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Compliance Inspection Report

U.S. Department of Housing and Urban Development
Office of Housing
Federal Housing Commissioner

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

Note: Reports of Final and Repair Compliance Inspections left at site always require reviewer's signature to be Official. Consult mortgagee for official reports.

File No. CIR24xxxxxxxxxxxxxxx
Case No. case xxxxxxxxxxxxxxx

Builder's Name and Address		FHA Case Number
builder1 xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx builder2 xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx builder3 xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	a. [A] Report not left at site. b. [B] Report not official without reviewer's signature.	FHA Case xxxxxxxxxxxxxxxxxxxx Date of Inspection (mm/dd/yyyy) date xxxxxxxxxxxxxxxxxxxxxxxx
Mortgagee's Name and Address		Property Address
mortgagee1 xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx mortgagee2 xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx mortgagee3 xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx		address1 xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx address2 xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx address3 xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx

I. Inspection of On-Site Improvements Reveals

1. Construction [A] was [B] was not begun prior to the date of mortgage insurance approval shown in the commitment, statement of appraisede value or "Early Start" letter. (Applies to the initial report on new construction).
2. [C] Builder other than named in application
3. [D] Unable to make inspection. (Explain below)
4. [E] Accepted construction exhibits not available at site.
5. [F] Individual Sewage disposal system; [G] Individual Water Supply system
   [H] No noncompliance [K] Correction essential as explained below.
   [M] Submit Health Department letter
6. [N] Correction req'd. by rprt. dated dated xxxxxx not acceptably completed.
7. [O] Repairs required by form HUD-92800.5B not acceptably completed.
8. [P] Correction essential as explained below:
   [Q] a. Will examine at next inspection
   [R] b. Do not conceal until reinspected.
9. [S] No noncompliance observed
10. [T] Acceptable variations as described below (Request for Change, form HUD-92577, may be submitted).
11. [U] Extensive noncompliance as explained below (see IV.A below).
12. [V] On-site improvements acceptably completed subject to receipt of certification that mortgagee's inspection reveals satisfactory completion of all items listed below.
13. [W] On-site improvements acceptably completed except items listed below, completion of which is delayed by conditions beyond control of the builder (see IV.B below).
14. [X] On-site improvements acceptably completed.
15. [Y] Off-site improvements
    [Z] a. Correction/Completion essential as explained below.
    [A] b. Completion assured by escrow agreement or governing authority.
    [B] c. Acceptably completed.

II. Explanation of statements checked in Parts I and III

[C] Initial Inspection [D] Framing Inspection [E] Final Inspection [F] Other (explain) [G] Repair Inspection

Inspection Number
number xxxxxxxxxxx

No.		No.	
N1	N1 xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	Nb	NB xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx
N2	N2 xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	Nc	NC xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx
N3	N3 xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	Nd	ND xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx
N4	N4 xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	Ne	NE xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx
N5	N5 xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	Nf	NF xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx
N6	N6 xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	Ng	NG xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx
N7	N7 xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	Nh	NH xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx
N8	N8 xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	Nk	NK xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx
N9	N9 xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	Nn	NN xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx
Na	NA xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	No	NO xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx

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 signature xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx Date (mm/dd/yyyy) sig date xxxxxxxx
[A] Fee Inspector [B] Appraiser [C] DE Staff Inspector [D] HUD Inspector
ID Number id number xxxxxxxxx

III. Specific Conditions Required by the HUD-92800.5B, Not Requiring Field Inspection

16. [E] Submit items or resubmit incomplete items as noted above.
17. [F] Acceptable Compliance with all specific conditions not requiring field inspection.
18. [G] Submit Termite Soil Treatment Guarantee. [H] **None**

Approved: [K] as modified by me
Signature sig2 xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx Date (mm/dd/yyyy) sig2 date xxxxxx
[M] Direct Endorsement Underwriter [N] Chief Architect [O] Deputy
ID Number id2 number xxxxxxxx

IV. To Mortgagee: When signed below, refer to the statement on the back corresponding to the designation checked.

[P] **A. Noncompliance**
[S] (a) Variations from exhibits.
[T] (b) Unacceptable construction.
[U] (c) Premature construction.

[Q] **B. Compliance -** Incomplete Items. "Mortgagee's Assurance of Completion", HUD-92300, may be submitted.
$ cost xxxxxxxx for completion not later than: (mm/dd/yyyy) compl date xxxxx

[R] **C. Final Acceptance.** Closing papers may be submitted provided mortgage credit analysis is acceptable.

Signature sig3 xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx Date (mm/dd/yyyy) sig3 date xxxxxx
[W] Direct Endorsement Underwriter [X] Director of Housing Development [Y] Deputy
ID Number id3 number xxxxxxxx

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.
Signature of HUD Authorized Agent Date (mm/dd/yyyy)

type xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx

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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 com-. pleted 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.