

**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 July 1 to July 31, 2010.

Chase Riveland, Special Master		
Services	\$ 7,220.00	
Disbursements	\$ -0-	
Total amount due		<u>\$ 7,220.00</u>
Virginia Morrison, Deputy Special Master		
Services	\$ 12,111.00	
Disbursements	\$ 397.23	
Total amount due		<u>\$ 12,408.23</u>
Nancy Campbell, Deputy Special Master		
Services	\$ 3,405.06	
Disbursements	\$ 837.10	
Total amount due		<u>\$ 4,242.16</u>
TOTAL AMOUNT TO BE REIMBURSED		<u>\$ 23,870.39</u>

Receipts for justification of reported expenditures are available upon request.

Respectfully submitted,

Chase Riveland

/s/ Chase Riveland

August 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: August 2, 2010

RE: Reimbursement for fees and disbursements expended during the period ending July 31, 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: **\$ 23,870.39**

For: Chase Riveland

Tax #: 390-40-6490

Fees for July 2010

7/2/10	Correspondence: Campbell, Morrison, Harrison, Prewitt, Galvan, Xiong, Macias-Price, Baldwin, Bainbridge, Blake, Stilber; review: San Quentin Q2 tour report, Plaintiff tour report of Region 1 tour; CalPAP statistics for May 2010	2.5
7/5/10	Correspondence: Blake, Morrison, Campbell; telephone: Morrison; review articles re: Compliance in class action cases	2.2
7/6/10	Correspondence: Riley, Prewitt; telephone: Rice; review materials	.9
7/7/10	Correspondence: Christian, Morrison, Jacob, Campbell, Baldwin,; review: Plaintiff OCJ tour report, Defendant Substantial Compliance report and attachments;	2.3
7/9/10	Correspondence: Morrison, Riley, Prewitt; review CalPAP statistics for May	.8
7/12/10	Correspondence: Morrison, Campbell, Tebrock, Riley; telephone: Morrison	1.1
7/13/10	Correspondence: Campbell, Morrison, Bien, Ambroselli, Frasrand, Hoover, Eaton, Riley, Christian, Morris; telephone: Galvan: review Optional Waiver materials, RJD Corrective action Plan, CDCR Strategic Plan	2.3
7/14	Correspondence: Morrison, Campbell, Dolin; Defendant update conference call; telephone: Campbell; review Defendant monthly document production	2.9
7/16/10	Correspondence: Blake, Morrison, Prewitt, Xiong, Riley, Griffith-Reed; review: CalPAP statistics for June, CalPAP MIS List; Individual due process problems	1.7
7/18/10	Correspondence: Morrison; correspondence: Brady; telephone: Brady	.9

7/19/10	Correspondence: Riley, Jacob, Campbell; review: Prop9 and Comito appeals, BPH PCH audit instrument, BPH Comito Reviews	1.8
7/20/10	Correspondence: Campbell, Morrison, Xiong; Telephone: Morrison	.9
7/21/10	Correspondence: Morrison, Campbell, Ambroselli, Tebrock, Baldwin, Stilber, Boyd, Lemos, McPherson; telephone: w/Defendants; review materials	3.4
7/22/10	Correspondence: Campbell, Hoshino, Morrison; review materials Telephone: w/all parties	2.9
7/26/10	Correspondence: Christian, Campbell	.5
7/28/10	Correspondence: Campbell, Xiong, Morrison, Blake, Baldwin; Telephone: Campbell; review: "disputed issues in Valdivia, Defendant response to individual due process problems; focus DRU agreements draft	3.7
7/29/10	Correspondence: Campbell, Baldwin, Riley; review Defendant Directive and form for Nic hearings	.5
7/30/10	Correspondence: Neil, Riley, Morrison; review CalPAP MIS list re: client calendaring for mentally ill parolees	2.2
7/31/10	Correspondence: Morrison, Campbell, Riley, Huey, Hennesy, Griffith-Reed; review materials; telephone: Campbell; prepare OSM billing for July	<u>2.6</u>
		36.1

* -0- hrs @ \$90/hr. = \$ -0- and 29.6 hrs. @ \$200/hr. = \$ 7,220.00 = **\$ 7,220**

* Denotes travel time @ \$90/hr.

