1 2 3 4 5 6 7 8 UNITED STATES DISTRICT COURT 9 FOR THE EASTERN DISTRICT OF CALIFORNIA 10 11 DYWANE C. STONUM, No. 1:16-cv-01076-DAD-JLT 12 Plaintiff. 13 v. FINAL PRETRIAL ORDER 14 COUNTY OF KERN, 15 Defendant. 16 17 On July 30, 2018, the court conducted a final pretrial conference. Plaintiff Dywane C. 18 Stonum appeared telephonically on his own behalf, and Michael E. Lehman appeared as counsel 19 for defendant County of Kern. Following the final pretrial conference, the court issued a tentative 20 pretrial order on August 1, 2018. (Doc. No. 76.) That order provided the parties fourteen days in 21 which to object to the tentative pretrial order, and a further seven days thereafter in which to reply 22 to the other party's objections. (Doc. No. 76 at 8.) Plaintiff submitted an amended exhibit list. (Doc. Nos. 80, 85.) Defendant filed amended exhibit and witness lists, and objected to plaintiff's 23 24 request for punitive damages. (Doc. Nos. 81, 83, 84.) Plaintiff thereafter filed a reply to defendant's objection. (Doc. No. 89.) Having considered the parties' joint pretrial statement, the 25 26 views of the parties, and the parties' objections, the court now issues this final pretrial order. 27

Plaintiff brings this action under Title VII of the Civil Rights Act of 1964 ("Title VII"), 42 U.S.C. § 2000(e), *et seq.*, alleging claims of race discrimination and retaliation during his

empl	oyment with the Kern County Department of Human Services between April 2013 and
Janua	ary 2014. Defendant disputes that plaintiff's termination was based upon racial
discr	imination, retaliation, or anything other than plaintiff's performance.
I.	JURISDICTION/VENUE
	Jurisdiction is predicated on 28 U.S.C. §§ 1331 and 1343. Jurisdiction is not contested.
	Venue is proper pursuant to 28 U.S.C. § 1391(b). Venue is not contested.
II.	JURY
	Plaintiff notified the court that he wishes to waive his right to a jury trial. In a scheduling
order	rissued July 14, 2017, the court accepted plaintiff's jury waiver. (Doc. No. 43 at 2 n.1.)
Defe	ndant did not demand a jury trial. (See Doc. No. 28.) The trial will thus be conducted as a
bencl	h trial.
III.	UNDISPUTED FACTS
	1. Plaintiff was employed by the County of Kern in the Department of Human
Servi	ices between April 2013 and January 2014.
	2. Plaintiff's race is Black or African American.
	3. Plaintiff was not hired by Kern County as a Social Service Worker.
	4. Plaintiff is no longer employed by Kern County.
	5. All named individual defendants (dismissed from this suit) were employees of the
Coun	ity of Kern during the time periods in which plaintiff was employed in the Kern County
Depa	artment of Human Services.
	6. Tracy Selph is the Assistant Program Director for the Kern County Department of
Hum	an Services.
IV.	DISPUTED FACTUAL ISSUES
	1. Whether plaintiff's termination was motivated by racial discrimination.
	2. Whether plaintiff's termination was motivated by retaliation.
V.	DISPUTED EVIDENTIARY ISSUES/MOTIONS IN LIMINE
	The parties have not yet filed motions in limine. The court does not encourage the filing
of mo	otions in limine unless they are addressed to issues that can realistically be resolved by the

1	court prior to trial and without reference to the other evidence which will be introduced by the
2	parties at trial. Any motions in limine counsel elects to file shall be filed no later than 21 days
3	before trial. Opposition shall be filed no later than 14 days before trial and any replies shall be
4	filed no later than 10 days before trial. Upon receipt of any opposition briefs, the court will
5	notify the parties if it will hear argument on any motions in limine prior to the first day of trial.
6	Upon receipt of any opposition briefs, the court will notify the parties if it will hear argument on
7	these motions prior to the first day of trial.
8	VI. <u>SPECIAL FACTUAL INFORMATION</u>
9	Special factual information pursuant to Local Rule 281(b)(6) is not applicable to this
10	action.
11	VII. <u>RELIEF SOUGHT</u>
12	1. Plaintiff seeks reinstatement to the position of Human Services Technician.
13	2. Plaintiff seeks a new interview and interview panel for Social Services Worker I
14	position.
15	3. Plaintiff seeks lost wages and benefits accruing at about \$164.38 per day x 1,162
16	days = \$273,199.56 (as of July 23, 2018, before estimated offset adjustments of about
17	\$54,345.06).
18	4. Plaintiff seeks removal of adverse reviews, ratings, and interview panel scores
19	from his employee file.
20	5. Plaintiff seeks any other damages or relief the court deems appropriate.
21	VIII. POINTS OF LAW

The claims and defenses arise under federal law. All of plaintiff's claims are brought against the defendant, County of Kern.

- 1. The elements of, standards for, and burden of proof in a claim for race discrimination under Title VII.
- The elements of, standards for, and burden of proof in a claim for retaliation under 2. Title VII.

