

State of Colorado
Department of State
1700 Broadway
Suite 250
Denver, CO 80290



Mike Coffman
Secretary of State

Holly Lowder
Director of Elections

CDOS Certification Number: **2007-CDOS-ESS-001-0403**

Manufacturer: **ESS**

Application Date: **04/03/2007**

Test Number

DB3-P3 - 301

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Rule or Statute	2007-CDOS-ESS-001-0403	Test Number
45.6.2.3.7(e)	All ballots provided shall be blank with no marks on them. The following combinations of ballots are required: One separate deck of ballots consisting of 10 ballots for each precinct generated for the Recall election that are flat as indicated in the instructions for vendors.	DB3-P3-301
Cross Reference 1		Test Date
		7/19/07
Cross Reference 2		Test End Date/Time
		7/19/07
Cross Reference 3		Test Type (D.F.B)
		Functional
		Eq Type
		CCOS
		Equipment Model
		M650
		Serial number
		N/A
		Manufacturer
		ES & S

<p><u>Purpose:</u></p> <p>The purpose of this test is to verify that ballots are provided by the voting system vendor in the manner requested in the requirements. Testing on the machines cannot begin until receipt of ballots in these quantities and types are verified.</p>	<p><u>Prerequisites:</u></p>
<p><u>Test Procedures:</u></p> <p>Verify that the vendor provided a sufficient number of ballots for testing recall elections.</p>	<p><u>Variances Used During Testing:</u></p> <p>N/A</p>
<p><u>Test Expected Outcome</u></p> <p>Voting system manufacturer provided a sufficient number of ballots for testing recall elections.</p>	

Test Log

The test log shall contain procedural steps used to conduct and evaluate the tests. As a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarding, stop and restoring the system as necessary.

[illegible]

Additional Observations and Findings

Observations:

Received boxes of ballots

Findings:

Vendor provided a sufficient number of ballots for testing recall elections.

1st Review

Geneze Matthews

Printed name

2nd Review

Sevone Lovato

Printed name

Supervisor Approval

John Gardner

Printed name



Signature

7-19-07

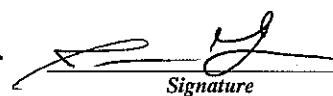
Date



Signature

9/17/07

Date



Signature

9/17/07

Date

State of Colorado
Department of State
1700 Broadway
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CDOS Certification Number: **2007-CDOS-ESS-001-0403**

Manufacturer: **ESS**

Application Date: **04/03/2007**

Test Number

DB3-P3 - 302

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Rule or Statute	2007-CDOS-ESS-001-0403	Test Number
45.6.2.3.10(c)	Ballots shall be cast and counted in all applicable counter types (or counter groups) as necessary based on the parts included in the voting system. These are at a minimum: Poll Place (or Vote Center), Absentee, Provisional, and Early Voting. Ballots may be run through components 10 or more times depending on components and counter group being tested to achieve a minimum number of ballots cast as follows for each group: Vote Center/ OS 5000.	DB3-P3-302
		Test Date
		9/5/2007
		Test End Date/Time
		9/6/2007
		Test Type (D,F,B)
		Functional
		Eq Type
		CCOS
		Equipment Model
		M650
		Serial number
		1106 7477
		Manufacturer
		ES & S

Purpose:

The purpose of this test is to document the outcome and any measurements of processing 5,000 ballots through a scanner designated for a vote center.

Prerequisites:

Instructions for voting system vendors and ballots provided by vendor.

DB3-P3-302 1-2.

Test Procedures:

Use documentation from vendor to transfer election data from software to zip disk. Open the election on the 650, and process ballots.

Variances Used During Testing:

Use ballots from all three elections - Primary, Coordinated and Recall. Label decks as appropriate.

Test Expected Outcome

Scanners will process ballots accurately and efficiently regardless of ballot fatigue. Vote Center Optical Scanners will count at least 5,000 ballots.

Environment		2007-CDOS-ESS-001-0403		Test Number
Voting				DB3-P3 - 302
Test Log				
Date	Time	Operator	Activities and Entries	Incident Reports
8/13	10:45 A	Thomas Indra	Begin Flat Early Voting Primary ballots on ESS M-650 SN 1106-7477 5 ROUNDS Deck # ESS 1PA Begin First Round End style 1,2 Rep. ballots total 150 NO ERROR MESSAGES End style 1,2 Dem. ballots 300 Message: Feed jam in read area! Multiple ballots in read head! x 3 End style 3,4 Rep. ballots total 375 NO ERROR MESSAGES End style 3,4 Dem. ballots total 450 Messages: Pick Failure! Feed jam in read area! Multiple ballots in read head! One ballot had the corner torn off by pick belt.	
8/13	11:06	Thomas Indra	End style 5,6 Rep. ballots total 575 NO ERRORS End style 5,6 Dem. ballots total 700 Messages: Several ballot jamming problems. End style 7,8 Rep. ballots total 825 NO ERRORS End style 7,8 Dem. ballots total 950 Messages: Multiple ballots in read head Feed jam in read area!	
8/13	11:21 A	Thomas Indra	NOTE: Adjusting tension of pick belt Many jams occurring. End style 9,10 Rep. ballots total 1,025 NO ERROR MESSAGES End style 9,10 Dem. ballots total 1,100 Messages: Several message on paper & feed jams.	
8/13	11:32 A		Stop testing Resume Testing End styles 11,12,13,14 Rep/Dem ballots TOTAL 1,200 END ROUND 1	
8/13	12:34 P	Thomas Indra	Begin Round 2 End style 1,2 Rep. ballots total 150 NO ERROR MESSAGES	

The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarding, stop and restoring the system as necessary.

Date	Time	Operator	Notes and Entries	Incident Report
8/13	12:39P	Thomas	End style 1,2 Dem. ballots total 300 Messages: Multiple ballots in read head End style 3,4 Rep. ballots total 375 NO ERROR MESSAGES End style 3,4 Dem. ballots total 450 Messages: Multiple ballots in read area End style 5,6 Rep. ballots total 575 NO ERROR MESSAGES End style 5,6 Dem. ballots total 700 Messages: Multiple ballots in read head x2 End style 7,8 Rep. ballots total 825 NO ERROR MESSAGES End style 7,8 Dem. ballots total 950 Messages: feed jam in read area Multiple ballots in read head 8 Several jams while reading End style 9,10 Rep. ballots total 1,025 NO ERRORS End style 9,10 Dem. ballots total 1,100 Message: Multiple ballots in read head x2 End style 11,12,13,14 Rep/Dem ballots 1,200 Message: Feed jam in read area Multiple ballots in read head Completed Round 2 Start round 3 End style 1,2 Rep. ballots total 150 End style 1,2 Dem. ballots total 300 Messages: Multiple ballots in read head x5 End style 3,4 Rep. ballots total 375 End style 3,4 Dem. ballots total 450 Messages: Multiple ballots in read head, x3 End style 5,6 Rep. ballots total 575 Messages: Multiple ballots error x 5 End style 5,6 Dem. ballots total 700 End style 7,8 Rep. ballots total 825 End style 7,8 Dem. ballots total 950 Messages: Multiple ballot in read head End style 9,10 Rep. ballots total 1,025 NO ERROR MESSAGES End style 9,10 Dem. ballots total 1,100 Message: feed jam in read area	

Continue to next page...

Test Log

The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarding, stop and restoring the system as necessary.

Date	Time	Operator	Activities and Entries	Incident Reports
8/13	1:54	Thomas & Indra	End style 9,10 Dem. ballots total 1,100	
			End style 11,12 Rep. ballots total 1,125	
			End style 11,12 Dem. ballots total 1,150	
			Message: 3 paper jams	
			End style 13,14 Rep. ballots total 1,175	
			End style 13,14 Dem. ballots total 1,200	
8/13	2:00 P		Complete round 3	
	2:05 P	Indra & Thomas	Start round 4	
			End style 1,2 Rep. ballots total 150	
			NO ERROR MESSAGES	
			End style 1,2 Dem. ballots total 300	
			Message: Multiple ballots jammed x2	
			End style 3,4 Rep. ballots total 375	
			End style 3,4 Dem. ballots total 450	
			5 error messages	
			End style 5,6 Rep. ballots total 575	
			NO ERROR MESSAGES	
			End style 5,6 Dem. ballots total 700	
			Message: 4 errors "Multiple ballots"	
			End style 7,8 Rep. ballots total 825	
			NO ERROR MESSAGES	
			End style 7,8 Dem. ballots total 950	
			Messages: Multiple ballots in read head 15 times	
			Feed jam in read area 4 times	
8/13	2:30 P		Stop Testing	
	2:49 P		Resume Testing	
			End style 9,10 Rep. ballots total 1,025	
			End style 9,10 Dem. ballots total 1,100	
			End style 11,12 Rep. ballots total 1,125	
			End style 11,12 Dem. ballots total 1,150	
			Messages: Multiple ballots error 5 times	
			End style 13,14 Rep. ballots total 1,175	
			End style 13,14 Dem. ballots total 1,200	
			END ROUND 4	
8/13	2:56 P	Indra & Thomas	Begin Round 5 (LAST ROUND)	
			End style 1,2 Rep. ballots total 150	
			NO ERROR MESSAGES	
			End style 1,2 Dem. ballots total 300	
			Messages: Multiple ballots in feed head 1 x 4	
			End style 3,4 Rep. ballots total 375	
			Messages: Multiple ballots in read head x9	

Continue to next page...

