



STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Sara Rosene
County Clerk and Recorder

COUNTY: GRAND

Pursuant to Section 1-7-514 C.R.S. and Election Rule 11, the following election devices have been selected for Random Audit for the 2008 Primary Election. Please follow the instructions in Rule 11 to determine the method for conducting the post-election audit. Additional help is available on our web site, or you can contact Stephanie Cegielski at (303) 860-6937 for additional information.

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

Machine Model	Type	Serial	Ballot Name (if available)	Machine Count	Manufacturer Count	Count	Serial
eState	DRE	A08978	Dem County Commissioner Dist 1	20	20		
			<i>Neuherry</i>				
eState	DRE	A08978	Dem District Attorney 14th Judicial District	18	18		
			<i>STEWART</i>				
eState	DRE	A08978	Dem Regent of University of Colorado Dist 2	19	19		
			<i>Nequise</i>				
eState	DRE	A08978	Dem Representative to 11th US Congress Dist 2	22	22		
			<i>Polis 5</i> <i>Shalworth 3</i>				
eState	DRE	A08978	Rep District Attorney 14th Judicial District	38	38		
			<i>Oldham</i>				
eState	DRE	A08978	Rep Regent of University of Colorado Dist 2	34	34		
			<i>Reed</i>				
eState	DRE	A08978	Rep State Representative Dist 57	42	42		
			<i>Baumgardner</i> <i>Korkowski 32</i>				
eScan	OS	V3.2	Dem State Representative Dist 57	29	29		
			<i>Flaggwick</i>				

Administrative Data

Machine Number: 970-25-5811

Machine Name: 970-25-5811

Machine Model: A08978

Machine Serial: A08978

Machine Count: 20



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eScan	OS	Absentee Central Count	V3.2	Dem State Senate Dist 16	Gibbs	31	31	MMB KCA
eScan	OS	Absentee Central Count	V3.2	Dem United States Senator	Adell	40	40	MMB KCA
eScan	OS	Absentee Central Count	V3.2	Rep County Commissioner Dist 2	Stuart	61	61	MMB KCA
eScan	OS	Absentee Central Count	V3.2	Rep Representative to 11th US Congress Dist 2	Starrin	65	65	MMB KCA
eScan	OS	Absentee Central Count	V3.2	Rep State Senate Dist 16	Yeterberg	65	65	MMB KCA
eScan	OS	Absentee Central Count	V3.2	Rep United States Senator	Shaffer	68	68	MMB KCA

NOTE: If the MACHINES selected were not used in the election, please contact STEPHANIE CEGIELSKI (303) 860-6937 as soon as possible.

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 August 25, 2008.

For Internal Use Only

Printed Name: _____

Printed Title: _____

Printed Address: _____

Printed City: _____

Printed State: _____

Printed Zip: _____

Printed Telephone: _____

Printed Fax: _____

Printed E-mail: _____

Printed Signature: _____

Printed Date: _____

Grand County, Colorado
 2008 Post Election Audit Procedures
 August 12, 2008 Primary Election
 DRE eSlate A08978

Date/Time	Testers	Detail Descriptions of Events for Audit - Include Machine Type/Serial Number where appropriate
8/17/08 9:30AM	Dorinda J. Berghme Deeana Lewis	<ol style="list-style-type: none"> 1. DRE set up and lock log reviewed. 2. Judges remove lock and complete lock log. 3. Attach JBC. 4. Public Count <u>64</u> on machine. 5. Canvass Board members review Audit Report for machine. 6. Number of Cast Vote Records <u>64</u>. 7. Locks applied and lock log completed.
8/17/08 9:30AM	Dorinda J. Berghme Deeana Lewis	<ol style="list-style-type: none"> 1. JBC lock log reviewed and box opened and log completed. 2. Judges review backup of SERVO for JBC. 3. Judges verify final Count of races identified in Audit order. 4. Machine locked and lock log completed.
8/17/08 9:30AM	Dorinda J. Berghme Deeana Lewis	<ol style="list-style-type: none"> 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 <u>64</u> 6. New lock is applied and lock log is completed. <p>Describe any discrepancies and action taken.</p>

Grand County, Colorado
 2008 Post Election Audit Procedures
 August 12, 2008 Primary Election
 Ballot NOW Central Count Mail-In

Date/Time	Testers	Detail Descriptions of Events for Audit - Include Machine Type/Serial Number where appropriate
8/17/08 11:15 AM	Landra J. Garfano Doreen Hertz	<ol style="list-style-type: none"> 1. Judges remove lock and complete lock log. 2. Set up Ballot NOW and scanner. 3. Public Count <u>980</u> on machine. 4. Run zero tape report.
8/17/08 11:15 AM	Landra J. Garfano Doreen Hertz	<ol style="list-style-type: none"> 1. Number of Cast Vote Records on Ballot NOW for Central Count Mail-In <u>980</u>. 2. Based on Conditions for Use Table - No. of ballots to Count <u>135</u>. 3. Judges randomly select ballots scanned in Ballot NOW on machine. 4. Judges tally ballots.
8-17-08 11:15 AM	Landra J. Garfano Doreen Hertz	<ol style="list-style-type: none"> 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.
		Describe any discrepancies