COUNTY OF LOS ANGELES
DEPARTMENT OF AUDITOR-CONTROLLER

KENNETH HAHN HALL OF ADMINISTRATION
500 WEST TEMPLE STREET, ROOM 525
LOS ANGELES, CALIFORNIA 90012-2766
PHONE: (213) 974-8301 FAX: (213) 626-5427

J. TYLER McCAULEY
AUDITOR-CONTROLLER

February 21, 2007

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

FROM: J. Tyler McCauley
Auditor-Controller

SUBJECT: **REQUEST FOR EXTENSION -- REVISED SEWAGE SPILL DATA**

On January 30, 2007 the Board of Supervisors instructed my Office to review and correct audit data pertaining to both accurately reflect spills into the various watersheds and the reporting of sewage spills to the City of Long Beach Health Officer and the County of Los Angeles Health Officer, and to report back to the Board within 30 days.

To date, we have obtained updated sewage spill data from the Department of Public Works and the Los Angeles County Sanitation Districts, and we have begun to analyze the data. We have not yet received complete sewage spill data from the City of Los Angeles' Bureau of Sanitation and we do not yet have spill reporting data from the City of Long Beach's Public Health Officer.

In order to obtain the necessary information, complete our review, and prepare a report for your Board's consideration, additional time is needed. We plan to submit our report to your Board by March 23, 2007.

If you have any questions or need additional information, please contact me, or your staff may contact DeWitt Roberts at (213) 974-0342.

JTM:DR

c: Chief Administrative Officer
Executive Officer, Board of Supervisors
Public Health Officer