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UNITED STATES DISTRICT COURT
EASTERN DISTRICT OF CALIFORNIA

L.H., A.Z., D.K., and D.R.,
on behalf of themselves and
all other similarly
situated juvenile parolees
in California,

NO. CIV. S-06-2042 LKK/GGH

Plaintiffs,

ORDER

L.H. et al v. Schwarzenegger et al

Doc. 570

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

Defendants.

Pursuant to the court's May 22, 2008 Order of Reference, the
Special Master has submitted for payment a bill for services
provided through the month of March, 2010. Good cause appearing,
it is ORDERED that:

1. The Clerk is directed to pay to:

Chase Riveland
L.H. Special Master
5714 Deer Harbor Road, Box 367
Deer Harbor, WA 98243

1 the amount of \$16,294.72 in accordance with the attached statement;
2 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: April 5, 2010.

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LAWRENCE K. KARLTON
SENIOR JUDGE
UNITED STATES DISTRICT COURT

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

L.H. et al.,
Plaintiffs,
v.

No. CIV S-06-2042 LKK/GGH

Schwarzenegger et al.,
Defendants.

The Special Master hereby submits his statement for fees and disbursements for the period of March 1 through March 31, 2010.

Chase Riveland, Special Master		
Services	\$ 2,320 .00	
Disbursements	\$ -0-	
Total amount due		<u>\$2,320.00</u>
Virginia Morrison, Deputy Special Master		
Services	\$ 12,789.00	
Disbursements	\$ 1,185.00	
Total amount due		<u>\$ 13,974.72</u>
TOTAL AMOUNT TO BE REIMBURSED		<u>\$ 16,294.72</u>

Receipts for justification of reported expenditures are available upon request.

Respectfully submitted,
Chase Riveland
/s/ Chase Riveland

April 5, 2010

Special Master

OFFICE OF THE *L.H.* SPECIAL MASTER

TO: Ms. Susan Peterson, Financial Administrator

FROM: */S/ Chase Riveland*
Chase Riveland, Special Master, *L.H.*

Date: April 5, 2010

RE: Reimbursement for fees and disbursements expended during the period ending March 31, 2010.

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

Chase Riveland
L.H. Special Master
5714 Deer Harbor Road
Box 367
Deer Harbor, WA 98243

Amount to be reimbursed: **\$ 16,294.72**

For: Chase Riveland

Tax #: 390-40-6490

Fees for March 2010

3/2/10	Correspondence: Chen	.1
3/3/10	Correspondence: Grunfeld, Chen, Morrison; review Plaintiff response to January production	.4
3/4/10	Correspondence: Chen; review Defendant Powerpoint ADA training materials	.6
3/5/10	Correspondence: Foster, Deniz	.2
3/9/10	Correspondence: Chen, Morrison, Eng Brady, Coopan; review McPherson credits decision, Duals and time credits	.9
3/10/10	Correspondence: Chen, Review Defendant letter regarding items in substantial compliance	1.1
3/12/10	Correspondence: Morrison, Denz; DJJ rev. extension case	.4
3/15/10	Correspondence: Morrison, Chen, Eng; review document production, dashboard	.6
3/17/10	Correspondence: Morrison, Chen, Brady, Eng; telephone: Brady	.9
3/18/10	Correspondence: Chen, Eng; telephone: Morrison	.8
3/22/10	correspondence: Huffman, Chen; review Defendant priorities	.5
3/23/10	Correspondence: Morrison, Grunfeld; telephone: Morrison	1.1
3/25/10	Correspondence: Chen, Morrison; review LH policies and procedures and regulation dashboard	1.3
3/25/10	Correspondence: Nylund, Chen; review Defendant responses to Decision Review; telephone: Morrison	1.1

3/29/10	Correspondence: Chen; review Defendant response to Plaintiff Decision Review and Psych suspension	.8
3/30/10	Correspondence: Prewitt; review: CalPAP statistics for February	.7
3/31/10	Correspondence: Morrison; preparation of OSM team billing	<u>.6</u>
		11.6

Fees for: March 2010 x \$90/hr. = \$-0- + 11.6 x \$ 200/hr. = \$ 2,320.00

Total = \$2,320.00

* Denotes travel time @ \$90/hr.

