

Attachment A

Review Timeline

| <u>Task</u> | <u>Date</u> | <u>Status</u> |
|---|-----------------------|--|
| RBOC/Pasadena Heritage Open House | 1/20/07 | Complete |
| Report to City Council | 6/4/07 | Complete |
| Notice of Preparation | 6/21/07 | Complete |
| NOP review period (30 days) | 6/21/07- 7/23/07 | Complete |
| Scoping Meeting (Rose Bowl Press Box) | 7/19/07 | Complete |
| Preparation of Draft Supplemental EIR (including revised cultural resources technical report) <i>*An additional 30 days were added for this task because the project description was revised in September to include a Modified Tunnel Widening option.</i> | 7/07-11/07 | Complete |
| Open House #2 | 10/23/07 | Complete |
| City staff review of Draft Supplemental EIR | 11/5/07- 11/19/07 | Complete |
| Preparation of Final Draft Supplemental EIR (incorporating staff comments) | 11/20/07- 12/10/07 | Complete |
| City staff review of Final Draft Supplemental EIR | 12/10/07- 12/13/07 | Complete |
| Final Draft Supplemental EIR Public Review Period min. 45 days (60 days) | 12/17/07- 2/14/08 | Complete |
| Planning Commission—Public Review of DSEIR | Wed. 1/23/08 | Complete |
| Design Commission—Public Review of DSEIR | Mon. 1/28/08 | Complete |
| Historic Preservation Commission—Public Review of DSEIR | Mon. 2/4/08 | Complete |
| Completion of Final Supplemental EIR (including public comments) | 2/11/08- 4/23/08 | Complete |
| Transmittal of Responses to Comments to groups that submitted letters during public review period | 4/24/08 | Min. 10 days prior to City Council |

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|--|---|
| RBOC Review of Project SEIR | 5/1/08 |
| EdTech Review of Project SEIR | 5/28/08 |
| City Council Review and Proposed Certification of Project SEIR | 6/2/08 |
| City Clerk files Notice of Determination (NOD) | <i>Within 5 days of Council certification</i> |
| 30-day challenge period begins to run upon filing of NOD | |

Attachment B

FEIR vs. SEIR Comparison of Significant Impacts

Areas of Previously Significant Impact That Have Been Reduced With New Proposal

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|---------------------------|---------------------------------|------------------------------|---|
| Impact Area | FEIR Conclusion | Draft SEIR Conclusion | Reason |
| Aesthetics | Visual Character | Significant and Unavoidable | Tunnel Widening Option (B) |
| Impact Area | FEIR Conclusion | Draft SEIR Conclusion | Reason |
| Air Quality | Operational Emissions | Significant and Unavoidable | No project-related change from existing condition |
| Impact Area | FEIR Conclusion | Draft SEIR Conclusion | Reason |
| Cultural Resources | Alteration of Historic Resource | Significant and Unavoidable | Tunnel Widening Option (B) |

Areas of Previously Significant Impact That Remain Unchanged

| | | | |
|---------------------------|--|------------------------------|--|
| Impact Area | FEIR Conclusion | Draft SEIR Conclusion | Reason |
| Aesthetics | Visual Character | Significant and Unavoidable | Horizon Level Options (A & C) |
| Impact Area | FEIR Conclusion | Draft SEIR Conclusion | Reason |
| Air Quality | Site Preparation Construction Activities | Significant and Unavoidable | PM ₁₀ would be reduced with revised project, but VOC levels remain the same (All Options) |
| Impact Area | FEIR Conclusion | Draft SEIR Conclusion | Reason |
| Cultural Resources | Visual Character | Significant and Unavoidable | Horizon Level Options (A & C) |
| | Alteration of Historic Resource | Significant and Unavoidable | Horizon Level Options (A & C) |
| | Alteration of Arroyo Seco Cultural Landscape | Significant and Unavoidable | Horizon Level Options (A & C) |