Voting Systems Certification Program *Created by the Colorado Secretary of State's Office*

Test Log

The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarding, stop and restoring the system as necessary.

[illegible]

Additional Observations and Findings

Observations:

See notes from DB3-P3-307 regarding the testing of this device.

Findings:

The voting system does not meet the test requirements.

1st Review

Geneice Mathews

Printed name



Signature

9-7-07

Date

2nd Review

Jerome Lewis

Printed name



Signature

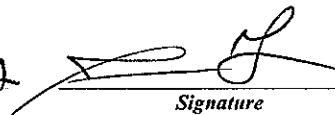
9/17/07

Date

Supervisor Approval

John Gardner

Printed name



Signature

9/19/07

Date

8-13-07

DB3-P3-302

Doc/Photo 1

VOTE CENTER - PRIMARY ELECTION Ballots run through 5 times

Ballot Style	1	2	3	4	5	6	7	8	9	10	11	12	13	14	TOTALS
# of precincts	6	6	3	3	5	5	5	5	3	3	1	1	1	1	5 Ballot runs
Total Number of Ballots w/ race:	150	150	75	75	125	125	125	125	75	75	25	25	25	25	6000
State Senate 19															
Bugs	40		10		30								2		410
Daffy	80		15		20								2		585
Over	10		15		30								10		325
Under/Blank															0
State Senate 23															
Adams							100		60						800
Jackson								40		20					300
Clay								50		30					400
Over								10		5					75
Under/Blank															0
State House 25															
Hoover	50						50		50						750
Roosevelt		50						60		30					700
Over															0
Under/Blank															0
State House 29															
Truman				10		20						5		2	185
Thurmond				15		30						5		2	260
Over				15		40						2		10	335
Under/Blank															0
County Comm Dist 1															
Campbell/Coors	100		30				50								900
Salzar/Gotas		50		20				50							600
Over															0
Under/Blank															0
County Comm Dist 2															
McElhany/Schulthies					80				10		10				500
Martin/Hafner						50				40		10			500
Over															0
Under/Blank															0
Set Aside Br's for Corrections	20	50	25	25	50	50	25	25	30	30	20	20	10	10	0

RUN DATE:08/13/07 03:51 PM

PRECINCTS COUNTED (OF 20)
REGISTERED VOTERS - TOTAL
BALLOTS CAST - TOTAL
BALLOTS CAST - BLANK
SUMMARY REPORT
PAGE 002

VOTES PERCENT

0
0
0
0

ZERO PROOF REPORT
PAGE 002

REPORT-EL45

RUN DATE:08/13/07 03:51 PM

STATE SENATOR DISTRICT 19
(VOTE FOR) 1

(WITH 0 OF 13 PRECINCTS COUNTED)

NO CANDIDATE FILED
Over Votes
Under Votes

0
0
0

STATE SENATOR DISTRICT 23
(VOTE FOR) 1

(WITH 0 OF 6 PRECINCTS COUNTED)

ANDREW JACKSON
HENRY CLAY
Over Votes
Under Votes

0
0
0
0

STATE HOUSE OF REPRESENTATIVES DISTRICT 25
(VOTE FOR) 1

(WITH 0 OF 12 PRECINCTS COUNTED)

FRANKLIN ROOSEVELT
Over Votes
Under Votes

0
0
0

STATE HOUSE OF REPRESENTATIVES DISTRICT 29
(VOTE FOR) 1

(WITH 0 OF 8 PRECINCTS COUNTED)

HARRY TRUMAN
J. STROM THURMUND
Over Votes
Under Votes

0
0
0
0

PRIMARY ELECTION - M650
8-13-07
STATISTICS

ZERO PROOF REPORT

PRIMARY ELECTION - M650
8-13-07
DEMOCRAT

VOTES PERCENT

COUNTY COMMISSIONER DISTRICT 1
(VOTE FOR) 1

(WITH 0 OF 14 PRECINCTS COUNTED)

KEN SALAZAR.
Over Votes
Under Votes

0
0
0

COUNTY COMMISSIONER DISTRICT 2
(VOTE FOR) 1

(WITH 0 OF 9 PRECINCTS COUNTED)

BILL MARTIN.
Over Votes
Under Votes

0
0
0

ZERO PROOF REPORT

SUMMARY REPORT

PAGE 003

PRIMARY ELECTION - M650
8-13-07
REPUBLICAN

RUN DATE:08/13/07 03:51 PM

VOTES PERCENT

STATE SENATOR DISTRICT 19
(VOTE FOR) 1

(WITH 0 OF 13 PRECINCTS COUNTED)

BUGGS BUNNY.
DAFFY DUCK
Over Votes
Under Votes

0
0
0
0

STATE SENATOR DISTRICT 23
(VOTE FOR) 1

(WITH 0 OF 6 PRECINCTS COUNTED)

JOHN QUINCY ADAMS.
Over Votes
Under Votes

0
0
0

STATE HOUSE OF REPRESENTATIVES DISTRICT 25
(VOTE FOR) 1

(WITH 0 OF 12 PRECINCTS COUNTED)

HERBERT HOOVER.
Over Votes
Under Votes

0
0
0

STATE HOUSE OF REPRESENTATIVES DISTRICT 29
(VOTE FOR) 1

(WITH 0 OF 8 PRECINCTS COUNTED)

NO CANDIDATE FILED
Over Votes
Under Votes

0
0
0

COUNTY COMMISSIONER DISTRICT 1

(VOTE FOR) 1 (WITH 0 OF 14 PRECINCTS COUNTED)

DOUGLAS "DAYHORSE" CAMPBELL 0
Over Votes 0
Under Votes 0

COUNTY COMMISSIONER DISTRICT 2

(VOTE FOR) 1 (WITH 0 OF 9 PRECINCTS COUNTED)

ANDY MCELHANY 0
Over Votes 0
Under Votes 0

DE

RUN DATE:08/13/07 03:54 PM
PAGE 001

VOTES	PERCENT
PRECINCTS COUNTED (OF 20)	20 100.00
REGISTERED VOTERS - TOTAL	16,050
BALLOTS CAST - TOTAL	6,000
BALLOTS CAST - BLANK	1,975
VOTER TURNOUT - TOTAL	32.92
VOTER TURNOUT - BLANK	37.38
SUMMARY REPORT	12.31
SUMMARY REPORT - VOTE CENTER	
PRIMARY ELECTION - M650	
8-13-07	
DEMOCRAT	
REPORT-EL45	

VOTES	PERCENT
STATE SENATOR DISTRICT 19	
(VOTE FOR) 1	
(WITH 13 OF 13 PRECINCTS COUNTED)	
NO CANDIDATE FILED	0
Over Votes	0
Under Votes	1,875

STATE SENATOR DISTRICT 23	
(VOTE FOR) 1	
(WITH 6 OF 6 PRECINCTS COUNTED)	
ANDREW JACKSON	300 42.86
HENRY CLAY	400 57.14
Over Votes	75
Under Votes	225

STATE HOUSE OF REPRESENTATIVES DISTRICT 25	
(VOTE FOR) 1	
(WITH 12 OF 12 PRECINCTS COUNTED)	
FRANKLIN ROOSEVELT	700 100.00
Over Votes	0
Under Votes	1,050

STATE HOUSE OF REPRESENTATIVES DISTRICT 29	
(VOTE FOR) 1	
(WITH 8 OF 8 PRECINCTS COUNTED)	
HARRY TRUMAN	185 41.57
J. STROM THURMUND	260 58.43
Over Votes	335
Under Votes	470

