STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290

RECEIVED
NOV 2 0 2007
HAVA Division
Secretary of State

Mike Coffman
Secretary of State

Holly Lowder
Director, Elections

Attn: ***Sara Rosene***
County Clerk and Recorder

2007 Post Election Audit

COUNTY: **GRAND**

Instructions:

Pursuant to Section 1-7-514 C.R.S. and Election Rule 11, the attached documents provide guidance to completing the post election audit. Additional help is available on our web site, or you can contact John Gardner at (303) 894-2200 ext. 6318 for additional information. The following information is to be used to resolve "special case" issues that arise from the selection of machines and races by the Secretary of State's office:

If a device was "AVAILABLE FOR USE" but DID NOT HAVE VOTES CAST (i.e. accessible machines for mail ballot counties) on it for this election, please indicate on the form the status as "NO VOTES" in the field for "machine count" and "hand count." This still requires canvass board member signatures for verification.

If a device was "NOT USED" (i.e. backup equipment) but was selected for the audit, please contact the Secretary of State's Office for selection of an alternative device.

If any NON CENTRAL COUNT device (scanner or DRE) has votes on it, but the "RACES SELECTED" for audit do not appear on the device; For Mail Ballot counties, the canvass board may randomly select two alternative races to count. For Polling Place and Vote Center counties, you must contact the Secretary of State's Office for selection of alternative races.

If a CENTRAL COUNT device has votes on it, but the races selected for audit do not appear in the BALLOTS CHOSEN by the canvass board, the canvass board shall continue to randomly select ballots until all races appear and can be audited.

Please complete the highlighted fields in the attached table and fax, or e-mail the form back to the Secretary of State at: voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 23, 2007.

For Internal Use Only	**E-mailed by (name):**	**Faxed by (name):**
	Email Date and Time:	**Faxed Date and Time:**
	Email Address: smsene@co.grand.co.us	**Fax Number:** 970-725-0100
Phone Number: 970-725-3347	*(Attach copy of E-mail)*	*(Attach copy of fax confirmation)*

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2007 Post Election Audit

COUNTY: **GRAND**

The following table lists the EQUIPMENT that has been randomly selected for auditing:

Make/Model	Type	Use:	Serial #	Race Name to Audit:		Machine Count:	Manual/Hand Count:	Canvass Board Initials
eSlate	DRE	Walk In	A0B1C8	East Grand School Dist.. #2 Referred Question 3A	Yes	No votes 0	No votes 0	SB
eSlate	DRE	Walk In	A0B1C8	East Grand School Dist.. #2 Referred Question 3A	No	No votes 0	No votes 0	SB
eSlate	DRE	Walk In	A0B1C8	Fraser Valley Metropolitan Recreation Dist. Referred Question 5E	No	No votes 0	No votes 0	SB
eSlate	DRE	Walk In	A0B1C8	Fraser Valley Metropolitan Recreation Dist. Referred Question 5E	Yes	No votes 0	No votes 0	SB
eScan	Scanner	Central Count	G7867C	Fraser Valley Metropolitan Recreation Dist. Referred Question 5D	Yes	35	35	SB
eScan	Scanner	Central Count	G7867C	Fraser Valley Metropolitan Recreation Dist. Referred Question 5D	No	35	35	SB
eScan	Scanner	Central Count	G7867C	Fraser Valley Metropolitan Recreation Dist. Referred Question 5E	Yes	53	53	SB
eScan	Scanner	Central Count	G7867C	Fraser Valley Metropolitan Recreation Dist. Referred Question 5E	No	38	38	SB
eScan	Scanner	Central Count	G78683	East Grand School Dist.. #2 Referred Question 3A	Yes	22	22	SB
eScan	Scanner	Central Count	G78683	East Grand School Dist.. #2 Referred Question 3A	No	16	16	SB
eScan	Scanner	Central Count	G78683	Fraser Valley Metropolitan Recreation Dist. Referred Question 5D	Yes	16	16	SB
eScan	Scanner	Central Count	G78683	Fraser Valley Metropolitan Recreation Dist. Referred Question 5D	No	11	11	SB
eScan	Scanner	Central Count	G78683	Fraser Valley Metropolitan Recreation Dist. Referred Question 5E	No	11	11	SB
eScan	Scanner	Central Count	G78683	Fraser Valley Metropolitan Recreation Dist. Referred Question 5E	Yes	15	15	SB