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1		Trial	briefs a	ddressing the points of law implicated by these remaining claims shall be
2	filed with this court no later than 7 days before trial in accordance with Local Rule 285.			
3		ANY	CAUS	ES OF ACTION OR AFFIRMATIVE DEFENSES NOT EXPLICITLY
4	ASSE	ERTED	IN THI	E PRETRIAL ORDER UNDER POINTS OF LAW AT THE TIME IT
5	BECO	OMES I	FINAL	ARE DISMISSED, AND DEEMED WAIVED.
6	IX.	ABA	NDON	ED ISSUES
7		None		
8	X.	WITN	NESSES	<u>S</u>
9		Plaint	iff's wi	itnesses shall be those listed in Attachment A . Defendant's witnesses shall
10	be the	ose liste	d in At	tachment B. Each party may call any witnesses designated by the other.
11		A.	The o	court does not allow undisclosed witnesses to be called for any purpose,
12			<u>inclu</u>	ding impeachment or rebuttal, unless they meet the following criteria:
13			(1)	The party offering the witness demonstrates that the witness is for the
14				purpose of rebutting evidence that could not be reasonably anticipated at
15				the pretrial conference, or
16			(2)	The witness was discovered after the pretrial conference and the proffering
17				party makes the showing required in paragraph B, below.
18		B.	Upon	the post pretrial discovery of any witness a party wishes to present at trial,
19			the pa	arty shall promptly inform the court and opposing parties of the existence of
20			the u	nlisted witnesses so the court may consider whether the witnesses shall be
21			perm	itted to testify at trial. The witnesses will not be permitted unless:
22			(1)	The witness could not reasonably have been discovered prior to the
23				discovery cutoff;
24			(2)	The court and opposing parties were promptly notified upon discovery of
25				the witness;
26			(3)	If time permitted, the party proffered the witness for deposition; and
27			(4)	If time did not permit, a reasonable summary of the witness's testimony
28				was provided to opposing parties.

XI. EXHIBITS, SCHEDULES, AND SUMMARIES

Plaintiff's proposed exhibits are listed in **Attachment C**. Defendant's proposed exhibits are listed in **Attachment D**.

No exhibit shall be marked with or entered into evidence under multiple exhibit numbers, and the parties are hereby directed to meet and confer for the purpose of designating joint exhibits. All exhibits must be pre-marked as discussed below. At trial, joint exhibits shall be identified as JX and listed numerically, e.g., JX-1, JX-2. Plaintiff's exhibits shall be listed numerically and defendants' exhibits shall be listed alphabetically. All exhibits must be pre-marked. The parties must prepare three (3) separate exhibit binders for use by the court at trial, with a side tab identifying each exhibit in accordance with the specifications above. Each binder shall have an identification label on the front and spine. The parties must exchange exhibits no later than 28 days before trial. Any objections to exhibits are due no later than 14 days before trial. The final exhibits are due September 13, 2018. In making any objection, the party is to set forth the grounds for the objection. As to each exhibit which is not objected to, it shall be marked and received into evidence and will require no further foundation.

A. The court does not allow the use of undisclosed exhibits for any purpose, including impeachment or rebuttal, unless they meet the following criteria:

- (1) The party proffering the exhibit demonstrates that the exhibit is for the purpose of rebutting evidence that could not have been reasonably anticipated, or
- (2) The exhibit was discovered after the issuance of this order and the proffering party makes the showing required in paragraph B, below.
- B. Upon the discovery of exhibits after the discovery cutoff, a party shall promptly inform the court and opposing parties of the existence of such exhibits so that the court may consider their admissibility at trial. The exhibits will not be received

¹ The court remains concerned regarding plaintiff's extensive exhibit list and anticipates that the exhibits admitted into evidence at trial will be far fewer than those listed. These matters will be resolved after objections are received and either on the first day of trial or during the trial.

1		ur	nless the proffering party demonstrates:
2		(1) The exhibits could not reasonably have been discovered earlier;
3		(2	The court and the opposing parties were promptly informed of their
4			existence; and
5		(3	The proffering party forwarded a copy of the exhibits (if physically
6			possible) to the opposing party. If the exhibits may not be copied the
7			proffering party must show that it has made the exhibits reasonably
8			available for inspection by the opposing parties.
9	XII.	DISCOV	ERY DOCUMENTS
10		Plaintiff a	and defendant may use the following discovery documents at trial:
11		1. Se	et one, plaintiff's request for production of documents and defendant's responses
12	to plai	ntiff's requ	uest for production of documents, set one.
13		2. Pl	aintiff's motion to compel production of documents and defendant's responses
14	to plai	ntiff's mot	ion to compel production of documents (in re: plaintiff's request for production
15	of doc	uments, se	t one).
16		3. Se	et one, special interrogatories to plaintiff and plaintiff's responses to special
17	interro	ogatories, s	et one.
18	XIII.	FURTHE	ER DISCOVERY OR MOTIONS
19		None.	
20	XIV.	STIPULA	<u>ATIONS</u>
21		None.	
22	XV.	AMEND	MENTS/DISMISSALS
23		None.	
24	XVI.	SETTLE	<u>MENT</u>
25		On June 2	22, 2018, the parties participated in a settlement conference with Magistrate
26	Judge	Jennifer L.	. Thurston presiding. The case did not settle at that time and the parties have
27	been u	ınable to re	each a resolution of this matter. No further settlement conference will be
28	schedi	iled absent	a joint request for such conference by the parties