COUNTY COMMISSIONER DISTRICT 1

(VOTE FOR) 1
 (WITH 14 OF 14 PRECINCTS COUNTED)
 KEN SALAZAR. 600 100.00
 Over Votes 0
 Under Votes 1,150

COUNTY COMMISSIONER DISTRICT 2

(VOTE FOR) 1
 (WITH 9 OF 9 PRECINCTS COUNTED)
 BILL MARTIN. 500 100.00
 Over Votes 0
 Under Votes 625

SUMMARY REPORT

SUMMARY REPORT - VOTE CENTER
 PRIMARY ELECTION - M650
 8-13-07
 REPUBLICAN

(VOTE CENTER)

RUN DATE:08/13/07 03:54 PM

REPORT-EL45

PAGE 003

VOTES PERCENT

STATE SENATOR DISTRICT 19

(VOTE FOR) 1
 (WITH 13 OF 13 PRECINCTS COUNTED)
 BUGGS BUNNY. 410 41.21
 DAFFY DUCK 585 58.79
 Over Votes 325
 Under Votes 555

STATE SENATOR DISTRICT 23

(VOTE FOR) 1
 (WITH 6 OF 6 PRECINCTS COUNTED)
 JOHN QUINCY ADAMS. 800 100.00
 Over Votes 0
 Under Votes 200

STATE HOUSE OF REPRESENTATIVES DISTRICT 25

(VOTE FOR) 1
 (WITH 12 OF 12 PRECINCTS COUNTED)
 HERBERT HOOVER. 750 100.00
 Over Votes 0
 Under Votes 1,000

STATE HOUSE OF REPRESENTATIVES DISTRICT 29

(VOTE FOR) 1
 (WITH 8 OF 8 PRECINCTS COUNTED)
 NO CANDIDATE FILED 0
 Over Votes 0
 Under Votes 1,250

COUNTY COMMISSIONER DISTRICT 1

(VOTE FOR) 1

(WITH 14 OF 14 PRECINCTS COUNTED)

DOUGLAS "DAYHORSE" CAMPBELL

Over Votes

Under Votes

900 100.00

0

850

COUNTY COMMISSIONER DISTRICT 2

(VOTE FOR) 1

(WITH 9 OF 9 PRECINCTS COUNTED)

ANDY MCELHANY

Over Votes

Under Votes

500 100.00

0

625

DE

State of Colorado
Department of State
1700 Broadway
Suite 250
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Mike Coffman
Secretary of State

Holly Lowder
Director of Elections

CDOS Certification Number: **2007-CDOS-ESS-001-0403**

Manufacturer: **ESS**

Application Date: **04/03/2007**

Test Number

DB3-P3 - 303

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<i>Rule or Statute</i>	2007-CDOS-ESS-001-0403	<i>Test Number</i>
45.6.2.3.10(h)	Ballots shall be cast and counted in all applicable counter types (or counter groups) as necessary based on the parts included in the voting system. These are at a minimum: Poll Place (or Vote Center), Absentee, Provisional, and Early Voting. Ballots may be run through components 10 or more times depending on components and counter group being tested to achieve a minimum number of ballots cast as follows for each group: Provisional 5,000.	DB3-P3-303
		<i>Test Date</i>
		9/5/2007
		<i>Test End Date/Time</i>
		9/6/2007
		<i>Test Type (D,F,B)</i>
		Functional
<i>Cross Reference 1</i>		<i>Eq. Type</i>
		CCOS
<i>Cross Reference 2</i>		<i>Equipment Model</i>
		M650
<i>Cross Reference 3</i>		<i>Serial Number</i>
		1106 7477
		<i>Manufacturer</i>
		ES & S

Purpose:

The purpose of this test is to document the outcome and any measurements of processing 5,000 ballots through a scanner designated for provisional ballots.

Prerequisites:

Instructions for voting system vendors and ballots provided by vendor.

DB3-P3-303 p.1.

Test Procedures:

Use documentation from vendor to transfer election data from software to zip disk. Open the election on the 650, and process ballots.

Variances Used During Testing:

Use ballots from all three elections - Primary, Coordinated and Recall. Label decks as appropriate.

Test Expected Outcome

Scanners will process ballots accurately and efficiently regardless of ballot fatigue. Scanners to count provisional ballots will count at least 5,000 ballots.

[illegible]

The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarding, stop and restoring the system as necessary.

[illegible]

Test Log

The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarding, stop and restoring the system as necessary.

[illegible]

Additional Observations and Findings

Observations:

See notes from DB3-P3-307 regarding the testing of this device.

Findings:

The voting system does not meet the test requirements.

1st Review

Geneice Mathews

Printed name



Signature

5-7-07

Date

2nd Review

Jerome Louhio

Printed name



Signature

9/17/07

Date

Supervisor Approval

John Gardner

Printed name



Signature

7/19/07

Date

PROVISIONAL - PRIMARY ELECTION Ballots run through 5 times

Ballot Style # of precincts Total Number of Ballots w/ race:		1	2	3	4	5	6	7	8	9	10	11	12	13	14	TOTALS
		6	6	3	3	5	5	5	5	3	3	1	1	1	1	5 Ballot runs
State Senate 19		150	150	75	75	125	125	125	125	75	75	25	25	25	25	6000
Bugs		40		10		30								2		410
Daffy		80		15		20								2		585
Over		10		15		30								10		325
Under/Blank																0
State Senate 23																
Adams							100			60						800
Jackson								40			20					300
Clay								50			30					400
Over								10			5					75
Under/Blank																0
State House 25																
Hoover		50						50		50						750
Roosevelt			50					60			30					700
Over																0
Under/Blank																0
State House 29																
Truman					10								5		2	185
Thurmond					15								5		2	260
Over					15								2		10	335
Under/Blank																0
County Comm Dist 1																
Campbell/Coors		100		30				50								900
Salzar/Gotas			50		20				50							600
Over																0
Under/Blank																0
County Comm Dist 2																
McElhany/Schulties						80				10		10				500
Martin/Hafner							50				40		10			500
Over																0
Under/Blank																0
(Set Aside Ballots for Corrections		20	50	25	25	50	50	25	25	30	30	20	20	10	10	

RUN DATE:08/13/07 03:51 PM

PRECINCTS COUNTED (OF 20)
REGISTERED VOTERS - TOTAL
BALLOTS CAST - TOTAL.
BALLOTS CAST - BLANK.
SUMMARY REPORT
PAGE 002

RUN DATE:08/13/07 03:51 PM

STATE SENATOR DISTRICT 19
(VOTE FOR) 1
(WITH 0 OF 13 PRECINCTS COUNTED)
NO CANDIDATE FILED
Over Votes
Under Votes

STATE SENATOR DISTRICT 23
(VOTE FOR) 1
(WITH 0 OF 6 PRECINCTS COUNTED)
ANDREW JACKSON.
HENRY CLAY
Over Votes
Under Votes

STATE HOUSE OF REPRESENTATIVES DISTRICT 25
(VOTE FOR) 1
(WITH 0 OF 12 PRECINCTS COUNTED)
FRANKLIN ROOSEVELT
Over Votes
Under Votes

STATE HOUSE OF REPRESENTATIVES DISTRICT 29
(VOTE FOR) 1
(WITH 0 OF 8 PRECINCTS COUNTED)
HARRY TRUMAN
J. STROM THURMUND.
Over Votes
Under Votes

PRI ZERO PROOF M650
ZERO PROOF REPORT
PRIMARY ELECTION - M650
8-13-07
STATISTICS

VOTES PERCENT

0
0
0
0

ZERO PROOF REPORT

PRIMARY ELECTION - M650
8-13-07
DEMOCRAT

VOTES PERCENT

0
0
0

0
0
0

0
0
0
0

COUNTY COMMISSIONER DISTRICT 1

(VOTE FOR) 1
(WITH 0 OF 14 PRECINCTS COUNTED)
KEN SALAZAR. 0
Over Votes 0
Under Votes 0

COUNTY COMMISSIONER DISTRICT 2

(VOTE FOR) 1
(WITH 0 OF 9 PRECINCTS COUNTED)
BILL MARTIN. 0
Over Votes 0
Under Votes 0

SUMMARY REPORT
PAGE 003

ZERO PROOF REPORT

REPORT-EL45

PRIMARY ELECTION - M650
8-13-07
REPUBLICAN

RUN DATE:08/13/07 03:51 PM

VOTES PERCENT

STATE SENATOR DISTRICT 19

(VOTE FOR) 1
(WITH 0 OF 13 PRECINCTS COUNTED)
BUGGS BUNNY. 0
DAFFY DUCK 0
Over Votes 0
Under Votes 0

