

Chapter 5 Comments and Coordination

Early and continuing coordination with the general public and appropriate public agencies is an essential part of the environmental process to determine the scope of environmental documentation, the level of analysis, potential impacts and mitigation measures, and related environmental requirements. Agency consultation and public participation for this project have been accomplished through a variety of formal and informal methods, including monthly Project Development Team (PDT) meetings, Community Advisory Group (CAG) meetings, meetings with corridor city staff, meetings with other organizations or groups as requested, interagency coordination meetings, public scoping meetings, and public announcements placed in local newspapers, the *Federal Register*, at the County Clerk's office, and in public libraries. This chapter summarizes the results of the California Department of Transportation's (Caltrans) and San Bernardino Associated Governments' (SANBAG) efforts to fully identify, address, and resolve project-related issues through early and continuing coordination.

5.1 Consultation and Coordination

5.1.1 Consultation and Coordination with Cooperating and Participating Agencies

23 United States Code (U.S.C.) 139 requires that the lead agencies establish a Coordination Plan for public and agency participation and comment during the environmental review process. The plan establishes a framework and timeframe for regular communication among all of the agencies involved in the Environmental Impact Report (EIR)/Environmental Impact Statement (EIS) process and the public. In addition, the plan explains the roles of and provides contact information for agencies involved in the EIR/EIS process.

The initial step in complying with the 23 U.S.C. 139 rules on coordinating with agencies is to invite all agencies with known or potential jurisdiction over land or resources within the project area to participate in the project process. Participating Agencies are federal, State, regional, or local agencies that may have an interest in the project. Cooperating Agencies are federal agencies that have jurisdiction by law or special expertise with respect to any environmental impact involved in a proposed project or project alternative. Cooperating Agencies are also Participating Agencies.

Invitation letters were sent in two rounds; On November 1, 2012, Caltrans sent letters inviting agencies to be Cooperating and/or Participating Agencies in the environmental process for the project. On January 22, 2013, Caltrans sent e-mails to those agencies that did not respond to the letters sent on November 1, 2012. A copy of the federal and State Cooperating/Participating Agency letter that was sent to the agencies is provided in Appendix G. Of all the agencies invited to be a Cooperating and/or Participating Agency, only the California Transportation Commission declined. Table 5-1 shows the agencies involved and their role(s).

Table 5-1 List of Agencies, Roles, and Responsibilities

Agency Name	Role	Responsibilities
California Department of Transportation (Caltrans)	Lead Agency	Prepare EIR/EIS; provide opportunity for public and participating/cooperating agency involvement; provide comments on purpose and need, range of alternatives, and draft/final EIR/EIS, including preparation of a conceptual mitigation plan.
San Bernardino Associated Governments (SANBAG)	Sponsor Agency; Participating Agency	Provide funds, resources, and leadership attention needed to complete EIR/EIS; provide comments on purpose and need, range of alternatives, and draft/final EIR/EIS.
Federal Highway Administration (FHWA)	Approving Agency	Provide government-to-government consultation and air quality conformity determination.
Caltrans District 7	Participating Agency	Provide comments on purpose and need, range of alternatives, and draft/final EIR/EIS.
California Transportation Commission (CTC)	Invited, but did not respond to Participating Agency status	N/A
United States Army Corps of Engineers (USACE)	Cooperating Agency	Assist in identifying any waters of the U.S. and wetlands within the project area and provide feedback on the Section 404 and 408 processes; provide comments on purpose and need, range of alternatives, and draft/final EIR/EIS.
United States Fish and Wildlife Service (USFWS)	Participating Agency	Assist in identifying federally listed species and critical habitat within the project area and provide guidance on the Section 7 processes; provide comments on purpose and need, range of alternatives, and draft/final EIR/EIS.
United States Environmental Protection Agency (EPA)	Cooperating Agency	Provide comments on purpose and need, range of alternatives, and draft/final EIR/EIS.
Native American Heritage Commission (NAHC)	Participating Agency	Provide comments on purpose and need, range of alternatives, and draft/final EIR/EIS.
Southern California Association of Governments (SCAG)	Participating Agency	Provide comments on purpose and need, range of alternatives, and draft/final EIR/EIS.
County of Los Angeles Department of Regional Planning	Participating Agency	Provide comments on purpose and need, range of alternatives, and draft/final EIR/EIS.

Table 5-1 List of Agencies, Roles, and Responsibilities

Agency Name	Role	Responsibilities
Los Angeles County Metropolitan Transportation Authority (Metro)	Participating Agency	Provide comments on purpose and need, range of alternatives, and draft/final EIR/EIS.
California Highway Patrol (CHP)	Participating Agency	Provide comments on purpose and need, range of alternatives, and draft/final EIR/EIS.
Regional Water Quality Control Board (RWQCB), Region 4	Participating Agency	Provide feedback on Section 401 processes; provide comments on purpose and need, range of alternatives, and draft/final EIR/EIS.
RWQCB, Region 8	Participating Agency	Provide feedback on Section 401 processes; provide comments on purpose and need, range of alternatives, and draft/final EIR/EIS.
South Coast Air Quality Management District (SCAQMD)	Participating Agency	Provide feedback regarding air quality; provide comments on purpose and need, range of alternatives, and draft/final EIR/EIS.
Federal Energy Regulatory Commission	Participating Agency	Provide comments on purpose and need, range of alternatives, and draft/final EIR/EIS.
California Public Utilities Commission (CPUC), Policy and Planning Division	Participating Agency	Provide comments on purpose and need, range of alternatives, and draft/final EIR/EIS.
California Department of Fish and Wildlife (CDFW)	Trustee Agency; Participating Agency	Assist in identifying State-listed species within the project area and provide feedback on the Section 1602 process; provide comments on purpose and need, range of alternatives, and draft/final EIR/EIS.
California Department of Conservation, Division of Land Resource Protection	Participating Agency	Assist in identifying farmlands within the project area; provide comments on purpose and need, range of alternatives, and draft/final EIR/EIS.
United States Department of Agriculture (USDA) Natural Resources Conservation Service (NRCS)	Participating Agency	Assist in identifying farmlands within the project area; provide comments on purpose and need, range of alternatives, and draft/final EIR/EIS.
State Historic Preservation Officer (SHPO)	Participating Agency	Section 106 consultation and agreement for the work that would impact historic resources; provide comments on purpose and need, range of alternatives, and draft/final EIR/EIS.
California Department of Parks and Recreation District 6	Trustee Agency; Participating Agency	Provide comments on purpose and need, range of alternatives, and draft/final EIR/EIS.
County of San Bernardino, Land Use Services Department (Planning)	Participating Agency	Provide comments on purpose and need, range of alternatives, and draft/final EIR/EIS.
County of San Bernardino Department of Public Works	Participating Agency	Provide comments on purpose and need, range of alternatives, and draft/final EIR/EIS.
County of San Bernardino, Regional Parks	Participating Agency	Provide comments on purpose and need, range of alternatives, and draft/final EIR/EIS.
City of Redlands	Participating Agency	Provide comments on purpose and need, range of alternatives, and draft/final EIR/EIS.

