Advertising Order Confirmation

San Gabriel Valley Newspaper Group Valley Tribune•Star-News•Daily News•Highlander

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<u>Ad Order Number</u> 0010847314	<u>Customer</u> MT. SAN ANTONIO COLLEGE	<u>Payor Customer</u> MT. SAN ANTONIO COLLEGE	PO Number
<u>Sales Representative</u> Francois Fundora	<u>Customer Account</u> 5026827	<u>Payor Account</u> 5026827	<u>Ordered By</u> email
<u>Order Taker</u> Francois Fundora	<u>Customer Address</u> 1100 N GRAND WALNUT, CA 91789	<u>Payor Address</u> 1100 N GRAND WALNUT, CA 91789	<u>Customer Fax</u>
Order Source Select Source	<u>Customer Phone</u> 909-594-5611 909-274-5789	<u>Payor Phone</u> 909-594-5611 909-274-5789	Customer EMail
<u>Current Queue</u> Ready	Invoice Text	Ad Order Notes	
Tear Sheets Affida	avits Blind Box Materials	Promo Type	Special Pricing

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Ad Number 0010847314-01 Ad Size 4 X 85 Li Color

Ad Attributes

Production Method AdBooker

Production Notes

External Ad Number

Pick Up

Ad Type Legal Liner

Production Color

Released for Publication

Notice of Public Hearing for the Mt. San Antonio College 2015 Facilities Master Plan Update and Physical Education Projects Subsequent Project and Program Final Environmental Impact Report (SCH 2002041161)
Responsible and Concerned Agencies and Interested Parties

The Mt. San Antonio Community College District (District) is the Lead Agency and has completed the Subsequent Project and Program Final Environmental Impact Report (Final EIR) for the Mt. San Antonio College 2015 Facilities Master Plan Update and Physical Education Projects. The CEQA documentation consists of three volumes: Volume 1: Draft EIR, Volume 2: Draft EIR Appendices and Volume 3: Response to Comments. The Final EIR evaluates the environmental impacts of buildout of the 2015 Facilities Master Plan Update (FMPU) in a Program EIR and the Physical Education Project (Phase 1, 2) in a Project EIR. The 420-acre campus is located in the City of Walnut, County of Los Angeles, near Grand Avenue and Temple Avenue.

The 2015 FMPU Draft EIR was circulated for a 45-day public review period from June 13 to July 28, 2016. However, the public hearing date was not identified in the Notice of Completion. The Board of Trustees will consider certifying the Final EIR and adopting a Statement of Facts and Findings, a Statement of Overriding Consideration, and the Mitigation Monitoring Program. A Statement of Overriding Considerations is proposed for land use/planning, traffic, and historic resource impacts.

All CEQA documents related to the project are posted on the College's

website at: http://www.mtsac.edu/construction/reports-andpublications/environmental-impact-reports.html

The documents may also be viewed at Building 46, Facilities Planning & Management, during normal business hours.

Notice of Public Hearing

A public hearing for the 2015 FMPU Final EIR (SCH 2002041161) will be held in the Board Room, Founders Hall (Building 10) on the campus of Mt. San Antonio College, 1100 North Grand Avenue, at 6:30 pm, Wednesday, October 12, 2016.

If you challenge the action taken on this project in court, you may be limited to raising only those issues you or someone else raised at the public hearing or in written correspondence delivered to the District prior to the public hearing.

Public parking is available in Pay Lot B with the entrance on San Jose Hills Road or in Pay Lot A off of Mountaineer Road and Edinger Way.

Mt. San Antonio College 2015 Facilities Master Plan Update and Physical Education Projects SEIR

Project Applicant: Mt. San Antonio Community College District 1100 North Grand Avenue Walnut, CA 91789-5611

Public Hearing: October 12, 2016

Contact: Gary Nellesen, Facilities Planning & Management

Telephone: (909) 274-5179 Facsimile: (909) 468-3931

E-Mail Address: facilitiesplanning@mtsac.edu

Published: San Gabriel Valley Tribune Sept 23, 2016 Ad#847314

Product Requested Placement Requested Position Run Dates # Inserts SGV Newspapers:San Gabriel Trib Legals CLS MiscellaneousNotices -09/23/16 1076~

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Order Charges:

Net Amount 479.20 Tax Amount 0.00 Total Amount 479.20 Payment Amount 0.00 <u>Amount Due</u> \$479.20

If this confirmation includes an advertising proof, please check your proof carefully for errors, spelling, and/or typos. Errors not marked on the returned proof are not subject to credit or refunds.

Please note: To meet our printer's deadline, we must have your proof returned by the published deadline, and as indicated by your sales rep.

Please note: If you pay by bank card, your card statement will show the merchant as "LA NEWSPAPER GROUP".