STATE SENATOR DISTRICT 23

(VOTE FOR) 1
(WITH 0 OF 6 PRECINCTS COUNTED)
JOHN QUINCY ADAMS. 0
Over Votes 0
Under Votes 0

STATE HOUSE OF REPRESENTATIVES DISTRICT 25

(VOTE FOR) 1
(WITH 0 OF 12 PRECINCTS COUNTED)
HERBERT HOOVER. 0
Over Votes 0
Under Votes 0

STATE HOUSE OF REPRESENTATIVES DISTRICT 29

(VOTE FOR) 1
(WITH 0 OF 8 PRECINCTS COUNTED)
NO CANDIDATE FILED 0
Over Votes 0
Under Votes 0

COUNTY COMMISSIONER DISTRICT 1

(VOTE FOR) 1
(WITH 0 OF 14 PRECINCTS COUNTED)
DOUGLAS "DAYHORSE" CAMPBELL
Over Votes
Under Votes

0
0
0

COUNTY COMMISSIONER DISTRICT 2

(VOTE FOR) 1
(WITH 0 OF 9 PRECINCTS COUNTED)
ANDY MCELHANY
Over Votes
Under Votes

0
0
0

DE

VOTES PERCENT

PRECINCTS COUNTED (OF 20)
REGISTERED VOTERS - TOTAL
BALLOTS CAST - TOTAL
BALLOTS CAST - BLANK
VOTER TURNOUT - TOTAL
VOTER TURNOUT - BLANK
SUMMARY REPORT

20 100.00
16,050
6,000
1,975
32.92
37.38
12.31

SUMMARY REPORT - PROVISIONAL
PRIMARY ELECTION - M650
8-13-07
DEMOCRAT

(PROVISIONAL)

VOTES PERCENT

STATE SENATOR DISTRICT 19
(VOTE FOR) 1
(WITH 13 OF 13 PRECINCTS COUNTED)
NO CANDIDATE FILED
Over Votes
Under Votes

0
0
1,875

STATE SENATOR DISTRICT 23
(VOTE FOR) 1
(WITH 6 OF 6 PRECINCTS COUNTED)

ANDREW JACKSON
HENRY CLAY
Over Votes
Under Votes

300 42.86
400 57.14
75
225

STATE HOUSE OF REPRESENTATIVES DISTRICT 25
(VOTE FOR) 1
(WITH 12 OF 12 PRECINCTS COUNTED)

FRANKLIN ROOSEVELT
Over Votes
Under Votes

700 100.00
0
1,050

STATE HOUSE OF REPRESENTATIVES DISTRICT 29
(VOTE FOR) 1
(WITH 8 OF 8 PRECINCTS COUNTED)

HARRY TRUMAN
J. STROM THURMUND
Over Votes
Under Votes

185 41.57
260 58.43
335
470

COUNTY COMMISSIONER DISTRICT 1

(VOTE FOR) 1
 (WITH 14 OF 14 PRECINCTS COUNTED)
 KEN SALAZAR. 600 100.00
 Over Votes 0
 Under Votes 1,150

COUNTY COMMISSIONER DISTRICT 2

(VOTE FOR) 1
 (WITH 9 OF 9 PRECINCTS COUNTED)
 BILL MARTIN. 500 100.00
 Over Votes 0
 Under Votes 625

SUMMARY REPORT

SUMMARY REPORT - PROVISIONAL
 PRIMARY ELECTION - M650
 8-13-07
 REPUBLICAN

(PROVISIONAL)

RUN DATE:08/13/07 03:58 PM

PAGE 003

REPORT-EL45

VOTES PERCENT

STATE SENATOR DISTRICT 19

(VOTE FOR) 1
 (WITH 13 OF 13 PRECINCTS COUNTED)
 BUGGS BUNNY. 410 41.21
 DAFFY DUCK 585 58.79
 Over Votes 325
 Under Votes 555

STATE SENATOR DISTRICT 23

(VOTE FOR) 1
 (WITH 6 OF 6 PRECINCTS COUNTED)
 JOHN QUINCY ADAMS. 800 100.00
 Over Votes 0
 Under Votes 200

STATE HOUSE OF REPRESENTATIVES DISTRICT 25

(VOTE FOR) 1
 (WITH 12 OF 12 PRECINCTS COUNTED)
 HERBERT HOOVER. 750 100.00
 Over Votes 0
 Under Votes 1,000

STATE HOUSE OF REPRESENTATIVES DISTRICT 29

(VOTE FOR) 1
 (WITH 8 OF 8 PRECINCTS COUNTED)
 NO CANDIDATE FILED 0
 Over Votes 0
 Under Votes 1,250

COUNTY COMMISSIONER DISTRICT 1

(VOTE FOR) 1
 (WITH 14 OF 14 PRECINCTS COUNTED)
 DOUGLAS "DAYHORSE" CAMPBELL
 Over Votes
 Under Votes

900 100.00
 0
 850

COUNTY COMMISSIONER DISTRICT 2

(VOTE FOR) 1
 (WITH 9 OF 9 PRECINCTS COUNTED)
 ANDY MCELHANY
 Over Votes
 Under Votes

500 100.00
 0
 625

□ E

State of Colorado
Department of State
1700 Broadway
Suite 250
Denver, CO 80290



Mike Coffman
Secretary of State

Holly Lowder
Director of Elections

CDOS Certification Number: **2007-CDOS-ESS-001-0403**

Manufacturer: **ESS**

Application Date: **04/03/2007**

Test Number

DB3-P3 - 304

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Rule or Statute	2007-CDOS-ESS-001-0403	Test Number
45.6.2.2.1; 45.6.2.3.15	Test all ballot reading functions – are they accurate and reliable as described in the requirement - how do scanner(s) responds to smudges, folds, etc; response to valid and invalid or absence of marks.	DB3-P3-304
		Test Date
		9/5/2007
		Test End Date/Time
		9/6/2007
Cross Reference 1		Test Type (D,F,B)
		Functional
		Eq. Type
		CCOS
Cross Reference 2		Equipment Model
		M650
		Serial number
		1106 7747
Cross Reference 3		Manufacturer
		ES & S

Purpose:

The purpose of this test is to verify that ballots will be processed for absentee voting with a variety of "case" scenarios including folds in a variety of locations on ballots, smudges and invalid marks in a variety of places on the ballot. See Variances.

Prerequisites:

DB3-P3-307

Test Procedures:

See notes on DB3-P3-307. Document findings.

Variances Used During Testing:

N/A

Test Expected Outcome

Scanners will count accurately those ballots properly marked while notifying operators and rejecting ballots that are questionable.

The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retesting, stop and restoring the system as necessary.

[illegible]

Additional Observations and Findings

Observations:

See notes on DB3-P3-307 for additional information. The testing board was unable to conduct this test due to the extreme number of errors experienced with the 650 scanner.

Findings:

The voting system does not meet the test requirements.

1st Review

Geneice Mathews

Printed name

Signature

9-7-07
Date2nd Review

Denise L. Lutz

Printed name

Signature

9/17/07
DateSupervisor Approval

John Gardner

Printed name

Signature

9/17/07
Date

State of Colorado
Department of State
1700 Broadway
Suite 250
Denver, CO 80290



Mike Coffman
Secretary of State

Holly Lowder
Director of Elections

CDOS Certification Number: **2007-CDOS-ESS-001-0403**

Manufacturer: **ESS**

Application Date: **04/03/2007**

Test Number

DB3-P3 - 305

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Rule or Statute	2007-CDOS-ESS-001-0403	Test Number
45.6.2.3.10(e)	Ballots shall be cast and counted in all applicable counter types (or counter groups) as necessary based on the parts included in the voting system. These are at a minimum: Poll Place (or Vote Center), Absentee, Provisional, and Early Voting. Ballots may be run through components 10 or more times depending on components and counter group being tested to achieve a minimum number of ballots cast as follows for each group: Early Voting / OS 5000.	DB3-P3-305
		Test Date
		9/5/2007
		Test End Date/Time
		9/6/2007
		Test Type (DS-B)
		Functional
		Eq Type
		CCOS
		Equipment Model
		M650
		Serial number
		1106 7477
		Manufacturer
		ES & S

Purpose:

The purpose of this test is to document the outcome and any measurements of processing 5,000 ballots through a scanner designated for early voting scanner.

Prerequisites:

Instructions for voting system vendors and ballots provided by vendor.

Test Procedures:

Use documentation from vendor to transfer election data from software to zip disk. Open the election on the 650, and process ballots.

Variances Used During Testing:

Use ballots from all three elections - Primary, Coordinated and Recall. Label decks as appropriate.