1	XVII. JOINT STATEMENT OF THE CASE
2	The parties concur that an agreed statement of the facts is neither feasible nor advisable at
3	this time.
4	XVIII. <u>SEPARATE TRIAL OF ISSUES</u>
5	None.
6	XIX. <u>IMPARTIAL EXPERTS/LIMITATION OF EXPERTS</u>
7	Plaintiff welcomes the court's appointment of an impartial expert witness to testify to the
8	nature and quantity of plaintiff's damages. Defendant believes appointment by the court of
9	impartial expert witnesses is not advisable, and that there should be no limitation of the number of
10	properly disclosed expert witnesses.
11	The court declines to appoint an impartial expert witness pursuant to Federal Rule of Civil
12	Procedure 706. No motion for a court-appointed expert witness is currently pending before the
13	court. Moreover, the court notes that the purpose of Rule 706 is to assist the court or the
14	factfinder in analyzing complex issues, and not to assist parties in proving their cases. The court
15	finds that none of the issues here are so complex as to warrant appointment by the court of an
16	impartial expert witness.
17	XX. <u>ATTORNEYS' FEES</u>
18	Plaintiff, proceeding pro se, is not an attorney licensed to practice in any jurisdiction.
19	Should plaintiff later obtain an attorney, or one is appointed by the court, plaintiff would seek
20	reimbursement of legal and associated fees.
21	XXI. TRIAL PROTECTIVE ORDER AND REDACTION OF TRIAL EXHIBITS
22	No protective order is necessary.
23	XXII. <u>MISCELLANEOUS</u>
24	None.

XXIII. ESTIMATED TIME OF TRIAL/TRIAL DATE

Jury trial is set for **September 18, 2018**, at 8:30 a.m. in Courtroom 5 before the Honorable Dale A. Drozd. Trial is anticipated to last 3–5 days. The parties are directed to Judge Drozd's standard procedures available on his webpage on the court's website.

1	The parties are to contact Judge Drozd's courtroom deputy, Jami Thorp, at (559) 499-
2	5652, one week prior to trial to ascertain the status of the trial date.
3	XXIV. <u>TRIAL BRIEFS</u>
4	As noted above, trial briefs are due 7 days before trial.
5	IT IS SO ORDERED.
6	Dated: August 30, 2018
7	UNITED STATES DISTRICT JUDGE
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1	ATTACHMENT A: Plaintiff's Witnesses	
2	Adam Dupree 2829 20th Street West	
3	Rosamond, CA 93560	
4	Alecia Lashon Jackson	
5	8401 Dogwood Ave	
6	California City, CA 93505	
7	Cordelia Neal	
8	8561 Catalpa Ave California City, CA 93505	
9	Craig L. Robbins	
10	785 Tucker Rd, APT G119 Tehachapi, CA 93561	
11	Debbie Spears	
12	8907 Penticton Ct	
13	Bakersfield, CA 93312	
14	Debra L. Davis (aka Debbie)	
15	4600 Brewer Ave Bakersfield, CA 93306	
	Dono Morio Murahy	
16	Dena Marie Murphy 3401 Claremont Dr	
17	Bakersfield, CA 93306	
18	Donald Burke	
19	21047 Santa Barbara Dr, Apt D Tehachapi, CA 93561	
20		
21	Donna M. Foster 45135 Parkview Ln	
22	Lancaster, CA 93535	
23	Dywane Stonum	
24	4725 Panama Lane D3-246 Bakersfield, CA 93313	
25	James A. McClellan 41721 Zinfandel Dr	
26	Palmdale, CA 93551	
27		

1	James Neal, III
2	8561 Catalpa Ave California City, CA 93505
3	Jayna R. Clark
4	16193 H St, APT 109
5	Mojave, CA 93501
6	Judith Anne Brown 2300 State Highway 58
7	Mojave, CA 93501
8	Karissa Anne Tonoli
9	21047 Santa Barbara Dr, Apt D Tehachapi, CA 93561
10	Kimberly Rae Millovitsch
11	21312 Woodford Tehachapi Rd Tehachapi, CA 93561
12	Lorraine D. Kember
13	20394 Airway Blvd
14	California City, CA 93505
15	Maria Gutierrez
16	1410 N Oakdale Ave Rialto, CA 92376
17	Marion Santana
18	217 West E St Tehachapi, CA 93561
19	-
20	Melissa Callison 156 55th W St
21	Rosamond, CA 93560
22	Michael Goulart 12306 Marshfield Way
23	Bakersfield, CA 93312
24	Patricia Ann Gable
25	21119 Kenniston St California City, CA 93505
26	Ramona Faucette
27	2500 Dore Dr
28	Bakersfield, CA 93304

1	Robert Gibson
2	1001 17th Street Bakersfield, CA 93301
3	Sean Robert Borden
4	5325 Cangas Dr
5	Agoura, CA 91301
6	Shannon Lee Oastler 3906 Amherst Forest Rd
7	Bakersfield, CA 93313
8	Sonya Hannon
9	15601 O St Mojave, CA 93501
10	Tameika Marie Cannon
11	2600 Brookside Dr, Apt 31 Bakersfield, CA 93311
12	,
13	Tony Lopez County of Kern
14	1115 Truxtun Ave, First Floor Bakersfield, CA 93301
15	Tracy Henry
16	(Unknown at this time)
17	Kern County Area
18	Tracy Lynn Selph 803 James St
19	Ridgecrest, CA 93555
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ATTACHMENT B: Defendant's Witnesses

	WITNESS
1.	Patricia Gable (Care of County of Kern aka Kern County Counsel)
2.	Tracy Selph (Care of County of Kern aka Kern County Counsel)
3.	James McClellan (Care of County of Kern aka Kern County Counsel)
4.	Shannon Oastler (Care of County of Kern aka Kern County Counsel)
5.	Debbie Spears (Care of County of Kern aka Kern County Counsel)
6.	Debra Davis (Care of County of Kern aka Kern County Counsel)
7.	Mellissa Callison (Care of County of Kern aka Kern County Counsel)
8.	Michael Goulart (Care of County of Kern aka Kern County Counsel)