Table 5-1 List of Agencies, Roles, and Responsibilities

Agency Name	Role	Responsibilities
City of Loma Linda	Participating Agency	Provide comments on purpose and need, range of alternatives, and draft/final EIR/EIS.
City of Grand Terrace	Participating Agency	Provide comments on purpose and need, range of alternatives, and draft/final EIR/EIS.
City of San Bernardino	Participating Agency	Provide comments on purpose and need, range of alternatives, and draft/final EIR/EIS.
City of Colton	Participating Agency	Provide comments on purpose and need, range of alternatives, and draft/final EIR/EIS.
City of Rialto	Participating Agency	Provide comments on purpose and need, range of alternatives, and draft/final EIR/EIS.
City of Fontana	Participating Agency	Provide comments on purpose and need, range of alternatives, and draft/final EIR/EIS.
City of Ontario	Participating Agency	Provide comments on purpose and need, range of alternatives, and draft/final EIR/EIS.
City of Rancho Cucamonga	Participating Agency	Provide comments on purpose and need, range of alternatives, and draft/final EIR/EIS.
City of Upland	Participating Agency	Provide comments on purpose and need, range of alternatives, and draft/final EIR/EIS.
City of Montclair	Participating Agency	Provide comments on purpose and need, range of alternatives, and draft/final EIR/EIS.
City of Claremont	Participating Agency	Provide comments on purpose and need, range of alternatives, and draft/final EIR/EIS.
City of La Verne	Participating Agency	Provide comments on purpose and need, range of alternatives, and draft/final EIR/EIS.
City of Pomona	Participating Agency	Provide comments on purpose and need, range of alternatives, and draft/final EIR/EIS.
City of San Dimas	Participating Agency	Provide comments on purpose and need, range of alternatives, and draft/final EIR/EIS.
Pomona Unified School District	Participating Agency	Provide comments on purpose and need, range of alternatives, and draft/final EIR/EIS.
Claremont Unified School District	Participating Agency	Provide comments on purpose and need, range of alternatives, and draft/final EIR/EIS.
Ontario-Montclair School District	Participating Agency	Provide comments on purpose and need, range of alternatives, and draft/final EIR/EIS.
Upland Unified School District	Participating Agency	Provide comments on purpose and need, range of alternatives, and draft/final EIR/EIS.
Colton Joint Unified School District	Participating Agency	Provide comments on purpose and need, range of alternatives, and draft/final EIR/EIS.
Redlands Unified School District	Participating Agency	Provide comments on purpose and need, range of alternatives, and draft/final EIR/EIS.
San Bernardino City Unified School District	Participating Agency	Provide comments on purpose and need, range of alternatives, and draft/final EIR/EIS.

On December 31, 2014, the “Purpose and Need” and “Range of Alternatives” were sent to the Cooperating and Participating Agencies. Comments received from the Cooperating and Participating Agencies, which are provided in Appendix G, were taken into consideration during preparation of the Draft EIR/EIS and are summarized in Table 5-2 below.

Table 5-2 Summary of Comments Received from Cooperating and Participating Agencies

Agency	Summary of Input/Issues
EPA (Region IX)	Agreed to be both a Cooperating Agency and a Participating Agency; provided scoping comments regarding purpose and need, range of alternatives, impacts of increased vehicle travel, integration with existing transportation facilities, phasing, air quality impacts, community health, Executive Order 12898, waters of the U.S., biological resources, cumulative impact analysis, growth-related impacts, and tribal coordination.
California Transportation Commission	Declined role as a Participating Agency; the Commission requested notification for Responsible Agency (CEQA) role if, in future, funds or other actions under their purview are required.
NAHC	Recommended early consultation with tribes, described confidentiality requirements, and discussed legal requirements for inadvertent discoveries of human remains; provided a list of Native American contacts within the affected counties.
SCAG	Commented on the regional significance of the project.
Metro	Commented on the regional significance of the project; advised that Metro does not have this project or associated funding in their Long Range Transportation Plan.
CHP	Affected region is patrolled by personnel from the Baldwin Park CHP office; CHP has jurisdictional authority related to traffic safety and enforcement.
Santa Ana RWQCB	Concurred that a 401 Certification will be required and noted, all impacts to Waters of the U.S. will occur in their region.
CPUC, Policy and Planning Division	Noted CPUC’s jurisdiction over safety of highway rail crossings; modifications to existing grade-separated crossings require authorization from CPUC; recommended a meeting with CPUC staff and affected railroads.
San Bernardino County, Department of Parks and Recreation	Discussed potential temporary and permanent impacts to the Santa Ana River Trail, a Class I Bikeway; requested plans be submitted for review of safety and operational criteria.
Metropolitan Water District of Southern California	Discussed specific concerns about crossing the District’s upper feeder pipeline at three locations, service connections, and ROW potentially affected by the proposed project.
California Department of Conservation, Division of Land Resource Protection	Noted per the Land Conservation Act of 1965 statute that public agencies must notify the Director of the Department before making a decision to acquire property located in an agricultural preserve.
Colton Joint Unified School District	Concerned about the financial impact that construction activities along I-10 would have on their transportation department.

Table 5-2 Summary of Comments Received from Cooperating and Participating Agencies

Agency	Summary of Input/Issues
EPA (Region IX)	Provided comments regarding purpose and need, range of alternatives, independent utility, integration with existing transportation facilities, and coordination plan.
City of Ontario	Provided comments on the purpose of the project, project description/range of alternatives, coordination plan, and other traffic-related comments regarding local streets, I-10/Grove Avenue Interchange Project, and Euclid Avenue.
USFWS	Provided comments on MAP-21; proposed interchange, structure, and drainage improvements under Alternative 2 and Alternative 3; and ingress/egress access points.

5.1.2 Consultation and Coordination with Public Agencies

This section describes consultation and coordination with public agencies, including some of the Cooperating and Participating Agencies described above. Meetings held to discuss specific environmental resources are described below.

5.1.2.1 Biological Resources Coordination and Meetings

USFWS was consulted regarding plant and animal species, and threatened and endangered species. A list of species was supplied by USFWS and is provided in Appendix M1.

The following meetings were held with the resource agencies noted in regard to biological resources in the project study area:

- January 14, 2009
 - Caltrans and consultant staff met Eric Porter of USFWS onsite to discuss preliminary results of the Delhi sands flower-loving fly (DSF) habitat assessment. Analysis of the habitat quality and potential project effects were revised consistent with discussions at the field meeting.

- September 12, 2014
 - A meeting was conducted onsite with Veronica Chan of USACE to discuss the results of the jurisdictional delineation. Representatives from SANBAG were present, as well as representatives from Parsons and ECORP. As a result of this meeting, it was concluded that impacts to concrete channels that were to remain concrete would be considered temporary impacts, assuming hydrologic connectivity is maintained..

5.1.2.2 Section 4(f) Consultations

Impacts to parks and parkland are discussed in detail in Section 3.1.3, Parks and Recreational Facilities. Caltrans and SANBAG will engage in regular consultation with the agencies with jurisdiction over the following Section 4(f) properties that may be temporarily or permanently used as a result of the build alternatives. Table 5-3 lists the Section 4(f) properties that may be affected.

Table 5-3 Potentially Affected Section 4(f) Properties

Section 4(f) Resource	Property Owner	Coordination Efforts
Edison Elementary School	Ontario-Montclair School District (OMSD)	<p>Caltrans sent a letter to OMSD on November 3, 2014, which described the proposed project, provided project design near Edison Elementary School, identified potential impacts, and proposed avoidance, minimization, and mitigation measures. Meetings and further correspondence between Caltrans and OMSD will continue to occur throughout development of the Draft EIR/EIS.</p> <p>SANBAG met with OMSD at Edison Elementary School on March 12, 2015, to discuss proposed project, Section 4(f) impacts, and <i>de minimis</i> findings</p>
MacArthur Park – Ontario	City of Montclair	<p>Caltrans sent a letter to the City of Montclair on January 12, 2014, which described the proposed project, provided project design near MacArthur Park, identified potential impacts, and proposed avoidance, minimization, and mitigation measures. Meetings and further correspondence between Caltrans and the City of Montclair will continue to occur throughout development of the Draft EIR/EIS.</p> <p>SANBAG met with City of Montclair on March 12, 2015, to discuss proposed project, Section 4(f) impacts, and <i>de minimis</i> findings</p>
Orange Blossom Trail (OBT)	City of Redlands	<p>In May 2014, the project manager for the OBT project from the City of Redlands Municipal Utilities and Engineering Department, Ross Whitman, was contacted to discuss the current and future status of the OBT near I-10. During the conversation, Mr. Whitman provided current plans for the planned trail segments, an anticipated timeline, and a primary City contact to coordinate detours and potential trail-related mitigation measures.</p> <p>In addition, Caltrans sent a letter to the City of Redlands on November 3, 2014, which described the proposed project, provided project design near the OBT, identified potential impacts, and proposed avoidance, minimization, and mitigation measures. Meetings and further correspondence between Caltrans and the City of Redlands will continue to occur throughout development of the Draft EIR/EIS.</p>