Test Expected Outcome

Scanners will process ballots accurately and efficiently regardless of ballot fatigue. Early voting Optical Scanners will count at least 5,000 ballots.

Environment		2007-CDOS-ESS-001-0403		Test Number
Voting				DB3-P3 - 305
Test Log				
The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarting, stop and restoring the system as necessary.				
Date	Time	Operator	Activities and Entries	Incident Reports
8/13	7:40	Thomas- Indra	Begin test 5000 Ballots Early Voting on ESTS M-650 SN 1106 7477 5 Rounds of 1200 ballots. Deck # First Round completed. Begin Second Round End Style 3,4 Rep. ballots total 1275 End style 3,4 Dem ballots 1350 Messages: Multiple ballots in read head Feed jam in read area. End style 11,12,13,14 REP/DEM ballots 1450 Messages: Multiple ballots in feed head End Style 9,10 Rep. ballots total 1525 End style 9,10 Dem. ballots total 1600 End style 7,8 Rep. ballots total 1725 Message: Multiple ballots in read head End style 7,8 Dem. ballots total 1850 NO ERRORS ON THIS ROUND End style 5,6 Rep ballots total 1925 Message: Multiple ballots in read head X 2 End style 5,6 Dem ballots total 2,100 Message: Multiple ballots in read head End style 1,2 Rep ballots total 2,250 NO ERROR MESSAGES End style 1,2 Dem. ballots total 2,400	ESS 1 PO
8/13	8:39A	Indra / Thomas	Messages: Multiple ballots in read head X 2 Feed jam in read area Completed Second Round Total ballots all together now is 2400. Monitor - Geneice saved to a diskette. START ROUND THREE End sty 3,4 Rep ballots total 75 Message: Multiple ballots in read head! X 3 Feed jam in read area! End style 3,4 Dem ballots total 150 Message: Multiple ballots in read area! Feed jam in read area! End style 11,12,13,14 Rep/Dem ballots total 350 Message: Multiple ballots in read area End style 9,10 Rep ballots total 325 Message: Multiple ballots in read area	Continue to next page...

Environment		2007-CDOS-ESS-001-0403		Test Number
Voting				DB3-P3 - 305
Date	Time	Operator	Test Log	Incident Reports
8/13	9:01 A	Thomas / Indra	End style 9,10 Dem ballots total 400 NO ERROR MESSAGES	
			End style 7,8 Rep ballots total 525 Message: Multiple ballots in read area!	
			End style 7,8 Dem ballots total 650 NO ERRORS	
			End style 5,6 Rep ballots total 775 Message: Multiple ballots in read area	
			End style 5,6 Dem ballots total 900 Messages: Multiple ballots in read area 3 times	
			End style 1,2 Rep ballots total 1,050 Messages: Multiple ballots in read area	
			End style 1,2 Dem ballots total Messages: Feed jam in read area! 1,200 Multiple ballots in read head!	
8/13	9:14 A		COMPLETED ROUND THREE	
	9:18 A	INDRA THOMAS	START ROUND 4	
			End style 3,4 Rep ballots total 75 Messages: 1 "Multiple ballots"	
			End style 3,4 Dem ballots total 150 Message: Multiple ballots in read area	
			End style 11-14 Rep/Dem ballots total 250 NO ERRORS	
			End style 9,10 Rep ballots total 325 NO ERRORS	
			End style 9,10 Dem ballots total 400 NO ERRORS	
			End style 7,8 Rep ballots total 525 Messages: Multiple ballots in read area x2	
			End style 7,8 Dem ballots total 650 NO ERRORS	
			End style 5,6 Rep ballots total 775 End style 5,6 Dem ballots total 900 Message: Multiple ballots in read head! x2	
8/13	9:30 A		STOP TESTING	
	9:50 A	INDRA THOMAS	RESUME TESTING	
			End style 1,2 Rep/Dem total 1,200 COMPLETE ROUND 4	
			Start Round 5	
			End style 3,4 Rep ballots total 75 Messages: Multiple ballots in read head! x3	

Test Log

The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarding, stop and restoring the system as necessary.

Continue to next
page...

Environment		2007-CDOS-ESS-001-0403		Test Number
Voting				DB3-P3 - 305
Test Log				
The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarting, stop and restoring the system as necessary.				
Date	Time	Operator	Activities and Entries	Incident Reports
8/18/07	12:14 P	Thomas	Will begin testing on ESS M-650 SN 11067477	
			Test # DB3-P3-305. The test is for	
			5,000 Early Voting Recall (folded) ballots	
			Deck # ESS 1R0, Two Polling Places	
			1 has pcts 1-7, 2 has pcts 8-13	
			Total 150 Ballots run through 42 times	
		Deck #1	Round 1 Complete NO ERRORS	
			Round 2 Complete NO ERRORS	
			Round 3 Complete NO ERRORS	
			Round 4 Complete 1 ERROR	
			Feed jam in read area	
			Round 5 Complete NO ERRORS	
			Round 6 Complete NO ERRORS	
			Round 7 Complete 1 ERROR	
			Multiple ballots in read head	
			Round 8 Complete NO ERRORS	
			Round 9 Complete NO ERRORS	
			Round 10 Complete with total 700	
			Round 11 Complete NO ERRORS	
			Round 12 Complete NO ERRORS	
			Round 13 Complete NO ERRORS	
			Round 14 Complete NO ERRORS	
			Round 15 Complete NO ERRORS	
			Round 16 Complete NO ERRORS	
			Round 17 Complete NO ERRORS	
			Round 18 Complete NO ERRORS	
			Round 19 Complete NO ERRORS	
			Round 20 Complete with total 1400	
			Round 21 complete NO ERRORS	
			Round 22 complete NO ERRORS	
			Round 23 complete NO ERRORS	
			Round 24 complete NO ERRORS	
			Round 25 complete NO ERRORS	
			Round 26 complete 2 ERRORS	
			Multiple ballots in read head	
			Feed jam in read area	
			Round 27 complete NO ERRORS	
			Round 28 complete NO ERRORS	
			Round 29 complete NO ERRORS	
			Round 30 complete NO ERRORS	
			TOTAL BALLOTS COUNTED 2,100	

Continue to next page...