ATTACHMENT C: Plaintiff's Exhibits

2	
2	1001 - Initial Disclosures, Dated July 30, 2017 with Proof of Service
3	1002 - Defendants Answer To Plaintiff's Complaint Of Title VII Retaliation And
4	Discrimination (Disparate Treatment), Document 28, Dated April14, 2017
5	1003 - Order Granting In Part And Denying In Part Defendants' Motion To Dismiss (Doc. No. 15), Document 26, Dated March 20, 2017
	1004 - Order Granting Defendants' Motion for Judgment On The Pleadings (Doc No. 29),
6	Doc 37, Dated June 15, 2017
7	1005 - Complaint for Employment Discrimination, Case No. 1:16 CV001076 DAD JLT, Jury Trial, Document 1, Filed 07-26-16
8	1006 - EEOC Notice of Charge of Discrimination to County of Kern and Board of
0	Supervisors – 04-02-2014 (In Re PLT Stonum)
9	1007 - Dywane Stonum – County of Kern Notes – Beginning Jun 8, 2013 and Ending Jan 10, 2014. FILE NOTE Ending Jan 25, 2014
10	1008 - PLT's Courtesy Notice of EEO Discrimination Complaint Filing with Kern County –
11	01-17-2014 to Robert Gibson, Union Rep, SEIU Local 521, Dated Jan 21, 2014
	1009 - Employee Performance Evaluation for Plaintiff – 04-11-2013
12	1010 - Employee Performance Evaluation for Plaintiff – 04-26-2013
13	1011 - Employee Performance Evaluation for Plaintiff – 05-13-2013
14	1012 - Employee Performance Evaluation for Plaintiff – 05-24-2013
15	1013 - Biweekly Conference Reports for Plaintiff – 06-07-2013
16	1014 - Biweekly Conference Reports for Plaintiff – 06-26-2013
17	1015 - Biweekly Conference Reports for Plaintiff – 07-22-2013
18	1016 - Kern County DHS – Memo of Concern – July 25, 2013
	1017 - PENDING – Mojave Office Count – July 25
19	1018 - CalWORKS Training Attendance Form – Dated 8-17-2013
20	1019 - Biweekly Conference Report for Plaintiff – 09-12-2013
21	1020 - Handwritten Note by Human Services Supervisor, Patricia Gable, 09-12-13.
22	1021 - Biweekly Conference Report for Plaintiff – October 4, 2013
23	1022 - Plan of Action to Catch-Up – S31A – D. Stonum – 10-04-2013
24	1023 – Employee Performance Report for Dywane Stonum – Promote to HST-II – Signed
25	10-11-2013 – Copy Received 12-13-2013 from HR
۷3	1024 - Change of Employee Status – Promote HST I to HST II – Effective 9-23-2013 (County of Kern – DHS) for Plaintiff – Dated 10-28-2013
26	1025 - Bi-Monthly Conference Report for Plaintiff – 11-01-2013
27	1026 - Bi-Monthly Conference Report for Plaintiff – 11-15-2013

1027 - E&FS Human Services Technicians Core Competencies – Signed 11-15-2013
1028 - Conference – Trish Gable Handwritten Note – Signed 11-18-2013
1029 - Monthly Conference Report – 12-11-2013
1030 - Human Services Technician I – East Kern Exam No. 5624 – 08-20-12
1031 - County of Kern – Personnel Department – Human Services Technician Score for Dywane Stonum – 92.00%, Dated – Postmarked Nov 21, 2012
1032 - Certification For Plaintiff From Civil Service Commission – Human Services
Technician I – Mojave – RE CERT. 48957 – Interview Appointment, Dated MAR 1, 2013 1033 - Patricia Cheadle, Director of Human Services – Mojave Office Visit – E-mail
Correspondence With Dywane Stonum (06-17-2013, 07-08-2013, 09-04-2013)
1034 - Plaintiff's e-mails with Kern's Debbie Davis, HR Manager, 09-04-2013, [Racial
Discrimination, Disparate Treatment, Hostile Work Environment etc.]
1035 - Plaintiff Reconfirms e-mail Complaint with Kern's Debbie Davis, HR Manager, 09-
30-2013, [Racial Discrimination, Disparate Treatment, Hostile Work Environment]
1036 - PLT's e-mail Davis, HR Manager, Unlawful Discrimination, Wrongful Termination
and etc., 01-16-2014; Cheadle, Director; Gibson, SEIU Rep; Spears, HR Staff Dev
1037 - Kern's Examination Score 74% To Plaintiff – Social Service Worker I-II,
Postmarked Jan 14, 2013 1028 - Varn's Cartification Nation to Plaintiff - Social Sarving Worker L. H. Dated NOV 5
1038 - Kern's Certification Notice to Plaintiff – Social Service Worker I-II, Dated NOV 5, 2013
1039 - Plaintiff's Typing Proficiency Certificate. Net Words Per Minute 75. Dated 11-12-13.
Kern County Superintendent Of Schools Office
1040 - Kern's Social Service Worker I-II Exam No, 5691 – Job Bulletin – 11-05-12
1041 - Letter from KCDHS. Plaintiff not recommended for hire for Social Service Worker I-
II position – Dated 12-04-3013
1042 - PLT Letter to Debbie Davis (Complaint of Discrimination and Retaliation – Not Hired Social Service Wkr I-II) – 12-20-2013 (CC Spears, Cheadle, Gibson, SEIU)
1043 - Emails – Plaintiff and Debbie Davis. SSW I-II. Pulling of Panelist packets. 12-23-
2013 and 01-02-2014 1044 - County of Kern – KC – 10-31-13 Mojave Daily Counts
, ,
1045 - County Eligibility Worker Formal Certification Exam Certificate to Dywane Stonum – 09-27-2013
1046 - County Eligibility Worker CalHEERS Course Certificate to Dywane Stonum – 09-27-2013
1047 - State Investigation Unit – SIU Ride Along Email 05-24-13 and Schedule for Plaintiff, DEF Scheduled PLT Last During Floor Training Day – 06-14-13
1048 - PLT's EEO Discrimination Complaint with Kern County – Form Faxed to PLT 01-
09-2014, PLT Sign Jan 17, 2014 (EEOO Gave PLT Wrong Filing Deadline) – Pages 1-2
1049 - PLT's EEO Discrimination Complaint (ATTACHMENT) with Kern County – Jan
17, 2014 (EEOO Gave PLT Wrong Filing Deadline)
1050 - Kern's Purported Employee Performance Report for PLT. Dated 1-3-14 (Gable,
Selph) [PLT Contends Document Fraud by Kern] – Copy to DS was via USPS – 01-23-2014
1051 - PLT 02-26-14 Fax Michael Goulart EEOO – Purported Employee Performance

