Notice of Determination

To:
Office of Planning and Research
For U.S. Mail: Street Address:
P.O. Box 3044 1400 Tenth St., Rm 113
Sacramento, CA 95812-3044 Sacramento, CA 95814

County Clerk
County of: Los Angeles
Address: 12400 Imperial Highway, Rm 1201
Norwalk, California 90650

From:
Public Agency: Mt. San Antonio College
Address: 1100 North Grand Avenue
Walnut, California 91789
Contact: Gary Nelesen
Phone: 909-274-5179

Lead Agency (if different from above):
Address: 
Contact: facilitiesplanning@mtsac.edu
Phone: 

SUBJECT: Filing of Notice of Determination in compliance with Section 21108 or 21152 of the Public Resources Code.

State Clearinghouse Number (if submitted to State Clearinghouse): 2002041161

Project Title: Mt. San Antonio College 2015 Facilities Master Plan Update and Physical Education Projects Final

Project Applicant: Mt. San Antonio Community College District

Project Location (include county): Los Angeles County, City of Walnut, North Grand Avenue and Temple Avenue

Project Description:
The 2015 Facilities Master Plan Update includes changes in land use, new projects, an enrollment increase of 3,745 from 2015-16 to 2020-21, and a net increase of 500,000 gsf. Traffic, noise and air quality impacts will occur. The project includes demolition of Hilmer Lodge Stadium (a historic resource) and development of the 32.2-acre site for the Physical Education Projects (Phase 1, 2), which includes a new stadium with permanent bleachers for 9,321 and temporary bleachers for 8,840. If the application is accepted, the District will host the 2020 USTEA Olympic Track & Field Trials.

1. The project [X] will [ ] will not have a significant effect on the environment.

2. [X] An Environmental Impact Report was prepared for this project pursuant to the provisions of CEQA.
   [ ] A Negative Declaration was prepared for this project pursuant to the provisions of CEQA.

3. Mitigation measures [X] were [ ] were not] made a condition of the approval of the project.

4. A mitigation reporting or monitoring plan [X] was [ ] was not] adopted for this project.

5. A statement of Overriding Considerations [X] was [ ] was not] adopted for this project.

6. Findings [X] were [ ] were not] made pursuant to the provisions of CEQA.

This is to certify that the final EIR with comments and responses and record of project approval, or the negative Declaration, is available to the General Public at:

Building 46, Facilities Planning & Management, Mt. San Antonio College, 1100 N. Grand Ave., Walnut, CA 91789

Signature (Public Agency): [Signature]
Title: Director, Facilities Planning & Management
Date: October 13, 2016
Date Received for filing at OPR: [Date]

Authority cited: Sections 21083, Public Resources Code.
Reference Section 21000-21174, Public Resources Code.

ORIGINAL FILED
OCT 14 2016
LOS ANGELES, COUNTY CLERK
Revised 2011
State of California—Natural Resources Agency
CALIFORNIA DEPARTMENT OF FISH AND WILDLIFE
2016 ENVIRONMENTAL FILING FEE CASH RECEIPT

SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEARLY

LEAD AGENCY
MT. SAN ANTONIO COLLEGE
COUNTY/STATE AGENCY OF FILING
LACC

DATE
10/14/2016

DOCUMENT NUMBER
2016251777

PROJECT TITLE
MT. SAN ANTONIO COLLEGE 2015 FACILITIES MASTER PLAN UPDATE AND PHYSICAL EDUCATION
PROJECTS FINAL

PROJECT APPLICANT NAME
GARY NELLESEN

PHONE NUMBER
(909)274-5179

PROJECT APPLICANT ADDRESS
1100 NORTH GRAND AVENUE
CITY
WALNUT
STATE
CA
ZIP CODE
91789

PROJECT APPLICANT (Check appropriate box):
☑ Local Public Agency  ☐ School District  ☐ Other Special District  ☐ State Agency  ☐ Private Entity

CHECK APPLICABLE FEES:

☑ Environmental Impact Report (EIR) $3,070.00
☐ Negative Declaration (ND)/(MND) $2,210.25
☐ Application Fee Water Diversion (State Water Resources Control Board Only) $850.00
☐ Projects Subject to Certified Regulatory Programs (CRP) $1,043.75
☐ County Administrative Fee $60.00
☐ Project that is exempt from fees
☐ Notice of Exemption
☐ CDFW No Effect Determination (Form Attached)
☐ Other

PAYMENT METHOD:
☐ Cash  ☐ Credit  ☑ Check  ☐ Other

SIGNATURE

TITLE
ITC

ORIGINAL - PROJECT APPLICANT  COPY - CDFW/ASB  COPY - LEAD AGENCY  COPY - COUNTY CLERK  FG 753.5a (Rev. 01/16)
Friday, October 14, 2016 9:56 AM

**Cashier:** D. PERRY

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**Total Documents:**

1

**Customer payment(s):**

Check

$3,145.00

**Check List:**

#7214567

$3,145.00