Table 5-3 Potentially Affected Section 4(f) Properties

Section 4(f) Resource	Property Owner	Coordination Efforts
Santa Ana River Trail (SART)	San Bernardino County Regional Parks	<p>During the scoping period for the proposed project in November 2012, the San Bernardino County Regional Parks Department provided comments regarding their concerns that the proposed project might result in temporary and permanent impacts to the SART. In their letter, the County requested that plans be submitted for review. Additionally, the County requested that trail closures be kept to a minimum and restricted to weekday periods when trail traffic is typically light.</p> <p>Since the scoping period, Caltrans has made contact with the County to consult on potential project impacts at the SART and address their concerns identified during the scoping period. Caltrans sent a letter to the County on November 3, 2014, which described the proposed project, provided project design near the SART, identified potential impacts, and proposed avoidance, minimization, and mitigation measures. Meetings and further correspondence between Caltrans and the County will continue to occur throughout development of the Draft EIR/EIS.</p>

5.1.2.3 Coordination with Project Development Team

The I-10 CP has gathered representatives from Caltrans, SANBAG, and community stakeholders to create the PDT. The PDT is an interdisciplinary group composed of members with experience in the various resources analyzed in the EIR/EIS and responsible for developing the project, addressing issues on behalf of the community, and identifying a preferred alternative.

There have been 70 PDT meetings to date for the project. The PDT meetings have developed a project outline; established critical deadlines; addressed issues related to the project such as traffic studies, environmental studies, and preliminary engineering; and provided effective coordination amongst stakeholders.

5.1.3 Notice of Preparation

The Notice of Preparation (NOP) for the project under CEQA was distributed on October 30, 2012, to Federal, Tribal, State, regional, county, and local agencies; elected officials; special districts; groups; businesses, major property owners, and organizations; and property owners within 0.25 mile of the project.

The State Clearinghouse (SCH) distributed the NOP to Reviewing Agencies on October 30, 2012. The NOP and SCH letter are provided, respectively, in Appendix G.

Notice of Scoping/Initiation of Studies letters were sent on October 30, 2012, to elected and City officials, agencies, and other interested parties. These letters included a project location map and information on the proposed project. Written comments that were received in response to the NOP are provided in Appendix G.

5.1.4 Notice of Intent

The Notice of Intent (NOI) was prepared by the Department and was published on November 5, 2012, in the *Federal Register*, Volume 77, No. 214, under the National Environmental Policy Act (NEPA).

No written comment letters were received in response to the NOI. The NOI is provided in Appendix G.

5.1.5 Stakeholder Interviews

To enhance outreach efforts, SANBAG identified business owners and community leaders who could provide initial feedback on the I-10 corridor proposed alternatives. The key stakeholders were chosen at random and included representatives from the following backgrounds:

- Elected officials (including SANBAG Board Members)
- Businesses
- Community-based organizations
- Constituents
- Educational institutions
- First responders
- Freight shippers/service providers
- Key city/county/agency personnel
- Local committees (e.g., transportation, environmental)
- Medical facilities
- Private providers of transportation
- Public attractions
- Shopping centers
- Utility service providers

The key stakeholders were interviewed to provide SANBAG with public opinions, philosophies, and attitudes toward the project, along with input on lane configuration and specific corridor improvements. Seventy-four (74) participants were identified and sent invitation letters to participate in the interview processes. Fifty-two (52)

participants accepted the invitation and were interviewed from May through August 2012. Table 5-4 shows a complete list of the 52 participants that were interviewed.

Table 5-4 List of Participants Interviewed

Organization	Representative
SANBAG Board Members	
County of San Bernardino	Janice Rutherford, Supervisor 2 nd District, President of SANBAG
City of Hesperia	Mike Leonard, Council Member, Vice President of SANBAG
City of Adelanto	Cari Thomas, Mayor
Town of Apple Valley	Rick Roelle, Council Member
City of Barstow	Julie Hackbarth-McIntyre, Mayor Pro Tem
City of Big Bear Lake	Bill Jahn, Mayor
City of Chino	Dennis Yates, Mayor
City of Chino Hills	Ed Graham, Council Member
City of Colton	Sarah Zamora, Mayor
City of Fontana	Michael Tahan, Council Member
City of Highland	Larry McCallon, Mayor
City of Ontario	Alan Wapner, Council Member
City of Rancho Cucamonga	L. Dennis Michael, Mayor
City of Redlands	Pete Aguilar, Mayor
City of Rialto	Ed Scott, Mayor Pro Tem
City of San Bernardino	Patrick J. Morris, Mayor
City of Upland	Ray Musser, Mayor
City of Victorville	Ryan McEachron, Mayor
City of Yucaipa	Richard "Dick" Riddell, Mayor
Town of Yucca Valley	George Huntington, Council Member
County of San Bernardino	Garry Ovitt, Supervisor 4 th District
County of San Bernardino	Brad Mitzelfelt, Supervisor 1 st District
County of San Bernardino	Neil Derry, Supervisor 3 rd District
Elected Officials (Non-SANBAG Board Members)	
California State Senate, 32 nd District	Gloria Negrete McLeod, Senator
California State Assembly, 36 th District	Steve Knight, Assemblyman
Town of Apple Valley	Barb Stanton, Mayor
Operational Participants and Government Officials	
CHP, Inland Empire	William G. Siegl, Assistant Chief
Caltrans	Basem Muallem, District 8 Director

Table 5-4 List of Participants Interviewed

Organization	Representative
City of Hesperia	Mike Podegracz, City Manager
County of San Bernardino	Greg Devereaux, CEO
Omnitrans	Milo Victoria, CEO
San Bernardino County Sheriff's Department	John McMahon, Deputy Sheriff
San Bernardino County Fire Department	Dan Odom, Deputy Chief
Community Groups and Special Interest Groups	
Building Industry Association (BIA) – Baldy View Chapter of the Inland Empire	Carlos Rodriguez, CEO
High Desert Hispanic Chamber of Commerce	Eric Camerena, Vice Chairman/Treasurer
Inland Action, Inc.	Carole Beswick, CEO
San Manuel Band of Mission Indians	Bryan Benso, Real Estate Development, Division Manager, Dept. of Planning and Development
Victor Valley Association of Realtors	Diane Smith, Executive Officer
Business Community and Regional Attractors	
Arrowhead Regional Medical Center	Jorge Valencia, Director of Business Development and Marketing
California State University San Bernardino	Larry Sharp, VP Advancement
DesertXpress	Andrew Mack, Chief Operating Officer
Lewis Operating Corp.	Randall Lewis, Executive Vice President
Loma Linda University	Kenneth Bryer, Assistant Vice President
Ontario International Airport	Jess Romo, General Manager
San Bernardino Area Chamber of Commerce	Judi Penman, President, CEO
Southern California Logistics Airport	Dougall Agan, President, CEO
Stater Bros.	Jim Lee, President
The Bradco Companies	Joseph W. Brady, President
Union Pacific Railroad (UPRR)	Lupe Valdez, Director of Public Affairs
UPS, Central California District	Noel Massie, President
Victorville Chamber of Commerce	Robert Lovingood, Chairman of the Board
Victoria Gardens Mall	Christine Pham, General Manager

5.1.6 Scoping Meetings

SANBAG and the Department hosted two public scoping meeting for the proposed project. The meetings were hosted in the cities of San Bernardino and Ontario on November 13 and 15, 2012, from 5:00 to 7:00 p.m., respectively. In addition, an agency scoping meeting was held in Ontario from 3:00 to 5:00 p.m. before the second

public scoping meeting. Project aerial maps and display boards that showed the build alternatives were provided. Environmental process display boards were also provided, as were tables for scoping meeting participants to use for writing summary comment cards. The aerial maps and display boards were described by SANBAG, the Department, and consultant staff.

The combined public and agency scoping meetings had 60 community members and community-based organization members, 25 representatives from agencies, 17 representatives from firms, 15 representatives from the Department’s PDT, 3 media representatives, and 2 elected officials. Public comments and feedback were received in many forms and were compiled and recorded at the end of the scoping period, which was November 26, 2012. In total, 67 comments were received. See Appendix G for a copy of the NOP and Table 5-5 for more detail on the scoping meetings.