1	Report 01-03-14, Postmarked 01-23-14 NOT Same Shown PLT 01-03-14 – Kern Document
2	Fraud 1052 - PLT Courtesy Notice EEO Discrimination Complaint Filing with Michael Goulart –
3	Kern County – 01-17-14 to Robert Gibson, Rep., SEIU Local 521, Dated 01-21-14
	1053 - Plaintiff's County of Kern – State of California – Grievance Form – Dated 02-03-
4	2014 – Department – 5120 – Human Services (DHS) – Tracy Selph – Patricia Gable
5	1054 - PLT E-mail to Patricia Gable, HS Sup., Tracy Evaluation Words Removed, Gable Shred Signed Doc., PLT Requests Dept. Head, Tony Lopez, Fri, 10-11-13 at 5-13 PM
6	1055 - PLT's e-mail Kern's Debbie Davis, HR Manager, Unlawful Discrimination, Wrongful Termination etc. 01-16-2014; Cheadle, DHS; Gibson, SEIU; Spears, HR Staff
7	Dev
	1056 - PLT's e-mail Kern's Debbie Davis, HR Manager, Notice of Non-Abandonment of
8	Employment (Misled by Sup. and Asst. Progm Dir. 01-07-2014) Gable - Selph
9	1057 - PLT's e-mail Gibson, SEIU 521, Mojave Office Unlawful Discrimination,
	Evaluation Handout Terminatin, Told Just Read It, 01-06-2014, Davis HR Manager 1058 - PLT's SSW-I-II, Ongoing Discrimination, Interview Panel E-mail 12-23-2013,
10	Kern's Debbie Davis, HR Manager, 01-02-2014 Reply- Will Pull Panelist Packets
11	1059 - PLT's SSW Ltr. Davis HR 12-20-2013, Mojave Interview Panel, Selph Do You
	Know Who I Am! Gable, McClellan WTW Sanction Minority Client Discrimination
12	Retaliate
13	1060 - EEOC Letter to PLT- Concluded Investigation - Limited Resources and etc - 04-
14	28-2016 1061 - Kern's Social Service Worker I-II Exam No, 5691- Job Bulletin- 11-05-12
14	
15	1062 - Plaintiff's Typing Proficiency Certificate. Net Words Per Minute 75. Dated 11-12-13. Kern County Superintendent Of Schools Office
16	1063 - Social Service Worker I – II - Interview Panel for Plaintiff - DHS (Civil Service) - Tracy Selph, James McClellan, Shannon Oastler - 11-15-2013
17	1064 - PLT'S County of Kern Statement of Earnings and Deductions - 09-03-2013 -
18	SEIU - BU3 - REPRESENT FEE
	1065 - PLT'S County of Kern Statement of Earnings and Deductions WITH HISTORY
19	Report - 01-07-2014 - BU3 - SEIU - UNION DUES
20	1066 - Employee Performance Evaluation for Plaintiff and Attachment - HST I - 04-11- 2013 – Unsigned
21	1067 - Employee Performance Evaluation for Plaintiff and Attachment - HST I - 04-26-2013
22	1068 - Employee Performance Evaluation for Plaintiff and Attachment - HST I - 05-13-2013
23	1069 - Employee Performance Evaluation for Plaintiff and Attachment - HST I - 05-24-
	2013 – Unsigned
24	1069 - State Investigation Unit - SIU Ride Along Schedule for Plaintiff, DEF Scheduled
25	PLT Last During Floor Training Day - 06-14-13
	1070 - PLT Employee Performance Report Promote HST I-II, Gable 10-11-13 Spears 10-
26	15-13, Req. Rating Appt Dept Head Tony Lopez, Denied COPY DS 12-13-13-Davis HR
27	Mgr 1071 - Change of Employee Status - Effective 09-21-13 (County of Kern - DHS) for
28	Plaintiff – HST 1 to HST 2 - Prepared 10-28-2013

