

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

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

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

**Brown et al.,
Defendants.**

_____ /

The Special Master hereby submits his statement for fees and disbursements for the period of may 1 thru May 31, 2011.

Chase Riveland, Special Master		
Services	\$ 6,794.00	
Disbursements	\$ 1,422.32	
Total amount due		<u>\$ 8,216.32</u>
Virginia Morrison, Deputy Special Master		
Services	\$ 8,870.00	
Disbursements	\$ 958.04	
Total amount due		<u>\$ 9,828.04</u>
Nancy Campbell, Deputy Special Master		
Services	\$ 6,840.00	
Disbursements	\$ 2,515.66	
Total amount due		<u>\$9,355.66</u>

TOTAL AMOUNT TO BE REIMBURSED: **\$ 27,400.02**

Receipts for justification of reported expenditures are available upon request.

Respectfully submitted,
Chase Riveland
/s/ Chase Riveland

June 2, 2011

Special Master

OFFICE OF THE VALDIVIA SPECIAL MASTER

TO: Ms. Leslie Medina, Financial Administrator

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

Date: June 2, 2011

RE: Reimbursement for fees and disbursements expended during the period ending May 31, 2011.

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: **\$ 27,400.02**

For: Chase Riveland

Tax #: 390-40-6490

Fees for May 2011

5/1/11	Correspondence: Morrison, Campbell, Brady, Melo, Tebrock	.2
5/2/11	Correspondence: Morrison, Campbell, Christian, Error! Contact not defined.	
	Carvo, Dancisak, StilberMacias-Price Brady; review materials	1.1
5/3/11	Correspondence: Campbell; review materials	.8
5/4/11	Correspondence: Riley; review materials	.5
5/5/11	Correspondence: Jacob	.2
5/6/11	Correspondence: Carvo, Huey, Buffleben, Boyd, Court, Prewitt, Stilber; review CalPAPand other materials	.7
5/7/11	Correspondence: Morrison, Campbell; review Plaintiff response to Defendant Remedial Sanction report and Defendant 3d prong supplement	1.4
5/8/11	Correspondence: Morrison; conference call: Morrison, Campbell; review materials	1.3
5/9/11	Defendant conference call; correspondence: Morrison, Campbell, Court, Carvo, Xiong, Stilber; review materials; telephone: Bien	1.6
5/10/11	Correspondence: Riley, Morrison, Blake, Court, Rice, Campbell; review materials	.9
5/11/11	Correspondence: Morrison, Bien, Riley, Rice, Xiong, Dolin; review Defendant document production for May	1.0
5/12/11	Correspondence: Morrison; review materials for Friday meeting	1.2

5/12/11	Travel: Deer Harbor to Sacramento	7.0 *
5/13/11	Correspondence: Morrison, Campbell, Jacob, Stilber; Meet w/both parties re: Disputed item of facilities, meet w/Rice meet with Campbell; meet with Judge Karlton; review materials	6.6
5/14/11	Correspondence: Campbell, Morrison, Riley; review materials	.5
5/14/11	Travel: Sacramento to Deer Harbor	8.0 *
5/16/11	Correspondence: Campbell, Morrison, Court; review materials	.4
5/17/11	Correspondence: Morrison, Rice, Campbell; telephone: Morrison and Campbell; review materials	1.5
5/18/11	Correspondence: Goodwin; review Plaintiff monitoring tour of Region 1	.5
5/19/11	Correspondence: Campbell, Morrison, Riley, Jones; review materials	.6
5/20/11	Correspondence: Campbell, Morrison	.2
5/21/11	Correspondence: Morrison, Campbell	.1
5/22/11	Correspondence: Morrison; telephone: Morrison, review materials	.8
5/23/11	Correspondence: Morrison, Campbell, CalPAP; review CalPAP reports	.7
5/24/11	Correspondence: Eaton, Stilber, Mello; Bien, Goodwin; review materials	1.0
5/25/11	Correspondence: Brady, Carvo, Morrison Prewitt; telephone: Campbell; review materials	.6
5/26/11	Correspondence: Brady, Campbell, Christian, Galvan; review materials re: DRU monitoring re:, review Plaintiff monitoring report of RCC; review CalPAP statistics for April	1.9
5/27/11	Correspondence: Morrison, Jacob, Stilber, Morris, Blake, Bien; review materials	.9

