

November 25, 2002

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

From: David E. Janssen  
Chief Administrative Officer

**LA VINA DEVELOPMENT PROJECT AUDIT: CORRECTIVE ACTION PLAN FOR  
HIKING/EQUESTRIAN TRAIL CONDITIONS**

On October 8, 2002, your Board directed my office, in conjunction with the Department of Parks and Recreation (DPR), to provide a corrective action plan that addresses incomplete and partially incomplete conditions of the La Vina Development Project (Project) that are related to the development and construction of hiking & equestrian trails surrounding the Project.

In response to your Board's order, staff from my office and DPR have developed a preliminary plan to complete a hiking and equestrian trail system that will satisfy the requirements of the Project conditions. Under our proposed plan, my office will work with DPR, the Department of Public Works (DPW), the local community, and the developer, Brookfield Homes, to: 1) complete the Millard Canyon Trail; and 2) construct a hiking and equestrian trail that links the equestrian center at Loma Alta Park with the Chaney Trail and Millard Canyon Trail. The completed trails will meet the requirements of the Project's conditions as detailed in the attached matrix.

We have tentatively targeted December 2003 - March 2004 for full completion of the trails and satisfaction of all requirements. A cost estimate is currently under development and will be completed following meetings with the local equestrian and hiking groups which have been scheduled for later this month. Funding will be provided from remaining bond proceeds from the Community Facilities District No. 7 Mello-Roos financing. We will advise you of our progress on a quarterly basis, beginning in December 2002.

Each Supervisor  
November 25, 2002  
Page 2

I am available to discuss this matter with you, or your staff may contact Tim Gallagher at (213) 738-2951 or Jan Takata, of my staff, at (213) 974-1360.

DEJ:SNY  
DJT:djt

Attachment

c: Executive Officer, Board of Supervisors  
County Counsel  
Department of Parks and Recreation  
Department of Public Works