; revised policies in all sections of Part I except 7-1.F (now number 7-I.E) and policies in sections 7-II.B, 7-III-C, 7-III.D, 7-III.G, 7-III.J, 7-IV.B, 7-IV.C, and 7-IV.D; deleted Exhibit 7-1 (old verification hierarchy) and renumbered Exhibit 7-2.
8-19/20	8-19/20	Added citation to Notice PIH 2010-18 (p. 8-19).
10-3/4	10-3/4	Made minor editorial change (p. 10-3).
10-11/12	10-11/12	Revised text and policy to reflect that sending EIV data to receiving PHAs is mandatory, not discretionary, and that rules on disclosure and documentation of SSNs have changed (p. 10-11).
11-1/2	11-1/2	Corrected HUD form number from HUD-90026 to HUD-92006 (p. 11-2).
11-7/8	11-7/8	Revised policy to conform with new SSN disclosure and documentation requirements (p. 11-8); made other minor editorial changes (pp. 11-7 and 11-8).
11-17	11-17	Revised number of days a person can stay in unit without being added to lease.
12-3/4	12-3/4	Revised text and added new policy on deferral of termination for failure to disclose and document SSNs (p. 12-3); added new material on the death of a sole family member (p. 12-4).
12-7	12-7	Revised allowable number of days family can be absent from unit.

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Remove Pages	Insert Pages	Changes Made in Admin Plan
14/1 thru 14-4	14/1 thru 14-4	Made minor editorial change (p. 14-1); revised 14-I.A, including policy, to reflect new regulations at 24 CFR 5.233 and guidance in Notice PIH 2010-19 (p. 14-3); revised policy under "Quality Control and Analysis of Data" in 14-I.B (p.14-4)
16/27 thru 16-30	16/27 thru 16-30	Revised Part IV to reflect new guidance on repayment agreements in Notice PIH 2010-19, affecting all policies in section 16-IV.B except the one under "Due Dates"
17-11/12	17-11/12	Revised 17-II.E to add reference to 7/9/10 <i>Federal Register</i> notice on subsidy layering requirements (p. 17-12)