## **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 and Urban Development

Office of Housing Federal Housing Commissioner

OMB No. 2502-0189 (exp. 04/30/2027)

Consult mortgagee for official reports.	
Builder's Name and Address	a. Report not left at site.
	b. Report not official without reviewer's signature.
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	10. Acceptable variations as described below (Request for Change, form
insurance approval shown on the commitment, statement of appraised value or "Early Start" letter. (Applies to the initial report on new construction)	HUD-92577, may be submitted).
2. Builder other than named in application	11. Extensive noncompliance as explained below (see IV.A below)
3. Unable to make inspection.(Explain below)	12. On-site improvements acceptably completed subject to receipt of certification that mortgagee's inspection reveals satisfactory comple-
4. Accepted consruction exhibits not available at site	tion of all items listed below.
5. Individual Sewage disposal system; Individual Water supply system	13. On-site improvements acceptably completed except items listed be-
<ul> <li>No noncompliance. ☐ Correction essential as explained below.</li> <li>☐ Submit Health Department letter</li> </ul>	low, completion of which is delayed by conditions beyond control of the builder (see IV.B below).
6. Correction req'd. by rprt. dated not acceptably completed	
7. Repairs required by form HUD-92800.5B not acceptably completed	14. On-site improvements acceptably completed
8. Correction essential as explained below	15. Off-site improvements
a. Will examine at next inspection	<ul> <li>a. Correction/Completion essential as explained below</li> <li>b. Completion assured by escrow agreement or governing authority</li> </ul>
b. Do not conceal until reinspected	c. Acceptably completed
9. No noncompliance observed	
II. Explanation of statements checked in Parts I and III  ☐ Initial Inspection ☐ Framing Inspection ☐ Final Inspection	Other (explain) Repair Inspection Number
No.	No.
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 knowledom <b>Warning:</b> Anyone who knowingly submits a false claim or makes a false statement is subject to criminal a	
1001, 1010, 1012; 31 U.S.C. §3729, 3802) Signature Date (mm/dd/yyyy)	ID Number
	Fee Inspector Appraiser
	DE Staff Inspector HUD Inspector
<ul> <li>III. Specific Conditions Required by the HUD-92800.5B, Not Requiring Fiel</li> <li>16. Submit items or resubmit incomplete</li> <li>17. Acceptable Compliant</li> </ul>	d Inspection ance with all specific 18. ☐ Submit Termite Soil ☐ None
items as noted above.	· 🗀
Approved Signature Date (mm	/dd/yyyy)  Direct Endorsement Underwriter
as modified by me	Chief Architect Deputy
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 of Completion", HUD-92300, may be submitted.  C. Final Acceptance. Closing papers may be submitted provided	
	0, may be submitted. may be submitted provided completion mortgage credit analysis is
	t later than:(mm/dd/yyyy) acceptable
Signature Date (mm/dd/yyyy)	Direct Endorsement Underwriter ID Number
	Director of Housing Development Deputy
For HUD Use Only for concurrence of Direct Endorsement Processing of	Signature of HUD Authorized Agent Date (mm/dd/yyyy)
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.