Office of Native American Programs
Section 184 Program
Builder's Certification of Plans, Specifications, and Site

1. Case Number

2. Closing DG Lender

2a. Name

2b. Contact Last Name	2c. Contact First Name	2d. Phone Number	2e. Email
2f. Street Address	2g. City	2h. State	2i. Zip Code

3. Builder or Builder Agent

3a. Name

3b. Contact Last Name	3c. Contact First Name	3d. Phone Number	3e. Email
3f. Street Address	3g. City	3h. State	3i. Zip Code

4. Property

4a. Street Address	4b. City	4c. State	4d. Zip Code

4e. Subdivision Name

Site Analysis Information: To be completed on all proposed and newly constructed properties.

5. Flood Hazard

5a. Community Number	
5b. Date of the Flood Insurance Rate Map (FIRM)	

5c. Are the property improvements in a Special Flood Hazard Area (SFHA)? If yes, attached one of the following: A letter of Map Amendment (LOMA), A Letter of Map Revision (LOMR), or A signed Elevation Certificate documenting that the lowest floor (including the basement) is built in compliance with 24 CFR 200.926d(c)(4).	Yes☐	No☐	N/A☐
5d. If participating, is the community in good standing with the National Flood Insurance Program (NFIP)?	Yes☐	No☐	N/A☐
5e. Is the property located within a Coast Barrier Resource System (CBRS)? (if yes, the property is ineligible for Section 184 insured financing)	Yes☐	No☐	N/A☐

6. Noise

6a. Is the property located within 1000 feet of a highway, freeway, or heavily traveled road?	Yes☐	No☐	N/A☐
6b. Is the property within 3000 feet of a railroad?	Yes☐	No☐	N/A☐
6c. Is the property within one mile of a civil airfield or 5 miles of a military airfield?	Yes☐	No☐	N/A☐

7. Runway Clear Zones/Clear Zones

7a. Is the property within 3,000 feet of a civil or military airfield?	Yes☐	No☐	N/A☐
7b. Is yes to 6a, is the property in a Runway Clear Zone/Clear Zone?	Yes☐	No☐	N/A☐

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8. Explosive/Flammable Materials Storage Hazard

8a. Does the property have an unobstructed view or located within 2000 feet of any facility handling or storing explosive or fire prone materials?	Yes☐	No☐	N/A☐

9. Toxic Hazards or Adverse Conditions

9a. Is the property within 300 feet of a dump, landfill or site recognized on an EPA Superfund National Priority List (NPL) or equivalent State list?	Yes☐	No☐	N/A☐

10. Foreseeable Hazards or Adverse Conditions

10a. Does the site have any rock formations, high ground water levels, inadequate surface drainage, springs, sinkholes, etc.?	Yes☐	No☐	N/A☐
10b. Does the site have unstable soils (expansive, collapsible, or erodible)?	Yes☐	No☐	N/A☐
10c. Does the site have excessive slopes?	Yes☐	No☐	N/A☐
10d. Does the site have earth fill?	Yes☐	No☐	N/A☐
10e. If yes to 10d, will foundations, slabs, or flatwork rest of the fill?	Yes☐	No☐	N/A☐

If you marked "Yes" to any of the above questions in item "10", attach a copy of all State licensed engineers' (soils and structural) reports, designs, and/or certifications to demonstrate compliance with HUD requirements ensuring soundness of the improvements and the health and safety of the occupants.

11. Complete this section for all properties. The property complies with:

11a. Section 184 Program Requirements for Standard Housing at 24 Code of Federal Regulations 1005.419.	Yes☐	No☐	N/A☐
11b. Appendix 8, Site Grading and Drainage guideline included in the HUD Handbook 4145.1, or the Site Grading and Drainage requirements incorporated in the Local/State adopted IRC Building Code, identified in item 11f.	Yes☐	No☐	N/A☐
11c. Meets or exceeds IECC (International Energy Conservation Code) 2009.	Yes☐	No☐	N/A☐
11d. CABO One- and Two-Family Dwelling Code, as listed in 24 CFR 200.926b, replaced by IRC (International Residential Code).	Yes☐	No☐	N/A☐
11e. This is a manufactured (mobile) home and was constructed in accordance with the Federal Manufactured Home Construction and Safety Standards (FMHCS). The label on the manufactured home reflects compliance with the FMHCS.	Yes☐	No☐	N/A☐

