

**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 September 1 thru September 30, 2012.

Chase Riveland, Special Master		
Services	\$ 3,420.00	
Disbursements	\$ -0-	
Total amount due		<u>\$ 3,420.00</u>
Virginia Morrison, Deputy Special Master		
Services	\$ 14,010.00	
Disbursements	\$ 435.75	
Total amount due		<u>\$ 14,445.75</u>
Nancy Campbell, Deputy Special Master		
Services	\$ 765.00	
Disbursements	\$ 42.42	
Total amount due		<u>\$ 802.42</u>

TOTAL AMOUNT TO BE REIMBURSED: **\$ 18,668.17**

Receipts for justification of reported expenditures are available upon request.

Respectfully submitted,

Chase Riveland

/s/ Chase Riveland

October 1, 2012

Special Master

OFFICE OF THE VALDIVIA SPECIAL MASTER

TO: Ms. Leslie Medina, Financial Administrator

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

Date: October 1, 2012

RE: Reimbursement for fees and disbursements expended during the period ending September 30, 2012.

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: \$ 18,668.17

Valdivia et al. v. Brown et al.

No. CIV S-94-671 LKK/GGH

For: Chase Riveland

Tax #: 390-40-6490

Fees for September 2012

9/1/12	Correspondence: Morrison, Campbell; review materials	.3
9/4/12	Correspondence: Shaffer, Morrison, Campbell, Court; review materials	1.1
9/5/12	Correspondence: Rusiani, Buffleben, Hoover, Campbell; review materials	.7
9/6/12	Correspondence: Campbell, Court; review materials	.3
9/7/12	Correspondence: Court, Stilber, Wolff, Morrison, Prewitt, Dolin; review materials	1.2
9/10/12	Correspondence: Campbell, Boysen-Aragon, Hoover, Court; review materials	.3
9/11/12	Correspondence: Court, Campbell, Morrison; team; review materials	1.1
9/12/12	Correspondence: Court; review materials	.3
9/13/12	Correspondence: Haney, Boyd, Morrison, Campbell; conference call w/Defendants and OSM team, review materials	1.5
9/14/12	Correspondence: Prewitt; review materials	.5
9/15/12	Review materials	.3
9/17/12	Correspondence: Morrison, Walczak, Campbell; review materials	.4
9/18/12	Correspondence: Morrison, Campbell, Mascia-Price; review materials	2.7
9/19/12	Correspondence: RBG, Morrison, Campbell; review materials	.3

9/20/12	Correspondence: Coopan Wolf, Morrison,; review materials	.2
9/21/12	Correspondence: Walczak, Campbell, Buffleben, Prewitt; review materials	.6
9/22/12	Review materials	.4
9/24/12	Correspondence: Prewitt; review materials	.6
9/25/12	Correspondence: Review materials	.7
9/26/12	Correspondence: Rusiani; review materials	.5
9/27/12	Correspondence: Shaffer, Walczak; review materials	1.9
9/30/12	Correspondence: Campbell, Morrison; review materials; prepare OSM September billing	<u>1.3</u>
		17.1

* -0- Hrs. @ \$ 90/hr. = \$-0- and 17.1 hrs. @ \$200/hr. = \$3,420

* travel time @ \$90/hr.

Expenses for September 2012

No expenses for September

Total Fees and Expenses: \$ 3,420+ \$-0- = \$ 3,420.00

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

Fees for September 2012

<u>Date</u>	<u>Activity</u>	<u>Time/Hours</u>
9/5/12	TC with GM and BPH senior staff	.75
9/10/12	TC Bluffefen and Meier; review missing exhibits from CAR	.50
9/13/12	Monthly Defendant Call; review Monitoring report list	.75
9/18/12	Review Plaintiff response to Defendant compliance report	1.00
9/22/12	Review Motion of Summary Judgment 2002; Report writing research	1.25
Total	4.25

4.25 X \$180/hour = \$765.00

*Travel Time

Total Fees **\$765.00**

Disbursements/Expenses for September 2012

<u>Date</u>	<u>Activity</u>	<u>Amount</u>
8/28/12	Parking for 8/27/12 trip	42.42
Total Travel Expenses		42.42
Total Fees and Expenses:		802.42

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

Fees for September 2012

<u>Date</u>	<u>Activity</u>	<u>Time/Hours</u>
9/1/12	Review and respond to email communication	0.1
9/4/12	Review documents and email communication	3.25
9/5/12	Telephone conferences w/parties and N. Campbell; review and respond to email communication; review and analyze documents	6.5
9/6/12	Review and respond to email communication; telephone conferences w/plaintiffs and CalPAP; review and analyze documents	4.8
9/7/12	Review and respond to email communication	0.1
9/10/12	Telephone conference w/defendants; review and analyze data	2.9
9/11/12	Review and analyze data	6.0
9/12/12	Review and analyze data; review and respond to email communication	4.0
9/13/12	Review email communication; telephone conference w/OSM and defendants; review and analyze data	2.6
9/14/12	Round-trip travel between San Anselmo and Sacramento	3.5

9/14/12	Review and analyze hearing tapes	5.7
9/17/12	Travel from San Anselmo to Sacramento	1.75
9/17/12	Review and analyze hearing tapes; telephone conference w/CalPAP	6.5
9/18/12	Review and analyze hearing tapes	8.3
9/18/12	Travel from Sacramento to San Anselmo	1.75
9/19/12	Review and analyze data	2.5
9/20/12	Review and analyze data, Defendants' report, Plaintiffs' response, and documents; email communication w/Defendants	6.7
9/21/12	Review email communication and document	0.4
9/23/12	Review and analyze data	3.6
9/24/12	Review and analyze data	0.7
9/30/12	Review documents and email communication	2.25

Total.....

66.9 X \$200/hour = \$ 13,380
7.0 X \$ 90/hour = \$ 630
\$ 14,010

* denotes travel time at lower rate

Disbursements/Expenses for September 2012

<u>Date</u>	<u>Activity</u>	<u>Amount</u>
9/14/12	Mileage and tolls between San Anselmo and Sacramento (174 miles at 55.5 cents per mile)	104.57
9/14/12	Parking during Sacramento meetings	17.00
9/18/12	Mileage and tolls between San Anselmo and Sacramento and within Sacramento (184 miles at 55.5 cents per mile)	110.12
9/18/12	Hotel during Sacramento meetings	129.00
9/18/12	Meals during Sacramento meetings	48.06
9/17/12	Parking during Sacramento meetings	17.00
9/18/12	Parking during Sacramento meetings	10.00
Total.....		\$ 435.75

Total Fees and Expenses: \$ 14,445.75