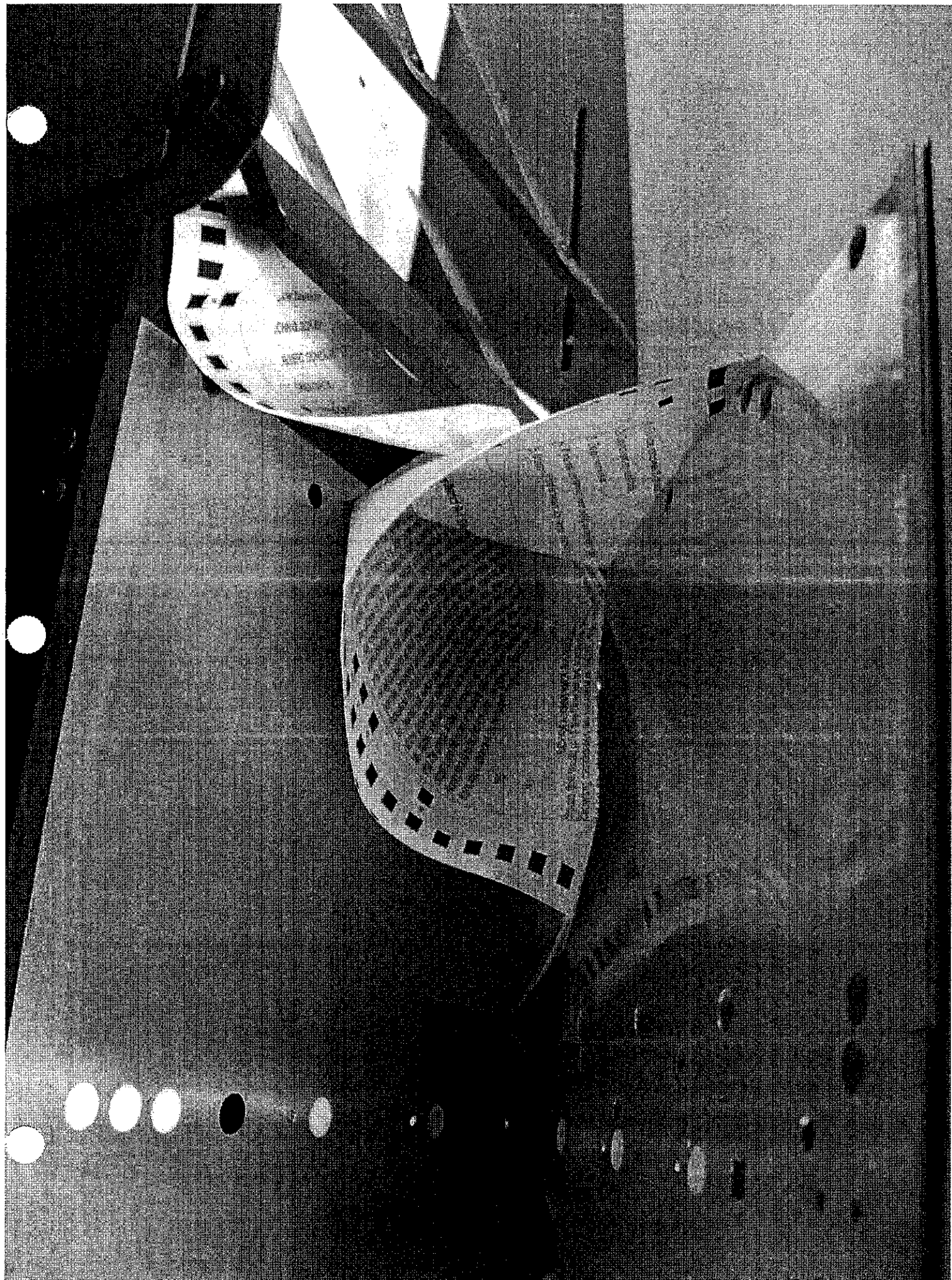
Environment		2007-CDOS-ESS-001-0403				Test Number
Voting						DB3-P3 - 305
Date	Time	Operator	Incident Reports			
8/18	1:11 P	Thomas	Round 31	Complete	NO ERRORS	
			Round 32	Complete	NO ERRORS	
			Round 33	Complete	NO ERRORS	
			Round 34	Complete	NO ERRORS	
			Round 35	Complete	NO ERRORS	
			Round 36	Complete	NO ERRORS	
			Round 37	Complete	NO ERRORS	
			Round 38	Complete	NO ERRORS	
			Round 39	Complete	NO ERRORS	
			Round 40	Complete	NO ERRORS	
			Round 41	Complete	NO ERRORS	
			Round 42	Complete	NO ERRORS	
			Completed Deck 1 (Poll Place 1) total count 2940. These recall ballots have fatigued and the edges are frayed. This has caused many jams in the reader. Starting Deck 2 (Poll Place 2) for a total of 42 rounds			
8/18	1:35 P	Thomas	Round 1	complete	NO ERRORS	
			Round 2	complete	NO ERRORS	
			Round 3	complete	(NOTE)	
			While working round 3 the read head was lifted to remove a damaged ballot. Keeping the read head up I wanted to see if the machine had totalled the ballot. I pushed the start key for the total and ballots started to feed with the read head still open. Two ballots were jammed into the exit of the reader. Normally the system will not operate with read head open. NO MESSAGE ever appeared. This could be a safety issue.			
8/18	2:10 P	Thomas	Round 4	complete	NO ERRORS	
			Round 5	complete	NO ERRORS	
			Round 6	complete	NO ERRORS	
			TOTAL BALLOT COUNT 3,300			
			Round 7	Complete	NO ERRORS	
			Round 8	Complete	NO ERRORS	
			Round 9	Complete	NO ERRORS	
			Round 10	Complete	NO ERRORS	

Test Log

The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarting, stop and restoring the system as necessary.

Date	Time	Operator	Activities and Entries	Incident Reports
8/18/07	THOMAS	THOMAS	Round 11 complete 3 ERRORS Multiple ballots in read head	
			Round 12 complete NO ERRORS	
			Round 13 complete NO ERRORS	
			Round 14 complete NO ERRORS	
			Round 15 complete NO ERRORS	
			Round 16 complete NO ERRORS	
			Round 17 complete NO ERRORS	
			Round 18 complete NO ERRORS	
			Round 19 complete NO ERRORS	
			Round 20 complete NO ERRORS	
			Round 21 complete NO ERRORS	
			Round 22 complete NO ERRORS	
			Round 23 complete NO ERRORS	
			Round 24 complete NO ERRORS	
			Round 25 complete NO ERRORS	
			Round 26 complete NO ERRORS	
			TOTAL NOW 15.00	
			Round 27 complete NO ERRORS	
			Round 28 complete NO ERRORS	
			Round 29 complete NO ERRORS	
			Round 30 complete NO ERRORS	
			Round 31 complete NO ERRORS	
			Round 32 complete NO ERRORS	
			Round 33 complete NO ERRORS	
			Round 34 complete NO ERRORS	
			Round 35 complete NO ERRORS	
			Round 36 complete NO ERRORS	
			Round 37 complete NO ERRORS	
			Round 38 complete NO ERRORS	
			Round 39 complete NO ERRORS	
			Round 40 complete NO ERRORS	
			Round 41 missing one ballot reading	
8-21-07		Gm	Restarting test - votes not saved properly. All votes lost must restart test.	
			Tried to restart test, but pick belt does not picking ballots. Changed the roller & pick belt - does not fix. Cleaned the Scanner as indicated in documentation	

Continue to next page...



019 SP17

217

[illegible]

(NOTE - Your vote for a successor will be counted even if you do not mark "YES OR ONE".)

JAN CAMERON
IDA G. SCHLEY
ALBERT GONZALES
GREG GARCIA
CHARLIE ROBBITT

Test Log

The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarding, stop and restoring the system as necessary.

[illegible]

Voting

DB3-P3 - 305

[illegible]

Abstract

Documents
(list all documents)

No ☐

Yes ☒

Videos
(list all videos)

No ☐

Yes ☒

Photos
(list all photos)

No ☐

Yes ☒

See attachments to test logs from DB3-P3-307

See DB3-P3-307

See attachments to test logs from DB3-P3-307

Acceptable Compensating Controls

Results Summary

The voting system does not meet the requirements.

Final Test Status

FAIL

1st Review

Geneice Mathews

Printed name _____

2nd Review

Se nome Lento

Printed name

Supervisor Approval

John Gardner


Printed name


Signature

3-707
Date

James E. Smith
Signature

9/17/57
Date


Signature

9/19/27
Date

Additional Observations and Findings

Observations:

See notes from DB3-P3-307 regarding the testing of this device.

Findings:

The voting system does not meet the test requirements.

1st Review

Geneice Mathews

Printed name

Signature

9-7-07

Date

2nd Review

Denise Lovato

Printed name

Signature

9/17/07

Date

Supervisor Approval

John Gardner

Printed name

Signature

9/19/07

Date

EARLY VOTING - PRIMARY ELECTION Ballots run through 5 times

Ballot Style	1	2	3	4	5	6	7	8	9	10	11	12	13	14	TOTALS
# of precincts	6	6	3	3	5	5	5	5	3	3	1	1	1	1	5 Ballot runs
Total Number of Ballots w/ race:	150	150	75	75	125	125	125	125	75	75	25	25	25	25	6000
State Senate 19															
Buggs	40		10		30								2		410
Daffy	80		15		20								2		585
Over	10		15		30								10		325
Under/Blank															0
State Senate 23															
Adams							100		60						800
Jackson							40		20						300
Clay							50		30						400
Over							10		5						75
Under/Blank															0
State House 25															
Hoover	50						50		50						750
Roosevelt		50					60		30						700
Over															0
Under/Blank															0
State House 29															
Truman				10		20						5		2	185
Thurmond				15		30						5		2	260
Over				15		40						2		10	335
Under/Blank															0
County Comm Dist 1															
Campbell/Coors	100		30				50								900
Salzar/Gotas		50		20			50								600
Over															0
Under/Blank															0
County Comm Dist 2															
McElhany/Schulties					80				10		10				500
Martin/Hafner						50			40		10				500
Over															0
Under/Blank															0
Set Aside Ballots for Corrections	20	50	25	25	50	50	25	25	30	30	20	20	10	10	

RUN DATE:08/13/07 10:19 AM
PAGE 001

PRECINCTS COUNTED (OF 20)
REGISTERED VOTERS - TOTAL
BALLOTS CAST - TOTAL
BALLOTS CAST - BLANK
SUMMARY REPORT

RUN DATE:08/13/07 10:19 AM
PAGE 002

STATE SENATOR DISTRICT 19
(VOTE FOR) 1
(WITH 0 OF 13 PRECINCTS COUNTED)
NO CANDIDATE FILED
Over Votes
Under Votes

STATE SENATOR DISTRICT 23
(VOTE FOR) 1
(WITH 0 OF 6 PRECINCTS COUNTED)
ANDREW JACKSON
HENRY CLAY
Over Votes
Under Votes

STATE HOUSE OF REPRESENTATIVES DISTRICT 25
(VOTE FOR) 1
(WITH 0 OF 12 PRECINCTS COUNTED)
FRANKLIN ROOSEVELT
Over Votes
Under Votes

