OMB Approval No. 25577-0200
(Expires XX/XX/20XX)

Office of Native American Programs
Section 184 Program
Compliance Inspection Report

1. Case Number

2. Property Address

2a. Street Address	2b. City	2c. State	2d. Zip Code

3. Direct Guarantee (DG) Lender

3a. Name	3b. Lender Loan Number

4. Builder

4a. Name

4b. Contact Last Name	4c. Contact First Name	4d. Phone Number	4e. Email
4f. Street Address	4g. City	4h. State	4i. Zip Code

4. Type of Inspection (select one):

4a. Initial Inspection	☐
4b. Framing Inspection	☐
4c. Final Inspection	☐
4d. Repair Inspection	☐
Other (Explain in section 9)	☐

5. Inspection

5a. Date of Inspection	5b. Inspection Number	5c. Unable to make inspection (explain in section 9)

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

5d. Report not left at site	☐
5e. Report not official without reviewer's signature	☐

6. Inspection of On-site Improvements Reveals (check only applicable boxes**)**

Construction

6a. Construction was begun prior to date of loan guarantee	☐
6b. Construction was not begun prior to the date of the loan guarantee	☐
6c. Builder other than named in application	☐
6d. Accepted construction exhibits not available at site	☐

Individual sewage disposal

6e. No noncompliance	☐
6f. Correction essential as explained in section 9	☐
6g. Submit Health Department letter	☐

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Individual water supply system

6h. No noncompliance	☐
6i. Correction essential as explained in section 9	☐
6j. Submit Health Department letter	☐

Corrections

6k. Correction requested by report dated ___________ not acceptably completed	☐
6l. Repairs required by Appraisal/other inspection not acceptably completed	☐
6m. Correction essential as explained in section 9. Will examine at next inspection	☐
6n. Correction essential as explained in section 9**.** Do not conceal until reinspected	☐
6o. No non-compliance observed	☐
6p. Acceptable variations as described below (Request for Acceptance of Changes in Approved Drawings and Specifications form HUD-XXXX, may be submitted)	☐

Onsite Site Improvements

6q. Extensive non-compliance as explained below (see section 8 below)	☐
6r. On-site improvements acceptably completed subject to receipt of certification that lender's inspection reveals satisfactory completion of all items listed below	☐
6s. On-site improvements acceptably completed except items listed below, completion of which is delayed by conditions beyond control of the builder (see section 8 below)	☐
6t. On-site improvements acceptably completed	☐

Off-site improvements

6u. Correction/Completion essential as explained below	☐
6v. Completion assured by escrow agreement or governing authority	☐
6w. Acceptably completed	☐

7. Inspector

I, the undersigned, certify under penalty of perjury that the information provided above is true, correct, and accurate. 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 and administrative penalties. (18 U.S.C. §§ 287, 1001, 1010, 1012, 1014; 31 U.S.C. §§ 3729, 3802).

7a. Last Name	7b. First Name	7c. ID Number

7d. Signature	7e. Date

8. Specific Conditions Required by the Appraisal, Not Requiring Field Inspection

8a. Submit Items or resubmit incomplete items as noted in section 9.	☐
8b. Acceptable Compliance with all Specific conditions not requiring field inspection.	☐
8c. Submit Termite Soil Treatment Guarantee	☐
8d. None	☐

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8e. Last Name	8f. First Name	8g. Title

8h. Signature	8i. Date

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9. Explanation of Statements

No.	Explanation

10. Lender Determination: Refer to the statement below corresponding to the designation.

10a. Noncompliance. ☐ Select one:	Variations from exhibits☐	Unacceptable construction☐	Premature construction☐

10b. Compliance. ☐ For incomplete items "Lender's Assurance of Completion", HUD-XXXX, may be submitted no later than:

No later than (Date)	
Amount	

10c. Final Acceptance. ☐ Closing papers may be submitted provided Loan credit analysis is acceptable.

11. Lender's Signature

I, the undersigned, certify under penalty of perjury that the information provided above is true, correct, and accurate. 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 and administrative penalties. (18 U.S.C. §§ 287, 1001, 1010, 1012, 1014; 31 U.S.C. §§ 3729, 3802).

11a. Last Name	11b. First Name	11c. Title

11d. Signature	11e. Date

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 noncompliance, involving variations from accepted construction exhibits. The property will be considered ineligible for loan guarantee (1) unless the work has been corrected so as to effect compliance, or (2) unless reprocessing is requested on the basis of the Loan 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 Borrower and approved by the lender. Where the plan arrangement, or either the exterior or interior appearance is affected, the Borrower's letter must be accompanied by drawings, in duplicate, fully indicating the variations and signed by both the Borrower and the lender.

(b) **Unacceptable Construction.** Construction reveals extensive noncompliance with applicable Section 184 requirements or good construction practice. The property will be considered ineligible for loan guarantee 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 loan guarantee (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 be considered acceptable for loan guarantee 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;

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(c) The closing papers are accompanied by form HUD-50098, "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 lender'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.