

8000.1 REV-1

APPENDIX 3

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT OFFICE OF FAIR HOUSING AND EQUAL OPPORTUNITY		FISCAL YEAR	CURRENT REPORTING MONTH												REMARKS
			JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	
PAGE NUMBER															
MILESTONE ACTIONS															
1. TO BE MAINTAINED AS A COMPLAINT AND COMPLIANCE REVIEW LOG IN EACH REGION ON A FISCAL YEAR BASIS. FOR COMPLIANCE INSTRUCTIONS SEE BUDGET 1000.1															
2. FILE NUMBER REF ID (M) SER (A) JUR															
3. RECEIVED DATE COMPLAINT RECEIVED															
4. COMPLIANCE REVIEW OPENED															
5. FILE NUMBER REF ID (M) SER (A) JUR															
6. PROGRAM INVESTIGATION ON SITE COMMENCED															
7. PERIMINARY REPORT COMPLETED															
8. NEGOTIATIONS INITIATED															
9. RESULTS OF NEGOTIATIONS															
10. FIRST COMPLETED TYPE OF CLOSURE															
11. REFERRED TO CENTRAL OFFICE															
12. REASON FOR CD REFERRAL															
13. FOLLOW UP															
14. FOLLOW UP TYPE OF UP															
15. CURRENT REPORTING MONTH															

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