## **Compliance Inspection Report** Note: Reports of Final and Repair Compliance Inspections

U.S. Department of Housing and Urban Development

Office of Housing

OMB No. 2502-0189 (exp. 01/31/2024)

left at site always require reviewer's signature to be Official. Federal Housing Commissioner Consult mortgagee for official reports. Builder's Name and Address FHA Case Number Report not left at site. Date of Inspection (mm/dd/yyyy) Report not official without reviewer's signature. Mortgagee's Name and Address Property Address I. Inspection of On-Site Improvements Reveals Acceptable variations as described below (Request for Change, form 1. Construction  $\square$  was,  $\square$  was not begun prior to the date of mortgage insurance approval shown on the commitment, statement of appraised HUD-92577, may be submitted). value or "Early Start" letter. (Applies to the initial report on new construction) 11. Taxtensive noncompliance as explained below (see IV.A below) Builder other than named in application On-site improvements acceptably completed subject to receipt of 3. Unable to make inspection.(Explain below) certification that mortgagee's inspection reveals satisfactory comple-Accepted consruction exhibits not available at site tion of all items listed below. Individual Sewage disposal system; Individual Water supply system On-site improvements acceptably completed except items listed be-low, completion of which is delayed by conditions beyond control of the Submit Health Department letter builder (see IV.B below). Correction req'd. by rprt. dated \_ not acceptably completed 14. On-site improvements acceptably completed Repairs required by form HUD-92800.5B not acceptably completed Off-site improvements Correction essential as explained below a. Correction/Completion essential as explained below Will examine at next inspection b. Completion assured by escrow agreement or governing authority b. Do not conceal until reinspected c. Acceptably completed 9. No noncompliance observed II. Explanation of statements checked in Parts I and III Inspection Number Initial Inspection her (explain) Framing Inspection hal Inspection pair Inspection No. No. Certification: I certify that the information provided on this form and in any accompanying documentation is true and accurate. I have carefully inspected this property on this date. I have no personal interest, present or prospective, in the property, applicant, or proceeds of the mortgage. To the best of my knowledge I have reported all noncompliance, work requiring correction, and unacceptable work. Warning: Anyone who knowingly submits a false claim or makes a false statement is subject to criminal and/or civil penalties, including confinement for up to 5 years, fines, and civil penalties (18 U.S.C. §§ 287, 1001, 1010, 1012; 31 U.S.C. §3729, 3802) Signature Date (mm/dd/yyyy) **ID Number** Fee Inspector Appraiser DE Staff Inspector **HUD** Inspector III. Specific Conditions Required by the HUD-92800.5B, Not Requiring Field Inspection Submit items or resubmit incomplete Acceptable Compliance with all specific Submit Termite Soil None conditions not requiring field inspection. items as noted above. Treatment Guarantee Approved Date (mm/dd/yyyy) Signature ID Number Direct Endorsement Underwriter as modified Chief Architect Deputy by me IV. To Mortgagee: When signed below, refer to the statement on the back corresponding to the designation checked. A. Noncompliance B. Compliance -- Incomplete Items. "Mortgagee's Assurance C. Final Acceptance. Closing papers of Completion", HUD-92300, may be submitted. may be submitted provided for completion mortgage credit analysis is (b) Unacceptable construction. acceptable not later than:(mm/dd/yyyy) (c) Premature construction. Signature Date (mm/dd/yyyy) ID Number Direct Endorsement Underwriter Director of Housing Development Deputy Signature of HUD Authorized Agent Date (mm/dd/yyyy) For HUD Use Only for concurrence of Direct Endorsement Processing of this Compliance Inspection Report. If signed, this final report is considered processed by HUD and, thereby, convertible to the Veterans Administration.

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not conduct or sponsor, and a person is not required to respond to, a collection information unless that collection displays a valid OMB control number. The information requested is required to obtain a benefit. This form is used in the inspection process to ensure newly built homes financed with FHA mortgage insurance are constructed in accordance with acceptable building standards and that deficiencies found in newly constructed and existing dwellings are corrected. There are no assurances of confidentiality.

See the statement below that corresponds to the designation checked on the front of the form under section "IV. To Mortgagee".

- **A. Noncompliance.** Construction is not acceptable or all specific conditions have not been fulfilled in accordance with the terms of the related commitment because of :
  - (a) Variations from Exhibits. Inspection reveals extensive non compliance, involving variations from accepted construction exhibits. The property will be considered ineligible for mortgage insurance (1) unless the work has been corrected so as to effect compliance, or (2) unless reprocessing is requested on the basis of the mortgage security as it is now being constructed, and this is found to be acceptable. Requests for reprocessing must be accompanied by a letter, in duplicate, fully describing the work as now being constructed, signed by the mortgagor and approved by the mortgagee. Where the plan arrangement, or either the exterior or interior appearance is affected, the mortgagor's letter must be accompanied by drawings, in duplicate, fully indicating the variations and signed by both the mortgagor and the mortgagee.
  - (b) Unacceptable Construction. Construction reveals extensive noncompliance with applicable FHA requirements or good construction practice. The property will be considered ineligible for mortgage insurance until construction has been corrected so as to effect compliance.
  - **(c) Premature Construction.** Inspection reveals that construction was begun prior to the date of approval for mortgage insurance (in noncompliance with the commitment or statement of appraised value).

## B. Compliance. (with incomplete items)

Construction of on-site improvements has been acceptably completed except for any items listed on the front of this form. Completion of those items is delayed by conditions beyond the parties' control. The property will considered acceptable for mortgage insurance and closing papers may be submitted provided:

- (a) All required off-site improvements have been acceptably completed and so reported, or their completion has been assured by an acceptable "Mortgagee's Assurance of Completion" form, and;
- (b) All specific conditions not requiring field inspection as indicated on the front of this form have been acceptably fulfilled or evidence of compliance is submitted with the closing papers, and;
- (c) The closing papers are accompanied by form HUD-92300, "Mortgagee's Assurance of Completion," properly executed and providing for withholding the sum indicated, or by indicating the sum is available on a commercial letter of credit, and for completion of construction not later than the date stated on the front of this form.

## C. Final Acceptance

Construction has been completed and all specific conditions have been acceptably fulfilled. Closing papers may be submitted provided the mortgagee's credit analysis of the borrower is acceptably completed. Evidence of compliance with specific conditions not requiring field inspection as indicated on the front of this form may be submitted with the closing papers.