Expenses for March 2010

No expenses for March

Fees and Expenses for March: \$ -0- + \$2,320.00 = \$ 2,320.00

L.H. et al. v. Schwarzenegger et al., No. CV 02042 LKK/GGH

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

Fees for March 2010

<u>Date</u>	<u>Activity</u>	<u>Time/Hours</u>
3/2/10	Review and respond to email communication	0.1
3/4/10	Review and respond to email communication; observe stakeholders' meeting	1.0
3/8/10	Prepare for next day's site visit; review and respond to email communication; review documents	0.4
3/8/10	Travel from San Anselmo to Los Angeles for site visits	4.8*
3/9/10	Observe proceedings at LACJ and SYCRCC	4.5
3/9/10	Travel between Los Angeles, Norwalk and San Anselmo	6.3*
3/11/10	Review documents in preparation for meeting; participate in meet and confer session	4.6
3/11/10	Travel between San Anselmo and San Francisco	2.2*
3/12/10	Review and analyze documents; review and respond to email communication	1.0
3/15/10	Review and respond to email communication; telephone conference with plaintiffs	0.2
3/16/10	Review and respond to email communication; review compliance report	1.4
3/18/10	Observe stakeholders' meeting; telephone conferences w/C. Riveland and plaintiffs; review documents; review and respond to email communication	2.5

3/19/10	Review documents	0.2
3/20/10	Review documents and hearing recordings	5.6
3/21/10	Review documents and hearing recordings; review and respond to email communication	1.1
3/22/10	Review and respond to email communication; conference w/defendants; review, analyze and notate documents; telephone conference w/plaintiffs	3.3
3/22/10	Travel from San Anselmo to Sacramento and Stockton	2.8*
3/23/10	Observe DJF training; email communication w/parties; telephone conferences w/C. Riveland, defendants and plaintiffs	7.2
3/23/10	Travel within Stockton and from Stockton to Sacramento (less time spent on substantive matters)	0.9
3/24/10	Observe proceedings at Sacramento Main Jail and Preston; review and respond to email communication	5.6
3/24/10	Travel from Sacramento to Ione and San Anselmo	4.2*
3/25/10	Participate in stakeholders' meeting; telephone conference w/defendants; review and respond to email communication; review and analyze documents	2.2
3/26/10	Review documents; review and respond to email communication; conference w/defendants and plaintiffs; draft correspondence	4.9
3/26/10	Round-trip travel between San Anselmo and San Francisco	1.8*
3/28/10	Review and analyze documents and recordings	3.9

3/29/10 Observe JPB training; conference w/defendants 3.0

3/31/10 Review documents 0.4

Total.....

54. X \$200/hour = \$10,800

22.1 X \$ 90/hour = \$ 1,989

\$ 12,789

* denotes travel time at lower rate

Disbursements/Expenses for March 2010

<u>Date</u>	<u>Activity</u>	
3/9/10	Mileage and tolls between San Anselmo and SFO for flight to site visits (64 miles @ 50 cents per mile)	37.00
3/9/10	Airport parking for L.A. area site visits	18.35
3/9/10	Airfare for L.A. area site visits	281.40
3/9/10	Hotel for L.A. area site visits	145.69
3/9/10	Rental car and gas for L.A. area site visits	64.33
3/9/10	Meals during L.A. area site visits	41.36
3/9/10	Parking during L.A. area site visits	15.00
3/11/10	Parking during San Francisco meetings	22.00

3/11/10	Mileage and tolls between San Anselmo and San Francisco (40 miles at 50 cents per mile)	25.00
3/23/10	Hotel for Stockton training	109.00
3/24/10	Parking for Sacramento observations	6.00
3/24/10	Meals during Stockton and Sacramento visits	49.44
3/24/10	Hotel for Sacramento-area visits	139.00
3/24/10	Mileage and tolls between San Anselmo, Sacramento, Stockton and Ione (344 miles @ 50 cents per mile)	180.00
3/26/10	Parking during San Francisco meetings	24.50
3/26/10	Mileage and tolls between San Anselmo and San Francisco (40 miles @ 50 cents per mile)	25.00
3/29/10	Meal during Sacramento meetings	2.65
Total.....		\$ 1,185

Total Fees and Expenses: \$13,974.72