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eScan	Scanner	Central Count	G78683	Hot Sulphur Springs/Parshall Fire Protection Dist. Referred Question 5C	No	2	2	SBJG
eScan	Scanner	Central Count	G78683	Hot Sulphur Springs/Parshall Fire Protection Dist. Referred Question 5C	Yes	3	3	SBJG
eScan	Scanner	Central Count	G78683	Winter Park Water and Sanitation Dist. Referred Question 5A	No	1	1	SBJG
eScan	Scanner	Central Count	G78683	Winter Park Water and Sanitation Dist. Referred Question 5A	Yes	2	2	SBJG
eScan	Scanner	Central Count	G78683	Winter Park Water and Sanitation Dist. Referred Question 5B	Yes	1	1	SBJG
eScan	Scanner	Central Count	G78683	Winter Park Water and Sanitation Dist. Referred Question 5B	No	2	2	SBJG

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** END OF AUDIT LIST **

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NOTE: In addition to completing the post-election audit report, pursuant to C.R.S. Section 1-7-514(1)(c), the canvass board shall also report a description of the audit process used, including any initial, interim and final results of the completed audit. Please use the attached page to complete this process.

Please complete the highlighted fields in the attached table and fax, or e-mail the form back to the Secretary of State to either (303) 869-4861, or voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 23, 2007.

By our signatures below, we indicate the completion of the Post Election Audit with notes as indicated on this form:

~~Designated Election Official~~:

Lindsay M Johnson 11/14/07
Signature Date
Lindsay M. Johnson

Provide additional pages and names as necessary.

Canvass Board Members:

Jeff Green 11/14/07
Signature Date
Jeff Green
Written Name

Sarah J. Berggren 11/14/07
Signature Date
Sarah J. Berggren
Written Name

Sara L. Rosene 11/14/07
Sara L. Rosene
Designated Election Official

Cyndy Flores 11/14/07
CYNDY FLORES

Grand County, Colorado
2007 Post Election Audit Procedures
November 6, 2007 Mail Ballot Election
DRE eSlate A0B1C8
JBC C038B7
VBO 032DA

Date/Time	Canvass Board Members	Detail Descriptions of Events for Audit - Include Machine Type/Serial Number where appropriate
11:50 AM 11/14/07	Lindsay M. Johnson Cyndy Flores Sarah J. Berggren Jeff Green	1. DRE set up and lock log reviewed. 2. Judges remove lock and complete lock log. 3. Attach JBC. 4. Public Count 0 on machine. 5. Canvass Board members review Audit Report for machine. 6. Number of Cast Vote Records 0. 7. Locks applied and lock log completed.
11:50 AM 11/14/07	Lindsay M. Johnson Cyndy Flores Sarah J. Berggren Jeff Green	1. JBC lock log reviewed and box opened and log completed. 2. Judges review backup of SERVO for JBC C038B7. 3. Judges verify final Count of races identified in Audit order. 4. Machine locked and lock log completed.
11:50 AM 11/14/07	Lindsay M. Johnson Cyndy Flores Sarah J. Berggren Jeff Green	1. VBO lock log reviewed. 2. Judges remove lock and complete lock log. 3. VBO is opened and Judges verify DRE serial number connected to VBO. 4. Paper is removed from VBO. 5. Number of Cast Vote Records on VBO report 0 6. New lock is applied and lock log is completed.
11:50 AM 11/14/07	Lindsay M. Johnson Cyndy Flores Sarah J. Berggren Jeff Green	Describe any discrepancies and action taken.