Table 5-5 Number and Affiliation of Participants at Scoping Meetings

Affiliation	Scoping Meeting #1 San Bernardino, CA November 13, 2012	Agency Scoping Meeting Ontario, CA November 15, 2012	Scoping Meeting #2 Ontario, CA November 15, 2012	Total	
				Number	Percent
Community / Community-Based Organization	23	-	37	60	49
Public Agency	2	13	10	25	20
Private Firm	11	-	6	17	14
Project Development Team / Caltrans	9	3	3	15	12
Media	2	-	1	3	3
Elected Official/Staff	2	-	-	2	2
TOTAL	49	16	57	122	100

A *Scoping Summary Report* (January 2013) was prepared for the proposed project. The purpose of the scoping process under CEQA is to examine a proposed project early in the environmental analysis/review process to identify the range of issues pertinent to the proposed project and feasible alternatives or mitigation measures to avoid the potentially significant adverse environmental effects of those alternatives.

The scoping process stresses early consultation with resource agencies, other State and local agencies, Tribal governments, and any federal agency whose approval or funding of the proposed project would be required for completion of the project, as well as interested members of the general public.

Under NEPA, the lead agency is required to conduct an early and open process for determining the scope of issues to be addressed and for identifying the significant issues related to a proposed action (Section 1501. 7, 40 *Code of Federal Regulations* [CFR]). The scoping process is used to identify the range of alternatives to be addressed in the environmental document.

The *Scoping Summary Report* for the proposed project documented the following scoping process:

- Distribution of the NOP and NOI
- Summary of the comments received in response to the NOP and NOI
- Initiation of Studies letters
- Cooperating and Participating Agency letters
- Scoping meeting

The following section describes, in detail, the activities completed for the public information meetings and summarizes the comments received during this period.

5.1.6.1 November 13, 2012, Public Scoping Meeting

A public scoping meeting held on November 13, 2012, at the Hilton San Bernardino, which is located immediately adjacent to I-10 in San Bernardino, was ADA accessible and had 49 people in attendance. Interpreters were also available at the meeting. Advertisements for that meeting included:

- Postcard invitations mailed to 25,332 addresses within 0.25 mile of the project corridor on October 30, 2012, including residential and commercial occupants.
- Ten newspaper notices were published for the project. Seven notices were published in English language newspapers, as follows:
 - *Inland Valley Daily Bulletin* (November 1-4, 2012)
 - *Press-Enterprise* (November 1-4, 2012)
 - *Redlands Daily Facts* (November 1-4, 2012)
 - *The Los Angeles Times* (November 4, 2012)
 - *The Hesperia Resorter* (November 1 and 8, 2012)

- *The Sun* (November 2, 4-5, 2012)
- *Yucaipa News Mirror* (November 2, 2012).
- Three notices were published in Spanish language newspapers, as follows:
 - *La Opinión* (November 1-4, 2012)
 - *El Clasificado* (October 31, 2012)
 - *La Prensa* (November 2, 2012). *La Prensa* is a Spanish newspaper that is affiliated with Press-Enterprise and is published weekly.
- Project Hotline was created for the I-10 CP to provide information to stakeholders and interested parties. The Project Hotline provides information about the project in English and Spanish and allows callers to leave a message.
- Social media accounts were created to provide information to stakeholders and interested parties. The social media accounts include Facebook (<https://www.facebook.com/1015Projects>) and Twitter (<https://twitter.com/SANBAGnews>).

5.1.6.2 November 15, 2012, Public Scoping Meeting

The second public scoping meeting held on November 15, 2012, at the Sheraton Ontario Airport Hotel, which is located immediately adjacent to I-10 in Ontario, was ADA accessible and had 57 people in attendance. Interpreters were also available at the meeting. Advertisements for that meeting included:

- Postcard invitations mailed to 25,332 addresses within 0.25 mile of the project corridor on October 30, 2012, including residential and commercial occupants.
- Ten newspaper notices were published for the project. Seven notices were published in English language newspapers, as follows:
 - *Inland Valley Daily Bulletin* (November 1-4, 2012)
 - *Press-Enterprise* (November 1-4, 2012)
 - *Redlands Daily Facts* (November 1-4, 2012)
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5.1.6.3 Public Scoping Comment Period Summary

The following list summarizes the most common issues that members of the public identified during the scoping period:

- Request for more information once available (9 comments)
- ROW acquisitions, specifically concern over how many homes, if any, would be acquired, and where those homes would be located (8 comments)
- Questions about noise impacts and soundwalls (7 comments)
- Opposition to the project in general (6 comments)
- Explicitly expressed support for the Express Lanes Alternative (4 comments)
- Support for the project (3 comments)
- Opposition to the tolling concept on the freeways, general feedback about tolling, or questions about how tolling would be monitored (3 comments)
- Suggestions or questions about alternatives and possible design modifications (4 comments)
- Suggestions about mass transit options (1 comment)
- Miscellaneous suggestions (7 comments)

5.1.7 Community Advisory Groups

Due to the extensive distance covered by the I-10 CP, two CAGs were formed to optimize community involvement throughout the affected region. CAGs include West Valley CAG and East Valley CAG; Figure 5-1 illustrates these geographical segments that are covered by the CAGs.

These CAGs were formed by SANBAG in recognition that the ultimate success of the project will likely be determined by responses, viewpoints, and degrees of influence at the grass roots levels (i.e., communities, industries, academia, and special interest groups of all sizes). With the formation of CAGs, representative local community leaders have provided and generated first-hand feedback regarding the consideration of high-occupancy vehicle (HOV) lanes, Express Lanes, and other possible alternatives along these corridors.

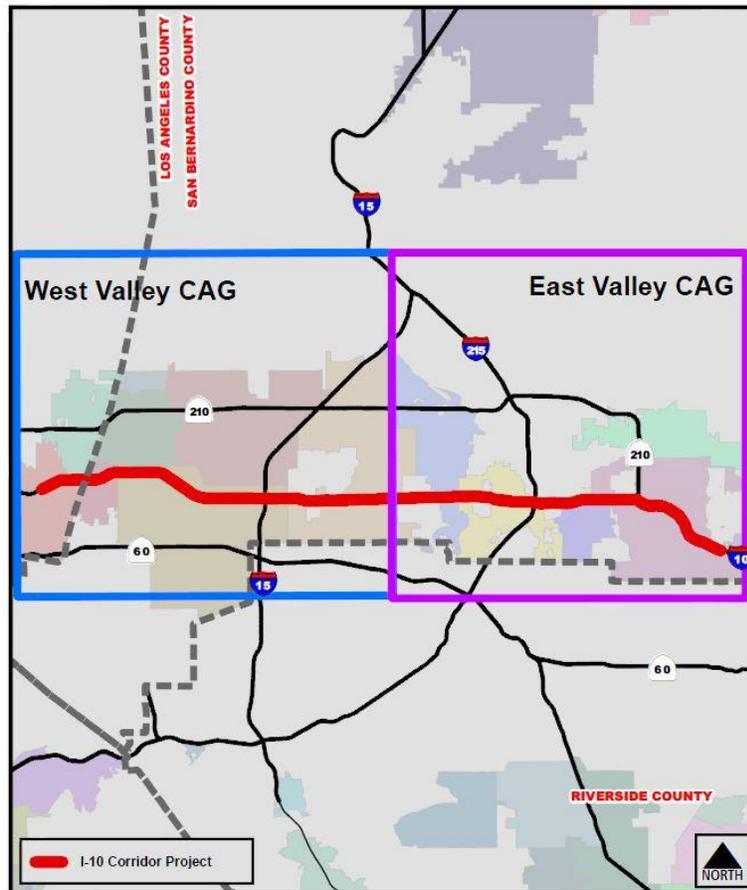


Figure 5-1 Community Advisory Group Coverage Areas

Prospective CAG members were first identified through the use of the stakeholder database, as well as recommendations from SANBAG Board Members, city officials, and other key stakeholders. All prospective CAG members were required to submit an application for consideration. Due to the limited size of CAGs and the need for a mix of participants that reflect the makeup of the community, not all of those applying were selected to participate. Applicants were primarily evaluated on their access to a diversity of stakeholder groups. Most of the applicants were selected, with only a few being turned down due to duplicative representation from the same affiliated groups; however, those that were not selected have been kept on file should an opportunity become available.

