

**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 October 1 October 31, 2010.

Chase Riveland, Special Master		
Services	\$10,690.00	
Disbursements	\$ 1,673.08	
Total amount due		<b><u>\$ 12,363.08</u></b>
Virginia Morrison, Deputy Special Master		
Services	\$ 10,518.50	
Disbursements	\$ 205.50	
Total amount due		<b><u>\$ 10,724.00</u></b>
Nancy Campbell, Deputy Special Master		
Services	\$ 7,304.40	
Disbursements	\$ 931.08	
Total amount due		<b><u>\$ 8,235.68</u></b>

TOTAL AMOUNT TO BE REIMBURSED: **\$ 31,322.76**

Receipts for justification of reported expenditures are available upon request.

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

November 1, 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: November 1, 2010

RE: Reimbursement for fees and disbursements expended during the period ending October 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: **\$ 31,322.76**

*Valdivia et al. v. Schwarzenegger et al.*

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

**For: Chase Riveland**

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

**Fees for October 2010**

10/1/10	Correspondence: Campbell, Dubay-Sing, Morrison; review materials; prepare OSM billing for September	1.8
10/2/10	Correspondence: Campbell, Morrison, Renju, Walzak, Jones, review materials	1.1
10/4/10	Correspondence: Morrison, Campbell	.3
10/5/10	All parties conference call; correspondence: Morrison, Campbell, McPherson; review CalPAP materials	.9
10/6/10	Correspondence: Riley, Campbell, Renju, Morrison; telephone: Campbell; review 9 <sup>th</sup> Circuit Court of Appeals finding	1.6
10/7/10	Correspondence: Dubay-Sing, Roudabush, Xiong; review materials	.5
10 9/10	Correspondence: Jacob, Campbell, Brady, Deniz; review materials	.9
10/11/10	Correspondence: Campbell, Brady, Xiong, Dolin, Buffleben; review Defendant document production; telephone: Campbell	1.8
10/12/10	Correspondence: Campbell, Riley, Xiong	.2
10/13/10	Correspondence: Morrison, Hoshino, Buffelben, Baldwin, Campbell; review materials	.9
10/14/10	Correspondence: Campbell, Baldwin, Blake, Morrison, Macias-Price; review materials	1.1
10/15/10	Correspondence: Morrison, Campbell, Walzak, Prewitt, Riley,	

	Awiszus, Brady, Krogen, Roudebush, Baldwin, Hennesy; review CalPAP statistics, Defendant and Plaintiff responses to OSM 9 <sup>th</sup> report draft, rev extension reports; telephone: Tebrock, Morrison, Brady, Galvan	4.6
10/16/10	Correspondence: Morrison, Campbell	.3
10/17/10	Correspondence: Morrison, Campbell; review new drafts of report; conference call with Morrison and Campbell regarding parties responses to 9 <sup>th</sup> report draft	3.3
10/18/10	Correspondence: Morrison, Xiong, Galvan; telephone: with Defendants and Morrison, Campbell	1.0
10/19/10	Correspondence: Morrison, Galvan, Campbell, Huey, Renju, Seale Review materials; telephone conference with Plaintiffs; telephone conference with Defendants	4.4
10/20/10	Correspondence: Boyd, Campbell, Baldwin, Xiong, Goodwin, Morrison, Mascias-Price; review materials	2.8
10/21/10	Correspondence: Campbell, Morrison, Grunfeld; review final draft of OSM final report and submit to Court	3.5
10/22/10	Correspondence: Campbell; review materials	.3
10/24/10	Review materials for Sacramento trip; correspondence: Morrison, Campbell	1.4
10/25/10	Correspondence: Morrison, Campbell; review materials	.5
10/26/10	Travel: Deer Harbor to Sacramento	7.5 *
10/26/10	Correspondence: Boyd, Riley, Campbell, Baldwin, Huey, Morrison; review materials	1.1
10/27/10	Meet with Xiong, obtain new ID, meet with Morrison and Campbell, Meeting with Defendants; correspondence; meeting With Campbell and Morrison; meet with all parties; meet with Campbell; correspondence: Campbell, Riley, Morrison	10.9
10/28/10	Travel: Sacramento to Deer Harbor	7.5 *
10/29/10	Correspondence: Boyd, Dubay-Singh, Court; review materials	.9
10/30/10	Correspondence: Riley, Morrison, Campbell, Baldwin, Galvan,	

	review materials	.4
10/31/10	Correspondence: Campbell, Morrison	<u>.2</u>
		46.7
		15 *

\* 15 hrs @ \$90/hr. = \$1,350 and 46.7 hrs. @ \$200/hr. = \$9,340 = **\$ 10,690**

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

**Expenses for October 2010**

10/26/10	Roundtrip air ticket Deer Harbor to Seattle and return	238.00
10/26/10	Roundtrip air ticket: Seattle to Sacramento and return	618.00
10/26/10	Shuttle: Boeing field to Seatac	10.00
10/26/10	Lunch and dinner	46.98
10/27/10	Parking	13.00
10/27/10	parking	3.00
10/27/10	Breakfast, lunch and dinner + Campbell Dinner	96.99
10/28/10	Hotel for 2 nights and night parking	425.60
10/28/10	Rental car: 2 days	149.05
10/28/10	Breakfast and lunch	22.76
10/28/10	Taxi: Seatac to Boeing field	<u>50.00</u>
		1,673.08

