

Compliance Inspection Report

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

OMB No. 2502-0189
(exp. 04/30/2011)

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

Builder's Name and Address 	a. <input checked="" type="checkbox"/> Report not left at site. b. <input type="checkbox"/> Report not official without reviewer's signature.	FHA Case Number
Mortgagee's Name and Address 	Property Address 	Date of Inspection (mm/dd/yyyy) 10/17/2013

I. Inspection of On-Site Improvements Reveals

- 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)
- Builder other than named in application
- Unable to make inspection. (Explain below)
- Accepted construction exhibits not available at site
- Individual Sewage disposal system; Individual Water supply system
 No noncompliance. Correction essential as explained below.
 Submit Health Department letter
- Correction req'd. by rpt. dated _____ not acceptably completed
- Repairs required by form HUD-92800.5B not acceptably completed
- Correction essential as explained below
 a. Will examine at next inspection
 b. Do not conceal until reinspected
- No noncompliance observed
- Acceptable variations as described below (Request for Change, form HUD-92577, may be submitted).
- Extensive noncompliance as explained below (see IV.A below)
- On-site improvements acceptably completed subject to receipt of certification that mortgagee's inspection reveals satisfactory completion of all items listed below.
- 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).
- On-site improvements acceptably completed
- Off-site improvements
 a. Correction/Completion essential as explained below
 b. Completion assured by escrow agreement or governing authority
 c. Acceptably completed

II. Explanation of statements checked in Parts I and III

<input type="checkbox"/> Initial Inspection	<input type="checkbox"/> Framing Inspection	<input type="checkbox"/> Final Inspection	<input checked="" type="checkbox"/> Other (explain)	<input type="checkbox"/> Repair Inspection	Inspection Number 1-compliance
No.		No.			
1	Porch Repairs- extensive defective painted	7.	Oven replaced 100%		
2	Roof- Replaced 100% completed	8.	Kitchen/bath plumbing repairs completed 100%		
3.	Stairs to basement not completed, railings	9.	Electrical repairs -switches/bulbs repaired		
4.	GFI receptacles not replaced at basement, 1	10	One bedroom door still not replaced		
5.	Water heater replaced-current unit shows e	11.	Attic repairs to steps, wood 100% completed		
6.	Sump pump visible is a temporary unit- not	12	Electric service panel cover missing (80% c		

Certification: I certify that 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: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

Signature 	Date (mm/dd/yyyy) 10/21/2013	<input checked="" type="checkbox"/> Fee Inspector <input type="checkbox"/> DE Staff Inspector	<input type="checkbox"/> Appraiser <input type="checkbox"/> HUD Inspector	ID Number P0437
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III. Specific Conditions Required by the HUD-92800.5B, Not Requiring Field Inspection

- Submit items or resubmit incomplete items as noted above.
- Acceptable Compliance with all specific conditions not requiring field inspection.
- Submit Termite Soil Treatment Guarantee.
- None

Approved <input type="checkbox"/> as modified by me	Signature	Date (mm/dd/yyyy)	<input type="checkbox"/> Direct Endorsement Underwriter <input type="checkbox"/> Chief Architect	<input type="checkbox"/> Deputy	ID Number
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IV. To Mortgagee: When signed below, refer to the statement on the back corresponding to the designation checked.

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|---|--|--|
| <input type="checkbox"/> A. Noncompliance
<input type="checkbox"/> (a) Variations from exhibits.
<input type="checkbox"/> (b) Unacceptable construction.
<input type="checkbox"/> (c) Premature construction. | <input type="checkbox"/> B. Compliance -- Incomplete Items. "Mortgagee's Assurance of Completion", HUD-92300, may be submitted.
for completion
\$ _____ not later than:(mm/dd/yyyy) | <input type="checkbox"/> C. Final Acceptance. Closing papers may be submitted provided mortgage credit analysis is acceptable |
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Signature	Date (mm/dd/yyyy)	<input type="checkbox"/> Direct Endorsement Underwriter <input type="checkbox"/> Director of Housing Development	<input type="checkbox"/> Deputy	ID Number
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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) 10/21/2013
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Previous editions are obsolete.

Retain this record for 30 years or the life of the file

Submit an Original and four copies

ref. Handbooks 4000, 4115.3, 4145, 4165, 4190, & 4240.4 form **HUD-92051 (7/87)**

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.