There are 65 CAG members, providing representation from residential and homeowner associations, neighborhood councils, faith-based organizations, business community, labor community, environmental community, and economic development groups in the project corridor. Table 5-6 provides a full listing of the current members.

Table 5-6 List of CAG Members

CAG Members	Affiliation
East Valley CAG	
John Abma	Loma Linda Chamber of Commerce, On Target Auto and RV Service
Mark Adelson	Cal EPA, State Water Resources Control Board
Hamid H. Azhand	California State University, San Bernardino (CSUSB)
Robert Baker	Hill International Contracts (Business)
Carole Beswick	Inland Action, Inc.
Susan Cargill	Individualist
Randall Cenicerros	CJUSD, Board of Education
Carl Dameron	Dameron Communications (Business)
Nick DePasquale	Fairview Ford Sales, Inc. (Business)
Pamela Emenger	Yucaipa Valley Chamber of Commerce
Gary Grossich	Nickelodeon Pizza (Business)
Richard Haller	Santa Ana Watershed Project Authority
Dr. Dan Harris	American Association of Retired Persons (AARP)
Gloria Macias Harrison	San Bernardino Community College District
Val Henry	Devore Rural Protection Association (DRPA)
Gloria Macias Harrison	San Bernardino Community College District (SBCCD)
John Longville	League of Women Voters; San Bernardino Valley Conservation District; SBCCD (Trustee)
John MacMillan	Fontana Police Department
Edward Martinez	Martinez Marketing & Management (Business)
Gail M. McCarthy	Arts Council of Big Bear Valley
Jeffrey McConnell	Lions Club, Grand Terrace
Judi Penman	San Bernardino Area Chamber of Commerce
Richard Prieto	City of Colton - Planning Commission
Concepcion M. Powell	US-Hispanic Women Grocers Association
Cynthia L. Ramirez	City of Colton - Planning Commission
Rebecca Ramon	Media/Social Media – Self-Employed
Eloise Gomez Reyes	Law Offices of Eloise Gomez Reyes (Business)
Frank Reyes	Arrowhead Regional Medical Center (ARMC) Foundation
Christine Roque	Redlands Good Neighbor Coalition
Larry R. Sharp	Retired – CSUSB
William Siegl	CHP
Maureen A. Snelgrove	San Bernardino County, Parks Department
Espartigo (Randy) Sosa	Inland Empire Scholarship Fund

Table 5-6 List of CAG Members

CAG Members	Affiliation
Mark Stanson	Redlands Public Works Commission
Colin Strange	San Bernardino Area Chamber of Commerce - Economic Development and Business Resources
Jeffrey Veik	CAL FIRE, Mountain Division
West Valley CAG	
Dr. Kenneth S. Alpern	The Transit Coalition
Michael P. Biagi	California Polytechnic, Pomona
David Buxbaum	Buxbaum & Chakmak (Business)
Tressey Capps	Self-Employed
Jeff Caldwell	ATU Local 1704
Lina Chu	Asian Real Estate Association of America (AREAA)
Phillip Cothran	Cothran Insurance Agency Inc. (Business)
Lynda Gonzalez	M.A.S. Auto & Truck Electric Corp. (Business)
Dennis Gutierrez	Inland Empire Hispanic Leadership Council
John Husing	Economics and Politics, Inc.
John Heimann	BIA
Michael (Mike) James	Ceramic Tile Contractor (Business)
Beth Kranda	Valley Transportation Services (VTrans)
Michael Krouse	Ontario Convention Center and Visitors Bureau
Toni Levyssohn	Community Senior Services
Jonnie Long	Retired, Inland Empire resident for 65 years (Business)
Roy Mabry	Association of Black Correctional Workers (ABCW)
Danny Marquez	San Bernardino County Veterans Advisory Board / Veterans Partnering with Communities
Tony Martinez	Instructor – University of California, Riverside
Loree Masonis	Home Healthcare Worker
Penny Newman	Center for Community Action and Environmental Justice (CCA EJ)
Christine C. Pham	Victoria Gardens
Linda Sargent	ThorneSarge Consulting (Business)
Faiz Shah	Islamic Center
Marie E. Shahani	Fontana Community Senior Center
Matthew Slowik	Retired - Land Use Services Department, San Bernardino County
Dr. D. C. Nosakhere Thomas	Rainbow Community Praise Center
Luis Vaquera	Fontana Unified School District
William Waddingham	Rotolo Chevrolet (Business)

These CAGs have enabled consistent high-quality interaction and feedback from representative voices for both corridors. It is important to note that not all CAG members reside in adjacent communities along the I-10 corridor because it is important to generate regionwide involvement from stakeholders representing interests that are far reaching beyond the subject corridors, including the surrounding counties. All feedback received from the CAG members has been documented and posted on the Web site (<http://www.1015projects.com/>) in the form of CAG meeting minutes.

5.1.7.1 General Responses from CAG

The CAGs meet approximately 3 or 4 times a year. To date, there have been 20 CAG meetings for the project. Table 5-7 displays the date, location, and topic for each meeting.

Table 5-7 Date, Location, and Topics of CAG Meetings

CAG Meeting	Date	Location	Topics
West Valley CAG Meeting #1	2/21/2013	Anthony Munoz Community Center, Ontario	<ul style="list-style-type: none"> • Grassroots canvassing • CAG roles and responsibilities, protocols, objectives • CAG Meeting schedule • Overview of I-10 and I-15 projects • Introduction to managed lanes • Overview of environmental process
East Valley CAG Meeting #1	2/19/2013	Gonzales Community Center, Colton	<ul style="list-style-type: none"> • SANBAG’s outreach program for corridor projects • Questions and answers/general team discussion • Introduction • Identification of community groups for grassroots • Introduction to Express Lane concept
West Valley CAG Meeting #2	5/16/2013	Ontario Convention Center, Ontario	<ul style="list-style-type: none"> • CAG member reports • Update on outreach activities • SANBAG Board updates • Demystifying Express Lanes
East Valley CAG Meeting #2	5/14/2013	Gonzales Community Center, Colton	<ul style="list-style-type: none"> • Overview of I-10 and I-15 corridor geometrics • Traffic and revenue study and financial analysis overview • Overview of environmental activities

Table 5-7 Date, Location, and Topics of CAG Meetings

CAG Meeting	Date	Location	Topics
West Valley CAG Meeting #3	9/9/2013	Victoria Gardens Main Offices, Rancho Cucamonga	<ul style="list-style-type: none"> • CAG member reports • Guest Speaker Stephanie Wiggins, EO and Project Director of LA County Congestion Reduction Program for LA Metro – presentation on Metro Express Lanes • SANBAG Board updates
East Valley CAG Meeting #3	9/10/2013	Gonzales Community Center, Colton	<ul style="list-style-type: none"> • Traffic and revenue study and financial analysis update • Revised I-10 and I-15 corridor Express Lanes alternatives • Public outreach update
West Valley CAG Meeting #4	10/17/2013	Victoria Gardens Main Offices, Rancho Cucamonga	<ul style="list-style-type: none"> • CAG Member reports • SANBAG Board updates • I-10 and I-15 project design updates • Public outreach update
East Valley CAG Meeting #4	10/15/2013	Gonzales Community Center, Colton	<ul style="list-style-type: none"> • Equity Study • Traffic and Revenue Study results • Financial Analysis results • Project summary update
West Valley CAG Meeting #5	11/21/2013	Etiwanda Gardens, Rancho Cucamonga	<ul style="list-style-type: none"> • CAG Member reports • Summary on feedback on Equity Study • Breakout sessions – discuss and capture feedback regarding project elements presented to date • Breakout groups reconvene • Next steps
East Valley CAG Meeting #5	11/19/2013	Gonzales Community Center, Colton	<ul style="list-style-type: none"> • SANBAG Board updates • I-10 and I-15 project design updates • Public outreach update • Equity Study • Traffic and Revenue Study results • Financial Analysis results • Project summary update
West Valley CAG Meeting #6	3/20/2014	Victoria Gardens Main Offices, Rancho Cucamonga	<ul style="list-style-type: none"> • Summary of 12/4/13 SANBAG Board meeting • Express Lanes review and upcoming SANBAG Board actions
East Valley CAG Meeting #6	3/18/2014	Gonzales Community Center, Colton	<ul style="list-style-type: none"> • I-10 and I-15 project design updates • CAG activities 2014 and beyond • Questions and answers • SANBAG Program – 10-Year Delivery Plan
West Valley CAG Meeting #7	11/13/2014	Goldy S. Lewis Community Center, Rancho Cucamonga	<ul style="list-style-type: none"> • Updated CAG charge • Public participation and education • Roles, responsibilities, and composition