Grand County, Colorado
2007 Post Election Audit Procedures
November 6, 2007 Mail Ballot Election
eScan G7867C

Date/Time	Canvass Board Members	Detail Descriptions of Events for Audit - Include Machine Type/Serial Number where appropriate
11:55 AM 11/14/07	Lindsay M. Johnson Cyndy Flores Sarah J. Bergg Jeff Greer	1. Judges remove lock and complete lock log. 2. Set up eScan and verify locks on machine. 3. Public Count 0 on machine. 4. Run zero tape report.
11:55 AM 11/14/07	Lindsay M. Johnson Cyndy Flores Sarah J. Bergg Jeff Greer	1. Number of Cast Vote Records (CVR) on eScan 3245. 2. 20% of CVR 163 = Used 5% of CVR since 20% is over 500 3. Judges randomly select 20% of ballots cast on machine. 4. Judges tally ballots.
11:55 AM 11/14/07	Lindsay M. Johnson Cyndy Flores Sarah J. Bergg Jeff Greer	1. Judges scan ballots and verify public count. 2. EOD reports completed and MBB removed. (Completing lock logs.) 3. Tally MBB. 4. Compare hand tally to machine tally.
11:55 AM 11/14/07	Lindsay M. Johnson Cyndy Flores Sarah J. Bergg Jeff Greer	Describe any discrepancies

Grand County, Colorado
2007 Post Election Audit Procedures
November 6, 2007 Mail Ballot Election
eScan G78683

Date/Time	Canvass Board Members	Detail Descriptions of Events for Audit - Include Machine Type/Serial Number where appropriate
11:55 Am 11/14/07	Lindsay M. Johnson Cyndy Flores Sarah A. Berg Jeff Dear	1. Judges remove lock and complete lock log. 2. Set up eScan and verify locks on machine. 3. Public Count 0 on machine. 4. Run zero tape report.
11:55 Am 11/14/07	Lindsay M. Johnson Cyndy Flores Sarah A. Berg Jeff Dear	1. Number of Cast Vote Records (CVR) on eScan 204. 2. 20% of CVR 41 3. Judges randomly select 20% of ballots cast on machine. 4. Judges tally ballots.
11:55 Am 11/14/07	Lindsay M. Johnson Cyndy Flores Sarah A. Berg Jeff Dear	1. Judges scan ballots and verify public count. 2. EOD reports completed and MBB removed. (Completing lock logs.) 3. Tally MBB. 4. Compare hand tally to machine tally.
11:55 Am 11/14/07	Lindsay M. Johnson Cyndy Flores Sarah A. Berg Jeff Dear	Describe any discrepancies

Grand County, Colorado
2007 Post Election Audit Procedures
November 6, 2007 Mail Ballot Election
eScan G7867D

Date/Time	Canvass Board Members	Detail Descriptions of Events for Audit - Include Machine Type/Serial Number where appropriate
12:00PM 11/14/07	Lindsay M. Johnson Cyndy Flores Sandy DeBergg Jeff Dear	1. Judges remove lock and complete lock log. 2. Set up eScan and verify locks on machine. 3. Public Count 0 on machine. 4. Run zero tape report.
12:00 PM 11/14/07	Lindsay M Johnson Cyndy Flores Sandy DeBergg Jeff Dear	1. Number of Cast Vote Records (CVR) on eScan 230. 2. 20% of CVR 46 3. Judges randomly select 20% of ballots cast on machine. 4. Judges tally ballots.
12:00 PM 11/14/07	Lindsay M Johnson Cyndy Flores Sandy DeBergg Jeff Dear	1. Judges scan ballots and verify public count. 2. EOD reports completed and MBB removed. (Completing lock logs.) 3. Tally MBB. 4. Compare hand tally to machine tally.
12:00 PM 11/14/07	Lindsay M. Johnson Cyndy Flores Sandy DeBergg Jeff Dear	Describe any discrepancies