

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26

UNITED STATES DISTRICT COURT  
EASTERN DISTRICT OF CALIFORNIA

JERRY VALDIVIA, ALFRED YANCY,  
and HOSSIE WELCH, on their own  
behalf and on behalf of the class  
of all persons similarly situated,

NO. CIV. S-94-671 LKK/GGH

Plaintiffs,

v.

O R D E R

ARNOLD SCHWARZENEGGER, Governor of  
the State of California, et al.,

Defendants.

---

Pursuant to the court's August 18, 2005 Order of Reference,  
the Special Master has submitted for payment a bill for services  
provided during the month of April, 2010. Good cause appearing,  
it is ORDERED that:

1. The Clerk is directed to pay to:

Chase Riveland  
Valdivia Special Master  
5714 Deer Harbor Road, Box 367  
Deer Harbor, WA 98243


////

1 the amount of \$10,243.90 in accordance with the attached  
2 statement; and

3 2. A copy of this order shall be served on the financial  
4 department of this court.

5 IT IS SO ORDERED.

6 DATED: May 3, 2010.

7   
8 LAWRENCE K. KARLTON  
9 SENIOR JUDGE  
10 UNITED STATES DISTRICT COURT  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26

**IN THE UNITED STATES DISTRICT COURT  
FOR THE EASTERN DISTRICT OF CALIFORNIA**

**Valdivia et al.,  
Plaintiffs,  
v.**

No. CIV. S-94-671 LKK/GGH

**Schwarzenegger et al.,  
Defendants.**

---

The Special Master hereby submits his statement for fees and disbursements for the period of April 1 to April 30, 2010.

Chase Riveland, Special Master		
Services	\$ 4,640.00	
Disbursements	\$ -0-	
Total amount due		<b><u>\$ 4,640.00</u></b>
Virginia Morrison, Deputy Special Master		
Services	\$ 3,470.00	
Disbursements	\$ -0-	
Total amount due		<b><u>\$ 3,470.00</u></b>
Nancy Campbell, Deputy Special Master		
Services	\$ 2,133.90	
Disbursements	\$ -0-	
Total amount due		<b><u>\$2,133.90</u></b>
 TOTAL AMOUNT TO BE REIMBURSED		 <b><u>\$ 10,243.90</u></b>

Receipts for justification of reported expenditures are available upon request.

Respectfully submitted,  
*Chase Riveland*  
/s/ Chase Riveland

May 2, 2010

Special Master

OFFICE OF THE *VALDIVIA* SPECIAL MASTER

TO: Ms. Susan Peterson, Financial Administrator

FROM: /S/ *Chase Riveland*  
Chase Riveland, Special Master, *Valdivia*

Date: May 2, 2010

RE: Reimbursement for fees and disbursements expended during the period ending April 30, 2010.

Please send the check to the following individual for the amount indicated.

Chase Riveland  
*Valdivia* Special Master  
5714 Deer Harbor Road  
Box 367  
Deer Harbor, WA 98243

Amount to be reimbursed: **\$ 10,243.90**

**For: Chase Riveland**

**Tax #: 390-40-6490**

**Fees for April 2010**

4/1/10	Correspondence: Campbell, Galvan, Morrison	.2
4/4/10	Review: NIC policy, Paragraph 27, Wasco CAP; review correspondence among parties and OSM team	1.3
4/5/10	Correspondence: Lindquist, Gauger, Campbell; prepare and submit OSM billings for March; conference call w/Defendants; review Plaintiff report on Region IV monitoring tour;	1.6
4/6/10	Correspondence: Review and respond to e-mail communication	.4
4/7/10	Correspondence: Review and respond to e-mail communication	.3
4/8/10	Correspondence: Review and respond to e-mail communication	.2
4/9/10	Correspondence: Review and respond to e-mail communication	.2
4/10/10	Correspondence: Review and respond to e-mail communication; telephone calls	.7
4/11/10	Correspondence: Hoover, Morrison; telephone: Campbell	.5
4/12/10	Correspondence: Hoover, Morrison	.2
4/13/10	Correspondence: Morrison, Court entries, Stiltner, Harrison, Aggarawa, Campbell, Baldwin; review: Plaintiff RLD interviews, letter re: Region I tour; telephone: Morrison	1.3
4/14/10	Correspondence: Hoover, Court, Morrison, Aggarwa, Boyd; review CDCR and BPH org. charts	.7
4/15/10	Correspondence: Morrison, Baldwin, Campbell	.2
4/16/10	Correspondence: Campbell, Baldwin, Morrison; review Plaintiff individual due process problems communication; telephone: Rice	1.3