	1072 - Charge of Discrimination - Race Retaliation Age - CA Dept. of Fair Employment
	and Housing - EEOC Number 480-2014-01619C - Dywane C. Stonum- Dated 04-17-
_	2014
	1073 - Notice to Complainant and Respondent - Dual Filing DFEH US-EEOC - EEOC
	Number 480-2014-01619C - Krause, Clerk - Kern Board of Supervisors, Dated 04-17-
	2014
	1074 - Anthem Blue Cross – Plaintiff's Health and Dental Coverage (while with County
-	of Kern) ID- KEKCK9027927
	1075 - PLT'S SEIU Local 521 - Payroll Deduction Authorization and MEMBERSHIP
	APPLICATION - Dated 09-27-2013 - Walked-In to Bakersfield Office by Plaintiff
1076 - PLT'S County of Kern Statement of Earnings and Deductions - 06-25-2013 - BU	
	- SEIU REPRESENT FEE
	1077 - EDD Notice of Unemployment Insurance Claim Filed - County of Kern (Dywane
	C Stonum) - Mail Date - 01-16-2014
	1078 - EDD Notice of Unemployment Insurance Award- Dywane Stonum - Mail Date
	01-16-2014
	1079 - Charge of Discrimination - Kern County - Race Retaliation Age - EEOC Number
-	480-2014-01619C - Dywane C. Stonum - Dated 04-17-2014
	1080 - Notice to Complainant and Respondent - Dual Filing DFEH US-EEOC - EEOC
	No. 480-2014-01619C - Krause, Clerk - Kern Board of Supervisors, Dated 04-17-2014
	1081 - Summary of Proceedings - Board of Supervisors - County of Kern - Notice of
	Charge of Discrimination- Dywane C. Stonum vs. County of Kern, June 17, 2014
	1082 - Kern County Deferred Compensation Plan- Dywane Stonum Account
	Information- 06-12-2013
	1083 - EDD UI Benefits (Dywane Stonum) - UI Online - 12-29-2013 and 10-18-2015
	1084 - Plaintiff's EDD Claim 01-26-14 to 02-08-14
	1085 - Plaintiff's Statement of Earnings and Deductions County of Kern - 02-04-2014
	1086 - PLT's Statement of Earnings and Deductions - 02-04-2014
	1087 - Great West Financial - Kern County Deferred Compensation Plan Disbursement
-	Check- Dywane Stonum - Feb 10, 2014 1088 - Great West Financial - Kern County Deferred Compensation Plan Disbursement
	Check - Dywane Stonum - Feb 10, 2014 (Continued)
-	1089 - Great West Financial - Kern County Deferred Compensation Plan Disbursement
	Check - Dywane Stonum - Feb 10, 2014 (Check Sort)
	1090 - United States Marshalls Service – Summons - County of Kern - Debbie Spears -
	Tracy Selph - Patricia Gable - Shannon Oastler - Debra Davis - James McClellan - 09-14-
	2016
1090 - US Marshalls – Summons - County of Kern - Spears – Selph – Gabl e- Oastler – Davis - McClellan - 09-14-2016	
	1091 - Labor Commissioner - State of CA - Notice of Claim Filed - County of Kern – 12-
	16-2015
	1092 - Labor Commissioner - State of CA - Review Letter - County of Kern - 01-30-2017
	<u>`</u>
	1093 - Human Services Technician Exam Number 5624 - County of Kern - 08-20-12

1	1094 - Debbie Davis - Social Service Worker – I - Response to Plaintiff's Interview Panel		
2	Decision Complaint - Discrimination Mojave Office - 01-02-2014 (Day Before Plaintiff's		
2	Dismissal)		
3	1094 - Debbie Davis - SSW- I - Reply to PLF's Interview Panel Complaint -		
	Discrimination Mojave Office - 01-02-2014 (Day Before PLF's Dismissal)		
4	4 1095 - Email - Director Pat Cheadle's Surprise Visit to the Mojave Office is Gracious		
5	Received by PLT - 06-17-2013 1096 - Stonum Email to Debbie Davis - Ongoing Racial Discrimination - Disparate		
6	Treatment - Hostile Mojave Office 09-04-2013		
7	1097 - Email From Davis HR - Responding to Plaintiff's Dismissal and Complaint Status Inquiry - 01-17-2014		
·	1098 - Plaintiff Update to Gibson - SEIU - Unlawful Discrimination - Mojave Office - cc		
8	Cheadle Spears Davis - 01-06-2014		
0	1099 - PLT Email to Debbie Davis - Subjection to Unlawful Discrimination and		
9	Wrongful Termination – Hostile - 01-16-2014		
10	1100 - Davis (Payroll) Email to PLT Regarding Final Paycheck Process - 01-21-2014		
11	1101 - PLT Resends Email WITH ATTACHMENT to Debbie Davis RE SSW-I Interview Panel - Discrimination Mojave Office - 12-23-2013		
12	1102 - PLT's FILE NOTE - Rejection of Gable's and Selph's Employee Performance		
12	Report - Dismissal 01-03-2014 - Fraud - Not the SAME as TABLE HANDED to PLT		
13	(No Copy Given)		
14	1103 - Note - PLT Returned Michael Goulart of Kern EEO Office's Call - 02-05-2014		
15	1104 - County of Kern SIU Ride Along Schedule Email to PLT and Other Employees - 05-23-2013		
1.0	1105 - PLT's White Co-Worker and Title VII Comparator, Donald Burke, Sends Message		
16	To PLT Stonum (Black - African American) Regarding Joint Lawsuit Against Former		
17	Employer County of Kern on 01-22-2014		
	1106 - July Unit Assignments - County of Kern Mojave Office - 2013		
18	1107 - September Unit Assignments - County of Kern - Mojave Office 2013		
19	1108 - October Unit Assignments - County of Kern - Mojave Office 2013		
20	1109 - December Unit Assignments - County of Kern - Mojave Office 2013		
21	1110 - Mojave Office Office Alternate Supervisors - 07-01-2013		
22	1111 - September 2013 - 5-40 Schedule - DHS Mojave Office		
23	1112 - Mojave Alternate Supervisors - Updated 09-30-2013		
24	1113 - Mojave Alternate Supervisors - Updated 11-11-13		
25	1114 - PLT Letter to Debbie Davis HR - Social Service Worker I - Mojave - Interview Panel - Discrimination - Retaliation - 12-20-2013		
26	1115 - Email from County of Kern Supervisor Tameika. Surprised With Dismissals of PLT Stonum (Black) and Comparator Co-Worker Burke (White) - 02-05-2014		
27	1116 - PLT's Groupwise E-Mail History Log (Title VII Discrimination Complaints -		
<i>41</i>	Race Disparate Treatment Retaliation) - 07-08-13 to 12-28-13		
28	Nace Disparate Treatment Netanation) - 07-00-13 to 12-20-13		

