*DOLORES PROVENCIO*
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**Date:** **June 30, 2008**
**To:** **Secretary of State**
**Subject:** **Election Reports**

**Post-Election Manual Tally report:**

The random selection of precincts was conducted on June 11, 2008 at 12:00 noon as stated in the Notice posted pursuant to EC 15360. The same notice provided for the 1% and 10% tally.

The method that was used for the random selection of 1% precincts was a 'blind manual draw' The precinct selected was 554021. There are a total of 98 precincts.

Additional precincts were selected at the discretion of the elections official as required by EC 15360(a) for races not included in the initial group of precincts selected for the 1% manual tally and they were precincts121020, 286213, 347224, 387213, 474117. The random selection was conducted after completion of semifinal official.

The VVPAT manual tally commenced at 9:00 am beginning on 6-16-2008 through 6-19-2008.

The ballot types used were optical scan ballots and voter verified paper audit trail ballots.

VVPAT Rolls were left intact as a continuous roll after removed from DRE.

The manual tally was conducted by 3 boards consisting of 4 members, with 1 announcer, 1 observer, 2 tally clerks.

On the average there was 1 public observer present

During the 4 day period 16 staff were involved in the manual tally process, working daily from 9 am to 5 pm, utilizing tally materials, including paper, pencils, calculators, rulers etc. The overall cost during that period was approximately $5,000.00 for salaries and supplies.

After completion of the manual tally the results corresponded with the precinct results of the electronic semi-final official canvass of election night.

**10% manual tally for close contests (based on semifinal official canvass results 6/3/2008**

A close contest was identified for Calexico city council race, vote for three, between third and fourth place, there was a span of 28 votes.

The precincts were randomly selected on the date and time that was posted, 6/11/2008, at 12 noon. Two precinct were selected using a 'blind draw' and are 121019 and 121020

The 10% manual tally was conducted between 6/16/2008 and 6/19/2008.

Results: no variance in manual tally of randomly selected precincts.

Additional selection of precincts

No additional precincts were required to be selected

**Voting Systems Incident Reports**

Two precinct issues were identified

**Precinct 121007**: Prior to 7:00 AM on Election Day, the poll workers assembled the DRE as instructed up to printing the zero report. The poll worker inadvertently reprinted the zero report and in doing so she closed the polls. She tried to re-open the polls and found as expected that once the polls are closed they can not be re-opened. The poll worker did the right thing and reported it to the office.
Action: Upon receipt of the call a new DRE was tested, and assigned to the precinct with the correct ballot and deployed to the site by 11 AM.

**Precinct 245214**: On Election Day the poll workers never turned on the DRE due to the fact that they did not receive a power cord, although the DRE was completely change and could have been operated on battery power, the poll workers never powered it on. There is no phone log record that the poll workers called the office to report the missing power cord. The field inspector did not report that there was no power cord at the precinct.

Action: When the cartridge was received it became apparent that the polls were never opened. An incident report was not found from the poll worker or the field inspector at the election office.
Future corrective action: More emphasis to PW and Field Inspectors at the training to report such incidences. Also in house staff will be informed to double check that all cords are provided to poll sites. Also emphasis that battery power should be used until a power cord is delivered to open the polls.

**X of Y and Unofficial Election Results issue**

On Election Night 4 reports were sent to the SOS via KDE. These reports do not reflect certain issues that occurred on reports that were posted on the Imperial County Website, here is a summary of the issues.

SUMMARY OF KDE REPORTS:

After the 3rd report was sent by KDE to the SOS, I noted that the PRINT TIME on the reports was in error. I asked the staff on the Reporting Board to evaluate the ability to make corrections to the Unofficial Absentee Election Results reports and to consider if such corrections would affect any of the tally process; the requests were as follows,

1) correct the time to reflect the correct reporting time for the next report,
2) remove the word 'bilingual' from 3 contest titles,
3) delete the report heading of "Unofficial **Absentee** Election Results to Unofficial Election Results".
4) An issue that resulted because of a refresh rate on the X of Y tool coupled with human oversight affected the reporting of the party registration and the total registration. The first two printed reports did not report the correct total registration because staff did not check a box on the X of Y tool that would "bring in" the mail precinct voter registration totals at the same time that the 400C absentee counts were updated to WinEds. Staff then printed reports as soon as the tally appeared which did not allow enough time for the voter registration totals and precincts reporting to "refresh". When the final report was printed, the registration and the number of precincts reporting refreshed and were properly updated to the printed report.

