COUNTY OF LOS ANGELES
DEPARTMENT OF AUDITOR-CONTROLLER

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J. TYLER McCAULEY
AUDITOR-CONTROLLER

March 14, 2002

TO: Supervisor Zev Yaroslavsky, Chairman
Supervisor Gloria Molina
Supervisor Yvonne Brathwaite Burke
Supervisor Don Knabe
Supervisor Michael D. Antonovich

FROM: J. Tyler McCauley
Auditor-Controller

David E. Janssen
Chief Administrative Officer

SUBJECT: **LA VINA PROJECT FILE REVIEW – FIRST STATUS REPORT**

On February 19, 2002, your Board instructed the Auditor-Controller, in conjunction with the Chief Administrative Officer, to audit the La Vina project files and report back to your Board within 21 days with a list of every condition placed on the project, the implementation status of each of these conditions, and other pertinent information. In addition, the Board motion required a detailed listing and review of all correspondence to and from the County related to the conditions of the La Vina project.

The Auditor-Controller, in consultation with the Chief Administrative Office and involved County departments, completed an initial listing of conditions related to the La Vina project. The listing has been formatted into a matrix that provides detail related to specific conditions, dates, and agencies responsible for enforcement and verification of each condition. The draft matrix is currently under review by the involved departments.

Subsequent to review of the matrix, the project team will meet with staff from the Fifth District to identify which conditions require a detailed review. The listing of identified conditions will serve as the basis for a work plan to determine the current status of the selected conditions. After our meeting with staff from the Fifth District, we will provide your Board with a second report, including a matrix that identifies the conditions that require a detailed review, work plan and time line for completion.

If you have questions regarding this matter, please contact us or your staff may contact Lari Sheehan of the Chief Administrative Office at (213) 974-1174 or DeWitt Roberts of the Auditor-Controller at (213) 974-0301.

JTM:DEJ
LS:DR:bk

c: Timothy Gallagher, Director, Department of Parks and Recreation
James A. Noyes, Director, Department of Public Works
James Hartl, Director, Department of Regional Planning
Executive Officer, Board of Supervisors
County Counsel