1	1117 D 1 C4 C' 1C ' C ' C ' CV CV CV CO 1'C '
	1117 - Rules of the Civil Service Commission - County of Kern - State of California - Revised November 12, 2013
2	1118 - Unlawful Discrimination Impact Chart - Kern DHS Trish Tracy James (MOjave)
3	04-01-13 to 01-03-14
4	1119 - Unlawful Discrimination Excerpt Log - Kern DHS - Trish Tracy James (MOjave) 04-01-13 to 01-03-14
	1120 - County of Kern's Grievance Form - Dywane Stonum - 02-03-2014 (Selph Asst.
5	Prog. Director - Gable HS Supervisor)
6	1121 - PLT's Fax to Michael Goulart EEO Officer - County of Kern - EPR Dated 01-03- 14 NOT Same - (Fraud) - cc Gibson SEIU - Gilbreath - 02-26-2014
7	1122 - Human Services Technician I – Definition - Revised June 2004
8	1123 - County of Kern - KC - 1-8-2014 Mojave Daily Counts
9	1124 - County of Kern - KC 12-30-13 Mojave Daily Counts
10	1125 - Social Service Worker I Definition - Revised December 2008
11	1126 - PLT's Employee Performance Report of 10-11-13 - PLT Received COPY on 12-13-2013 from Debbie Davis HR Manager
12	1127 - Email - Director Pat Cheadle's Surprise Visit to the Mojave Office is Graciously Received by PLT- 06-17-2013 (YHCopy)
13	1128 - Melissa Callison - PLT's Mentor and Shop Steward - F-Step Victory in County -
14	Backpay to Melissa 4925.87 - SEIU - No Date 1129 - County of Kern – KC - 11-27-13 Mojave Daily Counts
15	1130 - PLT's California Wages and Withholdings 2014 - 2015 - 2016 - 2017 - FTB Printout
16	1131 - PLT's W2 - 2013 HR Block Enterprises LLC
17	1132 - PLT's W2 - 2013 - County of Kern
18	1133 - PLT's W2 - 2014 - County of Kern
19	1134 - PLT's W2 - 2014 - Inland Respite Inc
20	1135 - PLT's W2 - 2015 - County of Mendocino
21	1136 - PLT's W2 - 2015 - Inland Respite Inc
22	1137 - PLT's Employee Performance Report - 3-Month Review - Dismissal - HST 2 - Do Not Rehire - USPS Postmarked Envelope 01-23-2014 - Debbie Davis - HR Manager
	1138 - Postmarked Envelope Feb 03 (2014) from Bedard CPA - Auditor-Controller-
23	County Clerk-County to Kern
24	1139 - County of Kern - Statement of Earnings and Deductions - Dywane Stonum - Issue Date 04-16-13
25	1140 - County of Kern - Statement of Earnings and Deductions - Dywane Stonum - Issue
26	Date 02-04-14 1141 - Letter to PLT Stonum from Kern County Department of Human Services - SSW-I-
27	II - Do Not Hire Letter and Envelope - Dated 12-04-2013
28	1142 - PLT Stonum's Human Services Technician Score 92% - County of Kern - Front and Back of Card - Job Number 5624