5/29/11	Correspondence: Bien Morrison; review materials	
5/30/11	Correspondence: Campbell, Galvan, Bien, Morrison	.6
5/31/11	Correspondence: Campbell, Morrison, Bien, Rice; preparation OSM tem billing for May	<u>1.3</u> 27.22

15 Hrs. @ \$ 90/hr. = \$1,350 and 27.22 hrs. @ \$200/hr. = \$ 5,444= \$ 6,794.00

* travel time @ \$90/hr.

Expenses for May 2011

5/12/11	Travel: Deer Harbor to Seattle and return flight	227.00
5/12/11	Shuttle: Lake Union to Seatac	10.00
5/12/11	Travel: Seattle to Sacramento and return flight	645.00
5/12/11	Lunch and dinner	47.98
5/13/11	Parking	13.00
5/13/11	Breakfast, lunch, dinner	52.88
5/14/11	Breakfast and lunch	26.78
5/14/11	Hotel and night parking: 2 nights	261.90
5/14/11	Rental car: 2 ½ days	88.78
5/14/11	Taxi: Seatac to Lake Union	<u>49.00</u> 1,422.32

Total Fees and Expenses: \$ 6,794.00 + \$ 1,422.32 = \$ 8,216.32

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

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

Fees for May 2011

Date	Activity	Time/Hours
5/2/11	Call Brady and Morrison; Call Morrison; e-mails re tours; review KNSP CAP responses	.75
5/5/11	Call Huey; Review paragraph 27 and 1 st Quarter monitoring reports; Ds budget cut corr	2.50
5/8/11	Call Morrison and Riveland; Review RS Ds letter; Ds RS supplemental report; Review Ps response to 3 rd Prong	2.25
5/9/11	Review BPH call agenda, e-mails re: Audit and meeting cancellations; Call Morrison; e-mails Riveland and Morrison	.75
5/10/11	AB 109 Ps letter and issue review	.50
5/12/11	Call Morrison; review BPH RD 9 and response to Ps	.50
5/13/11	Travel to Sacramento	4.50*
5/13/11	Parties Meeting re: AB 109 and Hearing Space	2.00
5/13/11	Travel to Tacoma	4.00*
5/16/11	Edit hearing Space notes and send to OSM team	
5/17/11	Call OSM Team; Call Morrison; e-mails Boyd Re: audit tours	1.00
5/24/11	Call Hoshino re: realignment; review SR CAPs	1.25
5/25/11	Travel to Oakland	8.00*
5/26/11	Santa Rita Tour	3.75
5/26/11	Travel to Tacoma	7.50*
5/30/11	Call Bein; e-mail Riveland re: AB 109; review parties; Review KNSP information; review Q1 and Q2 monitoring Reports; Definitions for CAP	2.75
5/31/11	Travel to Sacramento	4.50*
5/31/11	Focus DRU Monitoring Meeting	2.25
5/31/11	Travel to Bakersfield (NKSP tour)	7.00*
Total.....		20.95
	20.25 X \$180/hour =	\$3,645.00
	35.50 X \$ 90/hour =	\$3,195.00