Table 5-7 Date, Location, and Topics of CAG Meetings

CAG Meeting	Date	Location	Topics
East Valley CAG Meeting #7	11/20/2014	Gonzales Community Center, Colton	<ul style="list-style-type: none"> • I-10 and I-15 project design updates • CAG discussion: questions and comments • Express Lanes policy overview
West Valley CAG Meeting #8	3/19/2015	Goldy S. Lewis Community Center, Rancho Cucamonga	<ul style="list-style-type: none"> • Educational materials review and input (branding and logos, brochure draft, website draft) • Recommendations of new CAG members
East Valley CAG Meeting #8	3/18/2015	Gonzales Community Center, Colton	<ul style="list-style-type: none"> • Educational materials review and input (branding and logos, brochure draft, website draft) • Recommendations of new CAG members
West Valley CAG Meeting #9	6/15/2015	Goldy S. Lewis Community Center, Rancho Cucamonga	<ul style="list-style-type: none"> • Project updates • CAG outreach updates • Recommitment of CAG membership • Educational materials • Increasing outreach
East Valley CAG Meeting #9	6/16/15	Rialto Senior Center, Rialto	<ul style="list-style-type: none"> • Project updates • CAG outreach updates • Recommitment of CAG membership • Educational materials • Increasing outreach
West Valley CAG Meeting #10	9/15/15	Goldy S. Lewis Community Center, Rancho Cucamonga	<ul style="list-style-type: none"> • Project updates • CAG charge for November Milestone • Summary of technical studies • CAG input on alternatives
East Valley CAG Meeting #10	9/14/15	Rialto Senior Center, Rialto	<ul style="list-style-type: none"> • Project updates • CAG charge for November Milestone • Summary of technical studies • CAG input on alternatives

5.1.8 Briefings

Numerous briefings have been conducted with key stakeholders, including local governments (elected officials and City staff), boards, committees, community-based groups, and other entities. Audience sizes ranged from 10 to 100 people; however, on average the briefings were held in front of approximately 30 people, with some of the briefings to city councils televised on public access channels. The briefings were executed as an opportunity-based approach to grassroots outreach to target stakeholder groups. The briefings provided SANBAG an opportunity to educate organized stakeholder groups on the I-10 CP. The objective of the briefings was to

foster awareness of the project generate public input, and encourage the stakeholder groups to distribute project information and future public involvement opportunities to their constituencies.

As part of the stakeholder interviews that were conducted from May to August 2012, some of the SANBAG Board Members requested that SANBAG staff and its consultants participate at their respective city council meetings and/or other community forums to present status updates on the I-10 CP, particularly on the Express Lanes concept that is being explored for both projects. This request was addressed by offering briefings at local community meetings held by SANBAG Board Members and other local elected officials. Additional opportunities were through CAG members' affiliated groups and other target community groups (e.g., chambers of commerce, rotary clubs, Kiwanis clubs, neighborhood committees, educational facilities).

Table 5-8 provides a full listing of all briefings that were conducted by SANBAG.

Table 5-8 List of Briefings Conducted for the I-10 Corridor Project

Organization	Date	Location
Rotary Club of Fontana	January 28, 2013	Fontana, CA
SANBAG: Technical Advisory Committee	February 4, 2013	SANBAG
Rialto Transportation Commission	February 6, 2013	Rialto, CA
SANBAG: City/County Manager's Technical Advisory Committee (CCM TAC)	February 7, 2013	San Bernardino, CA (SANBAG office)
Oak Hills Property Owners Association Public Board Meeting	February 7, 2013	Oak Hills, CA
Inland Empire Chamber Legislative Alliance (IE-CLA) (Member chambers: Upland, Montclair, Highland, Ontario, Chino Valley)	February 11, 2013	Montclair, CA
Hispanic Chamber of Commerce	February 12, 2013	San Bernardino, CA
Inland Action	February 19, 2013	San Bernardino, CA
City of Montclair Council Meeting	February 19, 2013	Montclair, CA
Grand Terrace Lions Club	February 20, 2013	Grand Terrace, CA
YMCA - Silver Sneakers Pot Luck	February 22, 2013	San Bernardino, CA
SANBAG's All Staff Meeting	March 5, 2013	SANBAG
Bloomington Municipal Advisory Councils (MAC)	March 5, 2013	Bloomington, CA
East Rialto Kiwanis	March 6, 2013	Rialto, CA
City of Yucaipa Council Meeting	March 11, 2013	Yucaipa, CA
City of Upland Council Meeting	March 11, 2013	Upland, CA

Table 5-8 List of Briefings Conducted for the I-10 Corridor Project

Organization	Date	Location
Highland Chamber of Commerce, Quarterly Breakfast	March 12, 2013	Highland, CA
Meadow Brook Neighborhood Association	March 12, 2013	San Bernardino, CA
City of Rialto Council Meeting	March 12, 2013	Rialto, CA
City of Loma Linda Council Meeting	March 12, 2013	Loma Linda, CA
American Legion / Ladies Auxiliary Club / SAL – Meetings are three-in-one	March 14, 2013	Rialto, CA
Caltrans Management	March 18, 2013	San Bernardino, CA
City of San Bernardino, Council Meeting	March 18, 2013	San Bernardino, CA
Rialto Rotary Club	March 19, 2013	Rialto, CA
City of Colton, Council Meeting	March 19, 2013	Colton, CA
Terrace West Neighborhood Association	March 27, 2013	San Bernardino, CA
Rialto Chamber of Commerce	March 28, 2013	Rialto, CA
Ontario Hispanic Chamber of Commerce	March 28, 2013	Ontario, CA
City of Redlands, Council Meeting	April 2, 2013	Redlands, CA
City of Hesperia, Council Meeting	April 2, 2013	Hesperia, CA
Upland Rotary Club	April 3, 2013	Upland, CA
City of Ontario Council Transportation Workshop	April 5, 2013	Ontario, CA
San Bernardino Neighborhood Association Presidents Club	April 6, 2013	San Bernardino, CA
City of Fontana Council Meeting	April 9, 2013	Fontana, CA
Montclair Chamber of Commerce: Spotlight Breakfast	April 11, 2013	Montclair, CA
Rotary Club of Redlands	April 11, 2013	Redlands, CA
Kiwanis Club, San Bernardino	April 16, 2013	San Bernardino, CA
City of Rancho Cucamonga Council Meeting	April 17, 2013	Rancho Cucamonga, CA
Inland Empire Hispanic Leadership Council	April 18, 2013	Ontario, CA
Fontana Historical Society – Quarterly Meeting	April 27, 2013	Fontana, CA
Citizens for Colton First	May 4, 2013	Colton, CA
Ontario Cinco de Mayo Festival	May 5, 2013	Ontario, CA
YMCA-Redlands (Seniors Meeting/Potluck)	May 10, 2013	Redlands, CA
San Bernardino County Farm Bureau	May 14, 2013	Rialto, CA
Community Action Partnership of San Bernardino County (CAPSBC) Board	May 21, 2013	San Bernardino, CA
CSUSB Transportation Planning & Policy	May 21, 2013	San Bernardino, CA
Arrowhead Regional Medical Center	June 17, 2013	Colton, CA
Kiwanis Club of Redlands	June 25, 2013	Redlands, CA