Action: In consultation with the Sequoia representative on site, it was determined that such changes would have no impact on the vote results. I then approved the changes be made.

I did not re-key the report to SOS since there was no change to the vote results that had been keyed and the time reported was the actual time.

WEBSITE REPORT ISSUE DETAILS: (unrelated to the X of Y tool)

As a matter of information, I am also reporting an issue regarding Unofficial Election Results reports that were posted to the county website. On Election Night, 5 reports were posted to the Imperial County Website, that had the incorrect time, hour and date. Below is the order of posting to the website and creation times abstracted from print screens of the detail properties of each posting. The failure to verify the official time coupled with the subsequent effort to correct the time created a 12 hour time error which was not corrected until the canvass process. Below is the detail for review

Report 1: posted on 6/3/2008 @ 9:05:22 PM per pdf copy
Printout run date/time: 6/3/08 9:59:04 PM should have read 6/3/08 8:59:04 PM
Report 2: posted on 6/3/2008 @ 10:13:55 PM per pdf copy
Printout run date/time: 6/3/08 10:59:35 PM should have read 6/3/08 9:59:35 PM
Report 3: posted on 6/3/2008 @ 11:57:21 PM per pdf copy
Printout run date/time: 6/4/08 12:52:58 AM should have read 6/3/08 11:52:58 PM
Report 4, correction*: posted on 6/4/2008 @ 12:22:36 AM per pdf copy
Printout run date/time: 6/3/08 12:10:33 PM should have read 6/4/08 12:10:33 AM
*(only the time was corrected the date and hour were overlooked)

Report 5, posted on 6/4/2008 @ 1:16:20 AM per pdf copy
Printout run date/time: 6/3/08 1:10:36 PM should have read 6/4/08 1:10:36 AM

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## Secretary of State
## Post-Election Precinct Manual Tally Log

County Imperial
Precinct 121019
Election Date 6/3/08
Contest Calexico City Council
Contest Type (single; multi-winner) 3
Precinct Selected For (circle one): 1% Tally  Add'l Precinct for 1%  10% PEMT*  PEMT Escalation  Other_____

| Candidate Names Measure Yes/No | Machine tally | Manual tally | Variance** | Reason for variance | How was variance resolved? |
|---|---|---|---|---|---|
| John Moreno | 0 | 143 | | | |
| Daniel Romero | 0 | 108 | | | |
| Luis Castro | 0 | 92 | | | |
| Carmen Durazo | 0 | 87 | | | |
| Luis Pacheco | 0 | 84 | | | |
| Gilbert Grijalva | 0 | 80 | | | |
| Jesus Valladolid | 0 | 62 | | | |
| Michael Mayne | 0 | 30 | | | |
| Mohamed Asiad | 0 | 24 | | | |
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| **Total** | 0 | 710 | | | |

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|---|---|---|
| Overvotes | | |
| Undervotes | | |

* The Post-Election Manual Tally Requirements (PEMT) can be viewed on the Secretary of State's website: http://www.sos.ca.gov/elections/voting_systems/ttbr/post_election_req.pdf

** A "variance" means each difference between the machine tally and the manual tally. Do not include differences between the machine and manual tally that are resolved by repeating the manual tally of the ballots.

**Secretary of State**
**Post-Election Precinct Manual Tally Log**

County Imperial
Precinct 121020
Election Date 6/3/08
Contest Calexico City Council
Contest Type *(single-; multi-winner)* 3
Precinct Selected For *(circle one)*: 1% Tally  Add'l Precinct for 1%  10% PEMT*  PEMT Escalation  Other_____

| Candidate Names Measure Yes/No | Machine tally | Manual tally | Variance** | Reason for variance | How was variance resolved? |
|---|---|---|---|---|---|
| John Moreno | 1 | 111 | | | |
| Daniel Romero | 0 | 79 | | | |
| Luis Castro | 2 | 67 | | | |
| Carmen Durazo | 1 | 56 | | | |
| Gilbert Grijalva | 2 | 44 | | | |
| Luis Pacheco | 1 | 34 | | | |
| Nasue Maeda Vallejo | 0 | 24 | | | |
| Mohamed Asead | 1 | 19 | | | |
| Michael Mayne | 0 | 14 | | | |
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| **Total** | 8 | 448 | | | |

| | | |
|---|---|---|
| Overvotes | | |
| Undervotes | | |

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** A "variance" means each difference between the machine tally and the manual tally. Do not include differences between the machine and manual tally that are resolved by repeating the manual tally of the ballots.