**Expenses: 1,673.08**

**Total Fees and Expenses: \$10,690 + \$ 1,673.08 = \$ 12,363.08**

*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 October 2010**

<u>Date</u>	<u>Activity</u>	<u>Time/Hours</u>
10/1/10	Review and respond to email communication; review letter re: substantial compliance; telephone conference w/defendants re: RSTS	0.8
10/5/10	Email communication w/defendants and OSM; review documents recently produced	1.3
10/6/10	Review and respond to email communication	0.2
10/13/10	Review documents; review and respond to email communication	1.8
10/14/10	Review and respond to email communication; review documents; telephone conference w/N. Campbell	3.5
10/15/10	Telephone conference w/C. Riveland; review and notate parties' responses to OSM report and other recent documents; revise OSM report	5.75
10/16/10	Telephone conferences w/defendants and N. Campbell; review documents; revise OSM report	5.5
10/17/10	Revise OSM report; telephone conference and email communication	7.3

w/OSM team; review and analyze documents

10/18/10	Review and analyze documents; prepare briefing materials for defendants; telephone conferences w/OSM and defendants, and w/N. Campbell	4.6
10/19/10	Round-trip travel between San Anselmo and Sacramento	3.75*
10/19/10	Participate in telephone conference w/OSM team and plaintiffs; participate in conference w/OSM team and defendants; telephone conferences w/defendants; review and respond to email communication	3.2
10/20/10	Revise OSM report; review and respond to email communication; telephone conferences w/N. Campbell and defendants	3.6
10/21/10	Revise OSM report; review and respond to email communication; review documents and correspondence	0.7
10/25/10	Review and respond to email communication; review and comment on monitoring document	1.25
10/26/10	Review and analyze documents; review and respond to email communication	2.0
10/27/10	Round-trip travel between San Anselmo and Sacramento [less time spent on substantive matters]	2.9*
10/27/10	Participate in conferences re: RSTS, monitoring, and next steps in working toward compliance; telephone conferences w/plaintiffs and defendants; review and respond to email communication	7.0
10/28/10	Review and respond to email communication; telephone conference w/defendants re: RSTS	1.0
10/31/10	Telephone conference w/defendants	0.1

Total.....

49.6 X \$200/hour = \$ 9,920  
6.65 X \$ 90/hour = \$ 598.50  
**\$10,518.50**

\* denotes travel time at lower rate

**Disbursements/Expenses for October 2010**

<b><u>Date</u></b>	<b><u>Activity</u></b>	
10/19/10	Mileage and tolls between San Anselmo and Sacramento (174 miles at 50 cents per mile)	95.00
10/19/10	Parking for Sacramento meetings	2.50
10/27/10	Mileage and tolls between San Anselmo and Sacramento (174 miles at 50 cents per mile)	95.00
10/27/10	Parking for Sacramento meetings	13.00
Total.....		\$ 205.50

**Total Fees and Expenses: \$ 10,724.00**

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



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

**Fees for October 2010**

<b>Date</b>	<b>Activity</b>	<b>Time/Hours</b>
10/1/10	Call Brady re: re-entry courts	.20
10/2/10	Call Riveland	.7
10/3/10	Call Brady re: remedies; e-mail RBG re: report endnote	.25
10/4/10	E-mails Hoffman, Baldwin re: report data; call Baldwin re: OSM 9; Call parties re: Hope and Re-entry court	1.25
10/5/10	Meetings Boyd and Carvo; Tebrock	2.50
10/6/10	Call Riveland; Webex re: DAPO Report card	.5
10/8/10	Call Brady re: response submission and remedial sanctions; Call Galvan re: response submission, Prop 9 and NRP	.75
10/10/10	E-mails Plaintiffs re: NRP and Third Prong; e-mail Brady re: remedial sanctions	.50
10/12/10	Reschedule Next Steps Meeting	.18
10/13/10	Review BPH agenda and Monthly update call	.90
10/16/10	Review parties responses to OSM 9; Call Morrison e-mails to Grey and Hoffman	4.75
10/17/10	E-mails DAPO staff re: data for OSM 9; Call OSM team Re: report revisions	2.15
10/18/10	Calls Boyd, Morrison re: report revisions; e-mails Defendants re: report revisions; report editing; prep For parties calls	4.75
10/19/10	Call Boyd; Calls and e-mails parties re: revisions; report editing	4.25
10/20/10	E-mail Baldwin and Grey re: Report data; Calls Baldwin Report data; Call Morrison; final report edits; Missed ParAd info review	3.25
10/25/10	Respond to Focused DRU accomplishments	.20
10/26/10	Prepare agendas for 10/27 meetings; review and comment Focused DRU accomplishments and procedures and other Policy drafts; review disputed issues list	4.00
10/27/10	Travel to Sacramento	4.25*
10/27/10	Defendant meetings re: next steps and parties meeting Re: focused DRU	5.00
10/28/10	Return to Seattle	4.75*
<b>Total.....</b>		<b>36.08</b>

34.88 X \$180/hour = \$ 6494.40

$$9.00 \times \$ 90/\text{hour} = \$ 810.00$$

**Total Fees** **\$7,304.40**

\*Denotes travel time rate

<b><u>Date</u></b>	<b><u>Activity</u></b>	<b><u>Amount</u></b>
10/27/10	Travel via POV to SeaTac Airport 26mi@ .50mi	13.00
10/27/10	RT Airfare to Sacramento	460.40
10/27/10	Meals	8.96
10/27/10	Hotel and Parking	271.78
10/27/10	Meeting Parking	13.00
10/28/10	Rental Car	117.82
10/28/10	Meals	3.75
10/28/10	Airport Parking	29.57
10/28/10	Travel via POV to SeaTac Airport 26mi@ .50mi	13.00
<b>Total Expenses</b>		<b><u>931.28</u></b>
<b>Total Fees and Expenses:</b>		<b><u>\$8,235.68</u></b>