Expenses for July 2010

Expenses: \$

Total Fees and Expenses: \$ -0- + \$7,220 = \$7,220

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

Fees for July 2010

<u>Date</u>	<u>Activity</u>	<u>Time/Hours</u>
7/1/10	Review and respond to email communication	0.25
7/2/10	Review and respond to email communication	0.3
7/3/10	Review documents	0.2
7/4/10	Telephone conference w/C. Riveland	0.2
7/5/10	Review and respond to email communication	0.1
7/6/10	Telephone conference w/defendants	0.2

7/8/10	Review RSTS data and monitoring report; email communication w/defendants	1.5
7/9/10	Review and respond to email communication; review summary of continued substantial compliance	2.0
7/11/10	Review documents; review and respond to email communication	1.7
7/12/10	Telephone conferences w/OSM team; review documents; review and respond to email communication	0.9
7/13/10	Review and notate documents; email communication w/OSM team and defendants; review and analyze RSTS data; telephone conference w/defendants	6.7
7/14/10	Telephone conference w/defendants and OSM team; review and analyze data; email communication w/defendants and OSM team	4.5
7/15/10	Review documents	0.4
7/16/10	Telephone conferences w/defendants; review and respond to email communication; review penal code	1.0
7/19/10	Review documents and email communication; analyze RSTS data	5.0
7/20/10	Review and respond to email communication; create drafts re: monitoring; telephone conferences w/defendants and OSM team	3.3
7/21/10	Review and respond to email communication; conferences w/OSM team and defendants; review and analyze documents; draft documents	4.8
7/21/10	Travel from San Anselmo to Sacramento	2.2*
7/22/10	Participate in all-parties meeting concerning monitoring; conference	7.0

w/defendants; review and respond to email communication

7/22/10	Travel from Sacramento to San Anselmo	1.7*
7/23/10	Telephone conference w/N. Campbell	0.4
7/25/10	Draft meeting summary	1.25
7/26/10	Telephone conference w/CalPAP; review and respond to email communication; review materials concerning monitoring	2.4
7/27/10	Revise monitoring document and email communication	0.8
7/28/10	Review and respond to email communication; review and revise monitoring documents	7.5
7/29/10	Review and respond to email communication	0.5
7/30/10	Draft monitoring document; telephone conference w/defendants; review and respond to email communication; research documents concerning <i>Comito</i> and policies	3.5
7/31/10	Draft monitoring document; review and respond to email communication	2.4

Total.....

58.8 X \$200/hour = \$ 11,760

3.9 X \$ 90/hour = \$ 351

\$ 12,111

* denotes travel time at lower rate

Disbursements/Expenses for July 2010

<u>Date</u>	<u>Activity</u>	<u>Amount</u>
7/22/10	Hotel during Sacramento meetings	139.00
7/22/10	Parking during Sacramento meetings	13.00
7/22/10	Meals during Sacramento meetings	48.23
7/22/10	Mileage and tolls between San Anselmo and Sacramento (174 miles at 50 cents per mile)	97.00
Total.....		\$ 397.23

Total Fees and Expenses: \$ 12,408.23

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For: Nancy Campbell
Tax #: 060-40-9849

Fees for July 2010

<u>Date</u>	<u>Activity</u>	<u>Time/Hours</u>
7/14/10	Monthly update defendant call; call Riveland	.85
7/16/10	Call Riveland	.52
7/20/10	Call Morrison; review re-entry court info, PCH and Comito BPH audit tools; review progress on SC For remedial sanctions; review RJD and Santa Rita Focused DRU materials; county jail disability info; Optional waiver policy; review compliance report; Correspondence re: monitoring meeting	3.75
7/21/10	Briefing re: NRP, Parole Reform	2.00
7/22/10	DPITTS briefing; Focused DRU de-brief	3.25
7/22/10	Travel to Tacoma	4.50*
7/23/10	Call Morrison	.55
7/30/10	Review RJD and SR report items, Q2 SQ and Region I reports; various e-mails; organize P27 items For OSM report; Report background review	5.75

Total.....18.95

16.67 X \$180/hour = \$ 3000.06

4.50 X \$90/hour = \$ 405.00

Total Fees \$3405.06

*Denotes travel time rate

Disbursements/Expenses for July 2010

Date	Activity	Amount
7/20-21	Hotel	272.35
7/21/10	Meals	59.90
7/22/10	Meals	18.98
7/22/10	Travel via POV to Tacoma 26mi@ .50mi	13.00
7/22/10	Parking	10.00
7/21-22	Rental Car	207.84+
7/22/10	Airfare to Tacoma	219.17+
7/22/10	Airport Parking	35.86+

+Half of Expense billed to Farrell

Total Expenses \$837.10
Total Fees and Expenses: \$4242.16