1	1143 - Notice of Interview from County of Kern to PLT for Human Services Technician I - Mojave - Dated MAR 1, 2013
2	1144 - Notice of Score 74% to PLT for Social Service Worker I-II - County of Kern -
3	Front and Back of Card - JAN 14, 2013
4	1145 - Notice of Interview to PLT for Social Service Worker I-II - County of Kern - Front and Back and Envelope - 11-05-2013
5	1146 - County of Kern Personnel Department - RECEIPT to PLT for Discrimination Complaint Questionnaire - JAN 17, 2014 - EEO Division
6	1147 - County of Kern Personnel Department - PLT's Discrimination Complaint
7	Questionnaire - Pages 1 and 2 Only - JAN 17, 2014 (Faxed to around DS 01-09-2014) 1148 - County of Kern Personnel Department - PLT's Discrimination Complaint
,	Questionnaire ATTACHMENT Only - JAN 17, 2014
8	1149 - Unlawful Discrimination Impact Chart - Kern DHS - Trish Tracy James (MOjave)
9	04-01-13 to 01-03-14 (Marked HST I and HST II - Unlawful Discrimination Impact Trends)
10	1150 - Plaintiff's Request for Leave of Absence - Auto Accident - County of Kern - Days
10	05-17-2013 - 05-20-2013-Dated-06-24-2013
11	1151 - Loyola Marymount University - College of Liberal Arts (Plaintiff's Bachelor of
12	Arts Degree) - 12-31-1983
	1152 - County of Kern - State of California - Department of Human Services Employee Handbook - Employee Manual - Revised 8-17-2012 - Pat Cheadle - Director
13	1153 - Memorandum of Understanding - March 27, 2012 through March 27, 2015
14 (County of Kern & SEIU Local 521)	
1.5	1154 - County of Marin E-mail to Plaintiff Dywane Stonum - Eligibility Worker II
15	Certification 07-30-2018 and 08-01-2018
16	1155 - Plaintiff's COBRA Dental and Vision Election - Medical with ASI Admin
	Solutions - 03-04-2014 (Post Kern County Termination)
17	1156 - Plaintiff's COBRA Dental and Vision Election - Medical with ASI Admin Solutions - 03-04-2014 (Post Kern County Termination) - Signed CK
18	1157 - PLT 02-26-14 Fax Michael Goulart EEOO - Purported Employee Performance
	Report 01-03-14, Postmarked 01-23-14 NOT Same Shown PLT 01-03-14 - Kern
19	Document Fraud - Fax Header
20	1158 - PLT 02-26-14 Fax Michael Goulart EEOO - Purported Employee Performance Report 01-03-14, Postmarked 01-23-14 NOT Same Shown PLT 01-03-14 - Kern
21	Document Fraud
22	1159 - PLT'S County of Kern Statement of Earnings and Deductions - 01-07-2014 - BU3 - SEIU - UNION DUES
23	1160 - PLT'S County of Kern Statement of Earnings and Deductions - 01-21-2014 - BU3
2.1	- SEIU UNION DUES 1161 - PLT's Letter to Michael Goulart - Kern County's EEO Officer - Regarding Kern's
24	EEO Report of March 21, 2013 - STONUM does NOT AGREE - Dated April 16, 2014 -
25	CERTIFIED RETURN RECEIPT REQUESTED
26	1162 - Plaintiff's Quartz Hills Lease Agreement - July 23, 2013
	1163 - Certificate of Achievement - Dywane Stonum - Human Services Technician
27	Induction Training Class - May 2013 - County of Kern
28	1164 - EEOC Notice Charge of Discrimination In Re County of Kern et al - 04-17-2014

(In Re PLT Stonum)

1165 - EEOC Dismissal and Notice of Rights - In Re County of Kern et al - 04-28-2016 (In Re PLT Stonum's Charge of Discrimination)
Stonum Letter - Eligibility Worker II Certification - 08/03/2018

ATTACHMENT D: Defendant's Exhibits

	DOCUMENT TYPE	DOCUMENT DESCRIPTION
1.	Employee Performance Reports	 Employee Performance Report for performance period April 1, 2013 to June 9, 2013. Employee Performance Report for performance period April 1, 2013 to September 2, 2013. Employee Performance Report for performance period September 21, 2013 to December 14, 2013.
2.	Personnel File	 Application for Examination submitted by Plaintiff dated 8/29/2012. Application for Examination submitted by Plaintiff dated November 8, 2012. Job Description for Human Resources Technician I. Receipt of Mojave Department of Human Services District Office Protocol Handbook, signed by Plaintiff on April 1, 2013. Kern County Department of Human Services Statement of Receipt, signed by Plaintiff on April 1, 2013. Kern County Department of Human Services Code of Ethics. June 3, 2013 CalWORKS Training Attendance Form. June 5, 2013 Training Attendance Form. June 6, 2013 Training Attendance Form.
3.	Memorandum of Concern	 Critical Task Triggers for December 2013. July 25, 2013 Memorandum of Concern from Patricia Gable to Plaintiff.
4.	Facsimile	June 9, 2014 Facsimile from Plaintiff. May 12, 2014 facsimile regarding Plaintiff's Complaint of discrimination.
5.	Complaint	September 4, 2013 email to Debbie Davis regarding alleged discrimination from Plaintiff.
6.	Responses	July 25, 2014 Inter Office Memo regarding Discrimination Complaint of Plaintiff.
7.	Investigation Reports	March 21, 2014 EEO Report regarding Discrimination Complaint of Plaintiff.
8.	Emails	September 4, 2013 email exchange between D. Davis and Plaintiff in which D. Davis instructs Plaintiff how to submit complaint of discrimination.

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19	9.	Records Related To Work Performance Notes related to Social Worker Interview	 September 27, 2013 follow-up email to Plaintiff from D. Davis stating that D. Davis had not received any information from Plaintiff. September 30, 2013 email from Plaintiff to D. Davis stating that Plaintiff would be attempting to resolve issue through union. December 23, 2013 email exchange from Plaintiff to Debbie Davis in response to decision not to hire. January 2, 2014 email chain between Debbie Davis and Plaintiff responding to Interview Panel decision not to hire. January 6, 2014 email from Plaintiff to SEIU regarding Plaintiff's termination. January 7, 2014 email between Plaintiff and D. Davis regarding Plaintiff's termination. January 16, 2014 email between Plaintiff on how a formal complaint is filed with the county after termination. January 30, 2014 email between Plaintiff and D. Davis in which D. Davis tells Plaintiff that he will be receiving deferred compensation on February 7, 2014. Various Emails between Gable, Davis, Spears and Plaintiff. Complaints lodged against Plaintiff by clients (undated). Interview Questions. Interview Panel's notes regarding Plaintiff's
18	10.		
19	10.		Interview Panel's notes regarding Plaintiff's performance during interview for Social
20 21			Worker Position. • Inter office Memo regarding
<i>4</i> 1	11	Civil Comica Dula	recommendation for hire.
22	11.	Civil Service Rules	Civil Service Rule, 1800
23	12.	EEOC Response	August 22, 2014 Response to EEOC from County of Kern
24			