11f. Other Code or Local/State Code as follows:	
11g. Applicable provisions of other code:	
11h. Electrical Code for One-and-Two family Dwellings, as listed in 24 CFR 200.926b, or equivalent, name code:	

12. Affirmative Fair Housing Marketing Plan (AFHMP)

12a. Did you sell five (5) or more houses in the last twelve (12) months or do you intend to sell five (5) or more houses within the next twelve (12) months with HUD mortgage insurance? (If yes, provide information for **either** b, c, d, or e below.)	Yes☐	No☐	N/A☐
12b. I am a signatory in good standing to a Voluntary Marketing Agreement (VAMA).	Yes☐	No☐	N/A☐

12c. I have an AFHMP which HUD approved on:	
12d. I have contract to market this property with:	

Builder or Builder's Agent: I hereby certify:

- The plans and specifications for all other construction (i.e., site, foundation) comply with applicable building codes or HUD requirements.
- The site analysis information above is true and accurate to the best of my knowledge and belief and that the plans and specifications were designed to mitigate any foreseeable hazards or adverse conditions. On all properties eligible for maximum LTV financing, I further certify that I have personally reviewed the plans, specifications, and site information submitted herewith. Based upon my review, I hereby certify that such plans, specifications comply with the applicable building codes specified above as well as complying with the HUD construction requirements listed above. An "X" marked in the blank by each numbered item indicates that provisions from the marked code apply.
- The site analysis information is true and accurate to the best of my knowledge and belief. I further certify that on all properties eligible for maximum LTV financing, the plans and specifications submitted herewith have been reviewed by the individual signing above and that the individual has the knowledge and experience necessary to determine whether such plans and specifications comply with

Section 184 program requirements. Any subsequent changes to these plans and specifications shall comply with the aforementioned requirements. Upon sale or conveyance of the property, the undersigned will promptly furnish to the lender a Warranty of Completion of Construction, form HUD- XXXXX on all properties eligible for maximum LTV financing.

- I certify that I will comply with the following: (a) Carry out an affirmative program to attract all minority and majority groups to the housing for initial sale or rental. Such a program shall typically involve publicizing to minority persons the availability of housing opportunities regardless of race, color, religion, sex, handicap, familial status or national origin, through the type of media customarily utilized by the applicants; (b) Maintain a nondiscrimination hiring policy in recruiting from both minority and majority groups; (c) Instruct all employees and agents in writing and orally in the policy of nondiscrimination and fair housing; (d) Conspicuously display the Fair Housing Poster in all Sales Offices, include the Equal Housing Opportunity logo, slogan and statement in all printed material used in connection with sales, and post in a prominent position at the project site a sign which displays the Equal Opportunity logo, slogan or statement, as listed in 24 CFR 200.620 and appendix to subpart M to part 200. I understand that I am obliged to develop and maintain records on these activities, and to make them available to HUD upon request.

13. Builder or Builder's Agent 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).

13a. Signature	13b. Date

Burden Notice: This information is required for the U.S. Department of Housing and Urban Development (HUD) to determine whether a loan is eligible for a loan guarantee under the Section 184 Indian Housing Loan Guarantee program. Public reporting burden for this collection of information is estimated to average 15 minutes per response, including the time for searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions to reduce this burden, to the Reports Management Officer, REE, U.S. Department of Housing and Urban Development, Office of the Chief Data Officer, R, 451 7th St SW, Room 8210, Washington, DC 20410-5000. When providing comments, please refer to OMB Approval No. 2577-XXXX. HUD may not collect this information, and you are not required to complete this form, unless it displays a valid OMB control number. HUD is authorized to solicit the information requested in the form by virtue of Title 12, United States Code, Section 1715z-13a, and regulations promulgated thereunder at Title 24, Code of Federal Regulations, Part 1005. While no assurance of confidentiality is pledged to respondents, HUD generally discloses this data only in response to a Freedom of Information Act request.