Total Fees **\$6840.00**

*Travel rate

Disbursements/Expenses for May 2011

Date	Activity	Amount
5/12/11	Travel via POV to SeaTac Airport 26mi@ .50mi	13.00
5/12/11	Airfare to Sacramento	417.40
5/12/11	Taxi to Sacramento	38.00
5/12/11	Meals	8.42
5/12/11	Airport Parking	28.00
5/12/11	Travel via POV from SeaTac Airport to home 26 mi@.50mi	13.00
5/25/11	Travel via POV to SeaTac Airport 26mi@ .50mi	13.00
5/25/11	Airfare to Oakland	474.40
5/25/11	Meals	24.83
5/25/11	Hotel	155.20
5/26/11	Meals	21.73
5/26/11	Rental Car	102.96
5/26/11	Airport Parking	37.72
5/26/11	Travel via POV from SeaTac Airport to home 26 mi@.50mi	13.00
5/31/11	Travel via POV from SeaTac Airport to home 26 mi@.50mi	13.00
5/31/11	Airfare to Sacramento and Bakersfield	\$1010.00
5/31/11	Meals	28.25
5/31/11	Meeting Parking	17.00
5/31/11	Rental Car Sacramento	86.75
Total Expenses		\$2515.66
Total Fees and Expenses:		\$9355.66

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

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

Fees for May 2011

Date	Activity	Time/Hours
5/1/11	Review and respond to email communication	0.2
5/2/11	Telephone conference w/defendants and OSM; review and respond to email communication; review documents	0.7
5/2/11	Travel from San Anselmo to El Centro for site visits	6.3*
5/3/11	Parolee interviews at Imperial County Jail; telephone conferences w/CalPAP; review past reports and email communication about this site; review and respond to email communication	6.4
5/4/11	Observe proceedings at Imperial County Jail; review and respond to email communication	3.7
5/5/11	Participate in site visits at CEN and CAL	5.8
5/5/11	Return travel within El Centro, through Calipatria and to San Anselmo	7.2*
5/8/11	Telephone conference w/OSM team re: disputed item, remedial sanctions, site visits; review documents	1.1
5/9/11	Review email communication; telephone conference w/CalPAP re: Imperial County Jail; telephone conferences w/OSM team	1.8
5/10/11	Telephone conferences w/defendants and OSM; review and respond to email communication; prepare meeting notes; work on RSTS	4.0
5/12/11	Review and respond to email communication; telephone conference	0.3

w/N. Campbell

5/13/11	Review and respond to email communication	0.1
5/16/11	Review and respond to email communication; telephone conferences w/N. Campbell and defendants re: realignment and monitoring	1.0
5/17/11	Telephone conferences w/OSM team and defendants	0.8
5/22/11	Telephone conference w/C. Riveland; email communication w/C. Riveland, N. Campbell, and defendants	0.4
5/23/11	Review and respond to email communication	0.2
5/24/11	Review and respond to email communication	0.2
5/25/11	Email communication w/parties; telephone conferences w/N. Campbell and defendants	1.0
5/26/11	Telephone conferences w/defendants and N. Campbell; review email communication	0.9
5/27/11	Review email communication and documents	2.3
5/31/11	Review and respond to email communication; review and analyze decision review documents; conference w/parties and N. Campbell re: monitoring definitions; prepare notes before and after meeting	5.8
5/31/11	Round-trip travel between San Anselmo and Sacramento	3.5 *

Total.....

36.7 X \$200/hour = \$ 7,340
17 X \$ 90/hour = \$ 1,530
\$ 8,870

* denotes travel time at lower rate

Disbursements/Expenses for May 2011

<u>Date</u>	<u>Activity</u>	
5/2/11	Mileage and tolls between San Anselmo and San Francisco Airport (65 miles at 51 cents per mile)	38.15
5/5/11	Airport parking for El Centro-area site visits	38.69
5/5/11	Hotel during El Centro-area site visits	265.05
5/5/11	Airfare for El Centro-area site visits	295.40
5/5/11	Rental car and gas for El Centro-area site visits	143.24
5/5/11	Meals during El Centro-area site visits	52.49
5/31/11	Mileage and tolls between San Anselmo and Sacramento (174 miles at 51 cents per mile)	96.74
5/31/11	Parking during Sacramento meetings	17.00
5/31/11	Meal during Sacramento meetings	11.28
Total.....		\$ 958.04

Total Fees and Expenses: \$ 9,828.04