STATE HOUSE OF REPRESENTATIVES DISTRICT 29
(VOTE FOR) 1
(WITH 0 OF 8 PRECINCTS COUNTED)
HARRY TRUMAN
J. STROM THURMUND
Over Votes
Under Votes

VOTES PERCENT

0
0
0
0

ZERO PROOF REPORT - EV
PRIMARY - M650
EARLY VOTING 8-13-07
STATISTICS

VOTES PERCENT

0
0
0

0
0
0
0
0

0
0
0

0
0
0
0

PRI EV ZERO REPORT M60
ZERO PROOF REPORT - EV
PRIMARY - M650
EARLY VOTING 8-13-07
STATISTICS

(EARLY VOTE)
REPORT-EL45

(EARLY VOTE)
REPORT-EL45

COUNTY COMMISSIONER DISTRICT 1

(VOTE FOR) 1
(WITH 0 OF 14 PRECINCTS COUNTED)
KEN SALAZAR. 0
Over Votes 0
Under Votes 0

COUNTY COMMISSIONER DISTRICT 2

(VOTE FOR) 1
(WITH 0 OF 9 PRECINCTS COUNTED)
BILL MARTIN. 0
Over Votes 0
Under Votes 0

SUMMARY REPORT

ZERO PROOF REPORT - EV
PRIMARY - M650
EARLY VOTING 8-13-07
REPUBLICAN

(EARLY VOTE)

RUN DATE:08/13/07 10:19 AM
PAGE 003

REPORT-EL45

VOTES PERCENT

STATE SENATOR DISTRICT 19

(VOTE FOR) 1
(WITH 0 OF 13 PRECINCTS COUNTED)
BUGGS BUNNY. 0
DAFFY DUCK 0
Over Votes 0
Under Votes 0

STATE SENATOR DISTRICT 23

(VOTE FOR) 1
(WITH 0 OF 6 PRECINCTS COUNTED)
JOHN QUINCY ADAMS. 0
Over Votes 0
Under Votes 0

STATE HOUSE OF REPRESENTATIVES DISTRICT 25

(VOTE FOR) 1
(WITH 0 OF 12 PRECINCTS COUNTED)
HERBERT HOOVER. 0
Over Votes 0
Under Votes 0

STATE HOUSE OF REPRESENTATIVES DISTRICT 29

(VOTE FOR) 1
(WITH 0 OF 8 PRECINCTS COUNTED)
NO CANDIDATE FILED 0
Over Votes 0
Under Votes 0

COUNTY COMMISSIONER DISTRICT 1

(VOTE FOR) 1
(WITH 0 OF 14 PRECINCTS COUNTED)

DOUGLAS "DAYHORSE" CAMPBELL
Over Votes
Under Votes

0
0
0

COUNTY COMMISSIONER DISTRICT 2

(VOTE FOR) 1
(WITH 0 OF 9 PRECINCTS COUNTED)

ANDY MCELHANY
Over Votes
Under Votes

0
0
0

DE

RUN DATE:08/13/07 10:22 AM
PAGE 001

VOTES PERCENT

PRECINCTS COUNTED (OF 20)
REGISTERED VOTERS - TOTAL
BALLOTS CAST - TOTAL
BALLOTS CAST - BLANK
VOTER TURNOUT - TOTAL
VOTER TURNOUT - BLANK
SUMMARY REPORT

20 100.00
16,050
6,000
1,525 25.42
37.38
9.50

SUMMARY REPORT - EARLY VOTING
PRIMARY - M650
EARLY VOTING 8-13-07
DEMOCRAT

RUN DATE:08/13/07 10:22 AM
PAGE 002

VOTES PERCENT

STATE SENATOR DISTRICT 19
(VOTE FOR) 1
(WITH 13 OF 13 PRECINCTS COUNTED)
NO CANDIDATE FILED
Over Votes
Under Votes

0
0
1,875

STATE SENATOR DISTRICT 23
(VOTE FOR) 1
(WITH 6 OF 6 PRECINCTS COUNTED)

ANDREW JACKSON
HENRY CLAY
Over Votes
Under Votes

300 42.86
400 57.14
75
225

STATE HOUSE OF REPRESENTATIVES DISTRICT 25
(VOTE FOR) 1
(WITH 12 OF 12 PRECINCTS COUNTED)

FRANKLIN ROOSEVELT
Over Votes
Under Votes

700 100.00
0
1,050

STATE HOUSE OF REPRESENTATIVES DISTRICT 29
(VOTE FOR) 1
(WITH 8 OF 8 PRECINCTS COUNTED)

HARRY TRUMAN
J. STROM THURMUND
Over Votes
Under Votes

185 41.57
260 58.43
335
470

(EARLY VOTE,

REPORT-EL45

(EARLY VOTE)

REPORT-EL45

COUNTY COMMISSIONER DISTRICT 1

(VOTE FOR) 1
 (WITH 14 OF 14 PRECINCTS COUNTED)
 KEN SALAZAR. 600 100.00
 Over Votes 0
 Under Votes 1,150

COUNTY COMMISSIONER DISTRICT 2

(VOTE FOR) 1
 (WITH 9 OF 9 PRECINCTS COUNTED)
 BILL MARTIN. 500 100.00
 Over Votes 0
 Under Votes 625

SUMMARY REPORT

SUMMARY REPORT - EARLY VOTING
 PRIMARY - M650
 EARLY VOTING 8-13-07
 REPUBLICAN

(EARLY VOTE)

RUN DATE:08/13/07 10:22 AM

PAGE 003

REPORT-EL45

VOTES PERCENT

STATE SENATOR DISTRICT 19

(VOTE FOR) 1
 (WITH 13 OF 13 PRECINCTS COUNTED)
 BUGGS BUNNY. 410 41.21
 DAFFY DUCK 585 58.79
 Over Votes 325
 Under Votes 555

STATE SENATOR DISTRICT 23

(VOTE FOR) 1
 (WITH 6 OF 6 PRECINCTS COUNTED)
 JOHN QUINCY ADAMS. 800 100.00
 Over Votes 0
 Under Votes 200

STATE HOUSE OF REPRESENTATIVES DISTRICT 25

(VOTE FOR) 1
 (WITH 12 OF 12 PRECINCTS COUNTED)
 HERBERT HOOVER. 750 100.00
 Over Votes 0
 Under Votes 1,000

STATE HOUSE OF REPRESENTATIVES DISTRICT 29

(VOTE FOR) 1
 (WITH 8 OF 8 PRECINCTS COUNTED)
 NO CANDIDATE FILED 0
 Over Votes 0
 Under Votes 1,250

COUNTY COMMISSIONER DISTRICT 1

(VOTE FOR) 1

(WITH 14 OF 14 PRECINCTS COUNTED)

DOUGLAS "DAYHORSE" CAMPBELL

900 100.00

0

Over Votes

850

Under Votes

COUNTY COMMISSIONER DISTRICT 2

(VOTE FOR) 1

(WITH 9 OF 9 PRECINCTS COUNTED)

ANDY MCELHANY

500 100.00

0

Over Votes

625

Under Votes

□E

State of Colorado
Department of State
1700 Broadway
Suite 250
Denver, CO 80290



Mike Coffman
Secretary of State

Holly Lowder
Director of Elections

CDOS Certification Number: **2007-CDOS-ESS-001-0403**

Manufacturer: *ESS*

Application Date: *04/03/2007*

Test Number

DB3-P3 - 306

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Rule or Statute	2007-CDOS-ESS-001-0403	Test Number
45.6.2.2.1; 45.6.2.3.15	The system shall stop and inform operator of ballot handling errors such as misfeeds, damaged ballot, and multiple feeds. Also, give corrective measures to remove the ballot, sort is as unreadable (out stack) and gives a way to restart or recount the uncounted ballots. (Mis-feeds =< 1 per 5,000).	DB3-P3-306
Cross Reference 1		Test Date
		9/4/2007
Cross Reference 2		Test End Date/Time
		9/5/2007
Cross Reference 3		Test Type (D-F-B)
		Functional
		Eq type
		CCOS
		Equipment Model
		M650
		Serial number
		1106 7477
		Manufacturer
		ES & S

Purpose:

The purpose of this test is to verify that for all ballot processing tests, when the system encounters a misfeed will stop and produce accurate corrective steps to handle the misfeed. Documents of misfeeds shall be less than 1 in 5000 ballots processed.