Table 5-8 List of Briefings Conducted for the I-10 Corridor Project

Organization	Date	Location
East Valley Association of REALTORS® - General Membership Meeting	July 10, 2013	Redlands, CA
Victor Valley Association of REALTORS®	March 26, 2014	Hesperia, CA
Transportation Technical Advisory Committee	September 8, 2014	San Bernardino, CA (SANBAG office)
Freeway Forum	September 17, 2014	Ontario, CA
SCAG Regional Coordination Meeting	October 20, 2014	Los Angeles, CA
San Gabriel Valley COG Transportation Committee	February 19, 2015	Monrovia, CA
Rotary Club of Victorville	April 28, 2015	Victorville, CA
Fontana Chamber of Commerce	May 8, 2015	Fontana, CA
High Desert Hispanic Chamber of Commerce	May 12, 2015	Victorville, CA
Hesperia Chamber of Commerce	May 18, 2015	Hesperia, CA
San Gabriel Valley COG Public Works Directors Technical Advisory Committee	May 18, 2015	Monrovia, CA
San Bernardino Area Chamber of Commerce	May 20, 2015	San Bernardino, CA
Veterans Housing and Transportation Expo	May 22, 2015	Fontana, CA
Rialto Rotary Club	June 2, 2015	Rialto, CA
Fontana Community Meeting	June 2, 2015	Fontana, CA
Kiwanis Club of San Bernardino	June 10, 2015	San Bernardino, CA
Kiwanis Club of Redlands	June 18, 2015	Redlands, CA
Highland Area Chamber of Commerce	June 23, 2015	Highland, CA
Business Development Association	June 23, 2015	Ontario, CA
Highland Kiwanis Club	June 25, 2015	Highland, CA
San Bernardino County Board of Supervisors: Rep for Janice Rutherford	June 26, 2015	Lake Arrowhead, CA
Colton Rotary Club	June 26, 2015	Colton, CA
Kiwanis Club of Yucaipa Valley	July 1, 2015	Yucaipa, CA
Pomona Chamber of Commerce	July 8, 2015	Pomona, CA
Auto Club Speedway	July 8, 2015	Fontana, CA
Apple Valley Chamber of Commerce	July 15, 2015	Apple Valley, CA
Rancho Cucamonga Chamber of Commerce	July 16, 2015	Rancho Cucamonga, CA
Ontario Mills	July 17, 2015	Ontario, CA
Crafton Hills College	July 21, 2015	Yucaipa, CA
Claremont Rotary Club	July 24, 2015	Claremont, CA
Rotary Club of Fontana	July 27, 2015	Fontana, CA
Redlands Kiwanis Club	July 30, 2015	Redlands, CA
Apple Valley Kiwanis Club	July 31, 2015	Apple Valley, CA

Table 5-8 List of Briefings Conducted for the I-10 Corridor Project

Organization	Date	Location
Redlands Rotary Club	August 6, 2015	Redlands, CA
Fontana Unified School District	August 10, 2015	Fontana, CA
Wrightwood Chamber of Commerce	August 11, 2015	Wrightwood, CA
Adelanto Chamber of Commerce	August 12, 2015	Adelanto, CA
Crestline/Lake Gregory Chamber of Commerce	August 18, 2015	Crestline, CA
San Bernardino Sunset Rotary Club	August 19, 2015	San Bernardino, CA
Caltrans 8: Professional Liaison Committee	August 20, 2015	San Bernardino, CA
Big Bear Lake Rotary Club	August 20, 2015	Big Bear Lake, CA
Crest Forest MAC	September 1, 2015	Crestline, CA
Rialto Transportation Commission	September 2, 2015	Rialto, CA
Municipal Advisory Committee – Lake Arrowhead	September 3, 2015	Lake Arrowhead, CA
San Bernardino County Farm Bureau	September 8, 2015	San Bernardino, CA
Running Springs Area Chamber of Commerce	September 8, 2015	Running Springs, CA
Montclair Chamber of Commerce	September 10, 2015	Upland, CA
Fontana Unified School District	September 10, 2015	Fontana, CA
Construction Management Association of America	September 10, 2015	Los Angeles, CA
American Society of Civil Engineers	September 11, 2015	San Bernardino, CA
Downtown San Bernardino Rotary Club	September 15, 2015	San Bernardino, CA
Kiwanis Club of Claremont	September 17, 2015	Claremont, CA
Ontario-Montclair School District	September 22, 2015	Ontario, CA
Rotary Club of Rancho Cucamonga	September 22, 2015	Rancho Cucamonga, CA
ACEC – Orange County	September 23, 2015	Newport Beach, CA
Big Bear Visitors Bureau	September 24, 2015	Big Bear Lake, CA
Lake Arrowhead Mountain Sunrise Rotary Club	September 30, 2015	Lake Arrowhead, CA
Rialto Historical Society	October 3, 2015	Rialto, CA
Yucaipa Rotary	October 6, 2015	Calimesa, CA
Ontario Convention Center & Visitors Bureau	October 6, 2015	Ontario, CA
Colton Joint Unified School District	October 7, 2015	Colton, CA
Hesperia Unified School District	October 8, 2015	Hesperia, CA
California State University, San Bernardino	October 8, 2015	San Bernardino, CA
Victoria Gardens	October 13, 2015	Rancho Cucamonga, CA
Rialto Kiwanis Club	October 13, 2015	Rialto, CA

The input generated through the briefings to date was utilized to develop a Frequently Asked Questions (FAQs) document. The FAQs raise concern over environmental, HOV lanes, Express Lanes, other alternatives, and project design. Please refer to the FAQs document (see Appendix G) to review specific FAQs asked and the response for each question.

5.1.9 Grassroots Canvassing

The grassroots canvassing efforts encompassed physical visits to each of the cities and communities along the I-10 corridor. SANBAG retained Lee Andrews Group, Inc. (LA Group) and later Westbound Communications for the development and implementation of stakeholder outreach services, including grassroots canvassing. Sites visited included ‘downtown’ districts and small business strips, as well as public attractions within that community (e.g., city halls, libraries, senior centers, community centers). The purpose of these visits was to reach members in the communities that may not otherwise be reached via conventional and electronic outreach methods. The objective of the canvassing efforts is to distribute general project information and collect additional stakeholder data that would otherwise not be available. Locations included, but were not limited to, city halls, libraries, community centers, senior centers, cultural institutions, ‘downtown’ districts, businesses (e.g., shopping centers, small businesses, coffee shops, markets), and other sites that attract visitors. CAG members also played an active role in identifying communities that should be canvassed, including the communities that they represent and the surrounding areas.

Prior to beginning this exercise, a thorough investigation was also conducted to identify key public sites with the use of digital maps. These contents were then enhanced by physically visiting key community areas along the I-10 corridor. As the visits to pre-identified locations were performed, additional sites were documented and incorporated into the digital maps. The information that was collected included the name of the location, address, and contact information (i.e., contact person, phone number, and e-mail address, if available).

Personnel distributing project information also encouraged designated site representatives to distribute or post information for their patrons. The distributed materials included fact sheets for the I-10 corridor projects, as well as project business cards containing contact information and the I-10 CP Web site address. A Quick Response (QR) code was also incorporated into the business card for ease of access to the project Web site.

By distributing printed information, additional stakeholders will be reached after the visit through the availability of the project information. This physical distribution of information enables an additional layer of grassroots outreach through one-on-one interactions with the community stakeholders while additional data is being collected.

All information collected through the canvassing exercise was documented on a digital map with the exact locations that LA Group visited. In total, 641 sites were canvassed along the I-10 CP limits. Each of the canvassed locations was documented on Google Maps to provide a geographical representation of the areas that were covered, as shown in Figure 5-2.



Figure 5-2 Locations Visited through Canvassing

5.2 Interagency Coordination Regarding Air Quality

5.2.1 Transportation Conformity Working Group

The proposed project was presented before the Transportation Conformity Working Group (TCWG) on June 24, 2014, and the TCWG determined that the project was a Project of Air Quality Concern (POAQC), which required quantitative particulate matter (PM) hot-spot analysis. On July 10, 2014, a draft quantitative hot-spot modeling protocol was submitted to the TCWG. On December 2, 2014, the TCWG approved the quantitative hot-spot modeling protocol. The TCWG approved the PM hot-spot analysis on February 23, 2016.