4/19/10	Correspondence: Riley; review BPH audit tool, Plaintiff response	1.1
4/20/10	Correspondence: Morrison, Campbell, Stilber; review Plaintiff tour report for Q1, DVI	1.2
4/21/10	Meet w/Campbell and Morrison; meet w/Judge Karlton; correspondence: Morrison, Stilber, Campbell; meet w/Campbell	4.3
4/23/10	Correspondence: Morrison, Campbell, Lemos, Riley, Kogen; review CalPAP MIS list	.9
4/26/10	Correspondence: Lindquist, Morrison, Xiong, Campbell, Baldwin; review CDCR Jail Plan for Armstrong And ICDTP bed availability Documents	1.6
4/27/10	Correspondence: Campbell, Morrison; review measures of progress at LACJ	.9
4/28/10	Correspondence: McPherson, Campbell, Lindquist, Morrison, Stilber, Mascias-Price, Ambrocelli, Boyd; Review: draft remedial report outline, CalPAP rev extension statistics for February and Plaintiff rev extension report	1.9
4/29/10	Correspondence: Campbell, Harrison, Prewitt, Baldwin; review: 1 <sup>st</sup> Quarter tour report of Stockton Parole Unit 1, Delta GPS Unit, and New Directions IDCTP; telephone conference call w/Defendants	<u>2.2</u>
		23.2

\* -0- hrs @ \$90/hr. = \$ -0- and 23,2 hrs. @ \$200/hr. = \$4,640 = **\$ 4,640.00**

\* Denotes travel time @ \$90/hr.

### **Expenses for April 2010**

-no expenses for April

*Valdivia et al. v. Schwarzenegger et al.*, No. CIV S-94-671 LKK/GGH

**Collaboration Specialists**  
**Services rendered by Virginia Morrison**  
**Tax #: 51-0433003**

**Fees for April 2010**

<b><u>Date</u></b>	<b><u>Activity</u></b>	<b><u>Time/Hours</u></b>
4/1/10	Revise OSM report; telephone conference w/N. Campbell; review and respond to email communication	2.4
4/2/10	Telephone conference and email communication w/N. Campbell re: decision review	0.1
4/5/10	Telephone conference w/OSM team and defendants	0.6
4/9/10	Review and respond to email communication	0.25
4/11/10	Research status of outstanding issue; email communication w/defendants	0.75
4/12/10	Review and analyze RSTS documents; email communication w/OSM team	1.0
4/13/10	Review and respond to email communication; review documents	0.4
4/14/10	Review and respond to email communication; review documents; telephone conferences w/parties	0.6
4/15/10	Review documents and email communication	3.0
4/20/10	Review documents; review and respond to email communication	0.5

4/21/10	Conferences w/OSM team and Judge Karlton	3.0
4/22/10	Review and respond to email communication; telephone conference w/defendants re: forms and RSTS	0.6
4/26/10	Review and respond to email communication	0.2
4/27/10	Participate in all-parties teleconference concerning focus DRUs; review documents; email communication w/defendants re: RSTS	3.7
4/28/10	Review RSTS documents; review and respond to email communication	0.25

Total.....

17.35 X \$200/hour = \$ 3,470.00  
-0- X \$ 90/hour = \$ -0-  
**\$ 3,470**

\* denotes travel time at lower rate

**Disbursements/Expenses for April 2010** - -0-

**Total Fees and Expenses: \$ 3,470.00**



Valdivia et al. v. Schwarzenegger et al., No. CIV S-94-671 LKK/GGH

For: Nancy Campbell

Tax #: 060-40-9849

**Fees for April 2010**

<b><u>Date</u></b>	<b><u>Activity</u></b>	<b><u>Time/Hours</u></b>
4/2/10	Call Riley and Morrison re: Decision Review; Call Galvan; review correspondence between Parties (ICDTP Region IV closure; RAD); NIC issue WASCO CAP	1.25
4/4/10	Paragraph 27 review; NRP review, review NIC policy Drafts; remedial sanctions substantial compliance issues; Transcript of remedial sanction order	1.75
4/5/10	Monthly Call with Defendants	.58
4/14/10	Santa Rita report writing review	2.10
4/15/10	BPH e-mails; Substantial compliance definitions	.25
4/21/10	OSM meeting; conference with Judge	3.50
4/21/10	Travel to airport	.50*
4/22/10	Review PCH audit	.20
4/27/10	CalPAP call	.55
4/28/10	Correspondence re: 3 <sup>rd</sup> Prong, Defendant monitoring	.75
4/29/10	Call re: remedial sanctions/Defendants; e-mails re: Def monitoring	.65

**Total.....11.58**

11.58 X \$180/hour = \$ 2084.40  
.55 X \$90/hour = \$ 49.50

**Total Fees \$2,133.90**

\* Denotes travel time rate