# **Compliance Inspection Report**

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

## **U.S. Department of Housing**

Consult mortgagee for official reports.	a nousing commissioner	
Builder's Name and Address	a. Report not left at site.	FHA Case Number
	b. Report not official without reviewer's signature.	Date of Inspection (mm/dd/yyyy)
Mortgagee's Name and Address	Property Address	
I. Inspection of On-Site Improvements Reveals   1. Construction □ was, □ was not begun prior to the date of mortgage insurance approval shown on the commitment, statement of appraised value or "Early Start" letter. (Applies to the initial report on new construction)   2. □ Builder other than named in application   3. □ Unable to make inspection.(Explain below)   4. □ Accepted consruction exhibits not available at site   5. □ Individual Sewage disposal system; □ Individual Water supply system   □ No noncompliance. □ Correction essential as explained below.   □ Submit Health Department letter   6. □ Correction req'd. by rprt. dated not acceptably completed   7. □ Repairs required by form HUD-92800.5B not acceptably completed   8. □ Correction essential as explained below   □ a. Will examine at next inspection   □ b. Do not conceal until reinspected	<ul> <li>HUD-92577, may be submitted).</li> <li>11. Extensive noncompliance as exp</li> <li>12. On-site improvements acceptable certification that mortgagee's instion of all items listed below.</li> <li>13. On-site improvements acceptable low, completion of which is delayed builder (see IV.B below).</li> <li>14. On-site improvements acceptable 15. Off-site improvements acceptable a. Correction/Completion ess</li> <li>b. Completion assured by escent</li> </ul>	ly completed subject to receipt of pection reveals satisfactory comple- y completed except items listed be- d by conditions beyond control of the y completed
9. No noncompliance observed II. Explanation of statements checked in Parts I and III	c. Acceptably completed	Inspection Number
Initial Inspection Framing Inspection Final Inspection No.	Other (explain)	spection
Certification: I certify that the information provided on this form and in any accompanying documentation present or prospective, in the property, applicant, or proceeds of the mortgage. To the best of my knowle Warning: Anyone who knowingly submits a false claim or makes a false statement is subject to criminal	dge I have reported all noncompliance, work requiring cor	rection, and unacceptable work.
1001, 1010, 1012; 31 U.S.C. §3729, 3802)       Signature   Date (mm/dd/yyyy)	Fee Inspector	ID Number
	iance with all specific 18. Sub	mit Termite Soil <b>None</b> tment Guarantee.
Approved     Signature     Date (million)       as modified     by me     Image: Signature	m/dd/yyyy) Direct Endorsement U Chief Architect	ID Number nderwriter Deputy
of Completion", HUD-9230	Items. "Mortgagee's Assurance   C.	ked. Final Acceptance. Closing papers may be submitted provided mortgage credit analysis is acceptable
Signature Date (mm/dd/yyyy)	Direct Endorsement Underwriter	Deputy
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)

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 mort-gage 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.