

**Environmental Review Record (ERR) Process  
(24 CFR Part 58)**

<b>Level of Environmental Review</b>	<b>Items Required for Review</b>	<b>Notification and Release of Funds</b>
Exempt 24 CFR 58.34(a)	Determination of Exemption (Form 21)  Compliance with 58.6 (Form 27)	No public notice nor Release of Funds by AEDC required per 24 CFR 58.34(b)
Categorically excluded, not subject to 58.5 24 CFR 58.35(b)	Categorical Exclusion (not subject to 58.5) (Form 22)  Compliance with 58.6 (Form 27)	No public notice nor Release of Funds by AEDC required per 24 CFR 58.35(b)
Categorically excluded, subject to 58.5 24 CFR 58.35(a)  No further compliance is required	Categorical Exclusion (subject to 58.5) (Form 23)  Statutory Checklist (Form 24)  Compliance with 58.6 (Form 27)  Supporting Documentation	No public notice nor Release of Funds by AEDC required per 24 CFR 58.34(a)(12) and (b)
Categorically excluded, subject to 58.5 24 CFR 58.35(a)  Supporting documentation and Statutory Checklist indicates further compliance is required	Categorical Exclusion (subject to 58.5)  Statutory Checklist (Form 24)  Compliance with 58.6 (Form 27)  Supporting Documentation	NOI/RROF: Publish and wait 7 days Submit RROF to AEDC and wait 15 days AEDC issues Clearance Letter and Form 7015.16 – Authority to Use Grant Funds
Environmental Assessment (EA) 24 CFR 58.36  Finding of no significant impact (FONSI)	Statutory Checklist (Form 24) Environmental Review Checklist and Worksheet (Form 28) Proof of Publication(s) <b>(Forms 24-30 as applicable)</b>  Supporting Documentation	Combined FONSI and NOI/RROF: Publish and wait 15 days Submit RROF to AEDC and wait 15 days AEDC issues Clearance Letter
Environmental Impact Statement (EIS) 24 CFR 58.37  <b>CONTACT AEDC GRANTS DIVISION</b>	<b>CONTACT AEDC</b>	<b>CONTACT AEDC</b>