

Advertising Order Confirmation

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

09/21/16 1:04:48PM
Page 1

Ad Order Number
0010847314

Customer
MT. SAN ANTONIO COLLEGE

Payor Customer
MT. SAN ANTONIO COLLEGE

PO Number

Sales Representative
Francois Fundora

Customer Account
5026827

Payor Account
5026827

Ordered By
email

Order Taker
Francois Fundora

Customer Address
1100 N GRAND
WALNUT, CA 91789

Payor Address
1100 N GRAND
WALNUT, CA 91789

Customer Fax

Order Source
Select Source

Customer Phone
909-594-5611
909-274-5789

Payor Phone
909-594-5611
909-274-5789

Customer EMail

Current Queue
Ready

Invoice Text

Ad Order Notes

Tear Sheets
0

Affidavits
0

Blind Box _____

Materials _____

Promo Type _____

Special Pricing _____

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Ad Number Ad Size Color Production Color Ad Attributes Production Method Production Notes
0010847314-01 4 X 85 Li AdBooker

External Ad Number Pick Up Ad Type Released for Publication
 Legal Liner

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-and-publications/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.

Project Title: 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

<u>Product</u>	<u>Requested Placement</u>	<u>Requested Position</u>	<u>Run Dates</u>	<u># Inserts</u>
SGV Newspapers:San Gabriel Trib	Legals CLS	MiscellaneousNotices -	09/23/16	1
		1076~		

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Order Charges:	<u>Net Amount</u>	<u>Tax Amount</u>	<u>Total Amount</u>	<u>Payment Amount</u>	<u>Amount Due</u>
	479.20	0.00	479.20	0.00	\$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".