5.3 Native American Consultation and Coordination

On August 6, 2008, the Native American Heritage Commission (NAHC) was requested to review its Sacred Lands Files (SLFs) for possible resources in the project's area of potential effect (APE). The NAHC replied on August 12, 2008, stating that the SLF failed to indicate the presence of Native American cultural resources, but still requested that nine Native American Tribes, groups, and individuals be contacted to solicit any concerns regarding cultural resources within

the project vicinity. Table 5-9 shows all individuals who were contacted regarding consultation, their title, organization, and their responses to the project.

Table 5-9 Native American Consultation

Name	Title	Organization	Response
Anthony Madrigal, Jr.	Chairperson	Cahuilla Band of Indians	No response.
Joseph Hamilton	Chairman	Ramona Band of Cahuilla Mission Indians	No response.
James Ramos	Chairperson	San Manuel Band of Mission Indians	No response.
Ann Brierty	Policy/Cultural Resources Department	San Manuel Band of Mission Indians	No response.
Anthony Morales	Chairperson	Gabrielino/Tongva San Gabriel Band of Mission Indians	No immediate concerns regarding the project. Would like to be notified if prehistoric or ethnohistoric resources are discovered during ground-disturbing activities related to the proposed project.
Sam Dunlap	Tribal Secretary/Cultural Resources Director	Gabrielino Tongva Nation	No response.
John Tommy Rosas	Tribal Administrator	Tongva Ancestral Territorial Tribal Nation	No response. Requested that all construction personnel be aware of Section 106 of the National Historic Preservation Act (NHPA) of 1966 in addition to all other applicable cultural laws relevant. Would like to be notified if prehistoric or ethnohistoric resources are discovered during ground-disturbing activities related to the proposed project.
John Contreras	Cultural Heritage Program Manager	Morongo Band of Mission Indians	No immediate concerns regarding the project. Would like to be notified if prehistoric or ethnohistoric resources are discovered during ground-disturbing activities related to the proposed project.
Goldie Walker	Chairwoman	Serrano Nation of Mission Indians	No immediate concerns regarding the project. Would like to be notified if prehistoric or ethnohistoric resources are discovered during ground-disturbing activities related to the proposed project and requested a copy of the Final Environmental Document(s).

As a result of expansion of the proposed project to include consideration of Alternative 3: Two Express Lanes in Each Direction, a supplemental SLF search was requested on May 28, 2014, from the NAHC. The NAHC responded on June 13, 2014, stating that the SLF failed to indicate the presence of Native American cultural resources within the expanded project area. The NAHC provided a current Native American contact list and requested that the 11 Native American individuals and/or organizations be contacted to solicit any concerns regarding cultural resources within the project vicinity. Table 5-10 shows all of the individuals who were contacted regarding consultation.

Table 5-10 Supplemental Native American Consultation

Name	Title	Organization	Response
Paul Macarro	Cultural Resources Manager	Pechanga Band of Mission Indians	No response.
Anthony William Madrigal, Jr.	Chairperson Cultural Resources Manager	Cahuilla Band of Indians Morongo Band of Mission Indians.	Mr. Madrigal asked if any culturally significant resources had been found in the project area. He also requested that Caltrans initiate government-to-government consultation with the Morongo Band of Mission Indians. Gary Jones, Caltrans District 8 Native American Coordinator, initiated formal government-to-government Native American consultation with Mr. Madrigal on November 12, 2014. A copy of the Draft ASR was submitted to Mr. Madrigal for review, and comments were requested. A follow-up e-mail was sent on January 27, 2015, to Denisa Torres of the Morongo Band of Mission Indians to inform her of previous government-to-government consultation efforts with Mr. Madrigal and to request comments on the project from the tribe. No comments were received. An additional follow-up e-mail was sent to Ms. Torres on January 28, 2015, to inform her that Caltrans is assuming she has no comments on the project and that Caltrans is moving forward with the Section 106 process. Copies of the Final ASR will be sent to tribal representatives when they are transmitted to the Office of Historic Preservation for review by the SHPO.
Joseph Hamilton	Chairman	Ramona Band of Cahuilla Mission Indians	No response.

Table 5-10 Supplemental Native American Consultation

Name	Title	Organization	Response
Lynn Valbuena	Chairwoman	San Manuel Band of Mission Indians	<p>Ms. Ann Brierty, Policy Cultural Resources Department, responded on behalf of Ms. Valbuena and the San Manuel Band of Mission Indians. Ms. Brierty stated that the San Manuel Band of Mission Indians had concerns regarding Native American resources that may be located in the portion of the I-10 corridor east of San Timoteo Wash. She noted several Native American resources may be found south of the I-10 corridor in this area, including the ethnohistoric village of Guachama, the Mission Zanja, and the San Bernardino Asistencia. In addition, she also noted that the site of Crystal Springs, which contains prehistoric remains, is located within the eastern end of the I-10 corridor. Ms. Brierty stated that given the cultural sensitivity of these areas, a Native American monitor should be present during ground-disturbing activities. She requested that the tribe be contacted if there are any inadvertent discoveries during construction. In addition, Ms. Brierty stated that San Manuel should be given copies of all of the relevant environmental documents and technical reports associated with the project and that Caltrans should initiate government-to-government consultation with the tribe.</p> <p>In response to the concerns raised by Ms. Brierty (San Manuel), it was determined that the Mission Zanja crosses the I-10 corridor in Redlands, but it will not be directly affected by this project because the I-10 corridor crosses over the Zanja on a bridge and no improvements are planned at this location. Caltrans will monitor construction to ensure that there are no inadvertent impacts to the Zanja. Additionally, the village of Guachama, the Asistencia, and Crystal Springs Ranch (CA-SBR-2316; P-36-02316) are all located outside of the I-10 corridor and will not be affected.</p>
Daniel McCarthy	Director of CRM Department	San Manuel Band of Mission Indians	<p>Ms. Brierty initially responded on Daniel McCarthy's behalf. Response noted in the above statement.</p> <p>Gary Jones, Caltrans District 8 Native American Coordinator, initiated formal government-to-government Native American consultation with Mr. McCarthy on November 12, 2014. A copy of the</p>

Table 5-10 Supplemental Native American Consultation

Name	Title	Organization	Response
			Draft ASR was submitted to Mr. McCarthy for review, and comments were requested. No comments were received from Mr. McCarthy. A follow-up e-mail from Mr. Jones was sent on January 27, 2015, to notify Mr. McCarthy that Caltrans is assuming the tribe has no comments on the project and that Caltrans is moving forward with the Section 106 process. Copies of the Final ASR will be sent to tribal representatives when they are transmitted to the Office of Historic Preservation for review by the SHPO.
Anthony Morales	Chairperson	Gabrielino/Tongva San Gabriel Band of Mission Indians	Stated that during construction, areas of ground disturbance should be spot checked for archaeological resources; he requested that if Native American archaeological remains were encountered during construction, Caltrans should contact the appropriate Native American groups.
Sandonne Goad	Chairperson	Gabrielino/Tongva Nation	No response.
Sam Dunlap	Tribal Secretary/ Cultural Resources Director	Gabrielino Tongva Nation	No response.
Ernest H. Siva	Elder	Morongo Band of Mission Indians	No comments or concerns regarding the proposed project.
Goldie Walker	Chairwoman	Serrano Nation of Mission Indians	Requested that if any cultural resources or human remains are encountered that may be related to the Serrano Nation, that the tribe should be contacted.
Joseph Ontiveros	Cultural Resources Department	Soboba Band of Luiseño Indians	Requested that Caltrans initiate government-to-government consultation with the Soboba Band of Luiseño Indians in accordance with Section 106. In addition, they stated that: 1) The Soboba Band of Luiseño Indians should continue to act as a consulting tribal entity; 2) A Native American monitor from the Soboba Band of Luiseño Indians should be present during ground-disturbing activities; and 3) Proper procedures should be taken and requests of the tribe be honored.

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