

Exhibit 9.4 -SAMPLE Site Specific Review for Tiered Environmental Assessment (Tier 2)

Site Specific Review: NORTH MINNEAPOLIS HOUSING PROJECT

ABC Census Tract, Minneapolis, MN

Building Address: XYZ Merriweather Drive, Minneapolis, MN

Description of Activities: The project building is a two-story single family home, Activities include roof replacement, painting interior and exterior surfaces, replacement of windows and doors,

COMPLIANCE DOCUMENTATION

1. Compliance with the Historic Preservation requirement:

The above project was reviewed pursuant to the responsibilities given the State Historic Preservation Officer by the National Historic Preservation act of 1966 and the Procedures of the Advisory Council on Historic Preservation (36CFR800). Based on available information, it was concluded that no properties listed in or eligible for listing in the National Register of Historic Places will be affected by this project.

2. Asbestos Inspection for residential building built before the mid-1980's with 5 or more units (40 CFR 61, Subpart M, Section 61.145):

According to Section 61.145, residential buildings having four or fewer dwelling units are excluded from the requirements of this regulation. The project building is a single residential unit and, therefore meets this stipulation for exclusion.

3. Compliance with HUD's Noise Abatement and Control regulations (24 CFR 51:

Subpart B, Section 51.101(a)(2)). According to Section 51.101 (a)(2), this regulation applies to "noise sensitive land development." The proposed activity will rehabilitate an existing residential building and, therefore is excluded from compliance with this regulation.

4. Compliance with HUD's regulations on acceptable separation distance of HUD assisted projects from aboveground storage tanks (24 CFR 51, Subpart C):

The project will not result in an increased number of people begin exposed to hazardous operations by increasing residential densities, *converting* e type of use of a building to habitation, or making a *vacant* building habitable (Section 51.201). Therefore, compliance with this regulation is not required.

5. Compliance with engineering specifications in the Soils and Geological Report (dated 4/1102) concerning fill dirt and foundation construction:

The project does not *involve* new construction, therefore, the conditions specified in the Soils and Geological Report are not applicable

Reviewer's Signature: xxxxxx (print name):

Title

Agency

Date