Prerequisites:

DB3-P3-307

Test Procedures:

Use prerequisite test to document findings and operations of voting device.

Variances Used During Testing:

N/A

Test Expected Outcome

The system will stop, produce error information, and steps necessary to correct misfeeds, damaged ballots, or multiple feeds. Additionally instructions will be given to restart or recount the ballots. Misfeeds will be equal to or less than 1 in 5000 read

Test Log

The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarding, stop and restoring the system as necessary.

[illegible]

Additional Observations and Findings

Observations:

See notes on DB3-P3-307. The voting device failed to process ballots accurately, and provide accurate feedback on what was taking place with the ballots as to the reason for the large amounts of rejections.

Findings:

The voting system failed to meet the test requirements

1st Review

Geneice Mathews

Printed name



Signature

9-6-07
Date

2nd Review

Sevone Lovato

Printed name


Signature

9/17/07
Date

Supervisor Approval

John Gardner

Printed name


Signature

9/19/07
Date

State of Colorado
Department of State
1700 Broadway
Suite 250
Denver, CO 80290



Mike Coffman
Secretary of State

Holly Lowder
Director of Elections

CDOS Certification Number: **2007-CDOS-ESS-001-0403**

Manufacturer: **ESS**

Application Date: **04/03/2007**

Test Number

DB3-P3 - 307

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<i>Rule or Statute</i>	2007-CDOS-ESS-001-0403	<i>Test Number</i>
45.6.2.3.10(g)	Ballots shall be cast and counted in all applicable counter types (or counter groups) as necessary based on the parts included in the voting system. These are at a minimum: Poll Place (or Vote Center), Absentee, Provisional, and Early Voting. Ballots may be run through components 10 or more times depending on components and counter group being tested to achieve a minimum number of ballots cast as follows for each group: Absentee 10,000.	DB3-P3-307
		<i>Test Date</i>
		9/5/2007
		<i>Test End Date/Time</i>
		9/6/2007
<i>Cross Reference 1</i>		<i>Test Type (D/F/B)</i>
		Functional
<i>Cross Reference 2</i>		<i>Eq Type</i>
		CCOS
<i>Cross Reference 3</i>		<i>Equipment Model</i>
		M650
		<i>Serial number</i>
		1106 7477
		<i>Manufacturer</i>
		ES & S

Purpose:

The purpose of this test is to document the outcome and any measurements of processing 10,000 ballots through an absentee scanner.

Prerequisites:

Instructions for voting system vendors and ballots provided by vendor.

Test Procedures:

Use documentation from vendor to transfer election data from software to zip disk. Open the election on the 650, and process ballots.

Variances Used During Testing:


Use ballots from all three elections - Primary, Coordinated and Recall. Label decks as appropriate.

Test Expected Outcome

Scanners will process ballots accurately and efficiently regardless of ballot fatigue. Absentee Scanners will count at least 10,000 ballots.

Environment		2007-CDOS-ESS-001-0403		Test Number
Voting				DB3-P3 - 307
Test Log				
Date	Time	Operator	Activities and Entries	Incident Reports
7-13-07	15:20	GENEIVE	NOTE: ZIP DRIVE with election data must be installed into M650 before power-up to load election data. (initial)	
7-30-07	10:00	Geneive	Recall election needs to be read through the M100 84 times Reference photos 40 thru 44. Coordinated Election needs to be read through 11 times Primary each party republican and democrat needs to be read through 5 times Coordinated ballots need to be run through 11 times. * Test procedure for M100 - please reference DB2-P3-201 Test procedure for M650- ① Open EMS / Unity Hardware programming Manager ② Go to Create Tabulator Data ③ Select Load Memory Device With Parameters ④ Under Tabulator select 650 using the drop down menu ⑤ Click on the button that says "Load" (the button that says "Load" is circled in the picture) ⑥ Copy to Drive (select drive the Zip drive is active on) ⑦ Select okay - Zip disk is loaded with the election data ⑧ Make sure M650 is off, insert Zip disk ⑨ power on M650. ⑩ M650 prompts user to press STOP to keep file 'election name'. Press START to load R 'election name (zip)'	

The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarting, stop and restoring the system as necessary.

Date	Time	Operator	Analysis and Results	Incident Report
			(10) Prompted to 'Confirm Initialize Election'? Press Start to continue or Stop to Cancel'	
			(11) Receive a 'Ready for Regular Counting'	
			(12) Place ballots in hopper, make sure the ballots are put in with the upper right corner that is angled is in the front right.	
				
			(13) Read ballots in this orientation only.	
			* Unity Software ERM test Procedure on how to print Reports in Unity.	
			(1) Open Unity ERM, ensure in correct election.	
			(2) Upload Results into Unity ERM	
			(3) Select Reports -> Censuses -> NumberKey Censuses Report or a Summary depending on need.	
			* M650 Reading ballots in Batch Mode	
			1) Insert Zip disk with election	
			2) Boot up M650	
			3) Initialize Election (must wipe out or delete previous election if one was loaded)	
			4) 'Ready for Regular Counting' - read ballots are ready to be read.	
			5) Ensure ballots are sorted into batches.	
			6) Read a batch save totals totals to the internal hard drive. Press save button	
			7) Save batch results on zip disk press the enable button and save at the same time - 'save results to zip' select Start	

Continue to next page...

Test Log

The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarding, stop and restoring the system as necessary.

[illegible]

[illegible]

Test Log

The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarting, stop and restoring the system as necessary.

Date	Time	Operator	Activities and Entries	Incident Reports
7-18-07	4:17	Thomas + Brec	Start Test ON ES+S 650 SN# 1106 7472 Brec Running ballots, Thomas as Scribe as ballot retriever Style 13/14 Rep 19,27 - Total 25 ballots Flat ballots Style 11/12 Rep 29,2 Total 25 ballots Style 9/10 Rep 23,25,2 Total 75 ballots Style 7/8 Rep 23,25,1 Total 75 ballots Style 5/6 Rep 19,29,2 Total 125 Style 3/4 Rep 19,29,1 Total 75 ballots Thomas leaving at 4:35 Janice will be replacing Total ballots 450. 4:40 Started up -- 450 Style Rep 12 - 150 total 600 Style Rep 1 - 600 4:50 Ballots would not go through, because of pick failure, have to make sure the ballots closer to the pick belt. Also make sure the ballots are half (smaller stack) separated instead of putting on the catches. Make sure you straighten the ballots if being folded. 4:55 Ballot jammed has already read. Picture taken of jam. Jam paper was removed. Style 1 - 600 Total 750 150 - 7/19/07 8:15A Thomas + Nicci Total 750 Saved to hard drive SN - 1106 7472 Nicci will running ballots Thomas will be scribe + collecting ballots Added 1st Rep Style 3 75 ballots BS 3,4 ballots Message - Pick failure. These are also folded ballots 75 Ballots Style 5 125 ballots Rep 5,6 Message - Feed jam after ballot read Message - Feed jam after ballot read Total now 200 ballots	

Continue to next page...

Environment		2007-CDOS-ESS-001-0403			Test Number
Voting					DB3-P3 - 307
Date	Time	Operator	Notes	Incident/Reports	
7-19-07	8:43 A		Style # 7 125 ballots Rep BS 7, 8		
			Total now 325 ballot read		
			Style # 7 75 ballots Rep BS 9, 10		
			Total now 400 ballots read		
			Style # 11 25 ballots Rep BS 11, 12		
			Total now 425 ballots read		
			Style # 13 25 ballots Rep BS 13, 14		
			NOTE: It appears that when too many folded ballots are in the out stack bin this cause jams after ballots are read. In this case we remove ballots before too many are in out bin.		
			Style # 13, 14 Rep flat 19, 29 25 ballots		
			Total now 475 ballots read		
			Style # 11, 12 Rep flat 29, 2 25 ballots		
			Total now 500 ballots read		
			Style # 9, 10 Rep flat 23, 25, 2 75 ballots		
			Total now 575 ballots read		
			Style # 7, 8 Rep flat 23, 25, 1 125 ballots		
			Total now 700 ballots read		
			Style # 5, 6 Rep flat 19, 29, 2 125 ballots		
			Total now 825 ballot read		
			Style # 3, 4 Rep flat 19, 29, 1 75 ballots		
			Total now 900 ballots read		
			Style # 1, 2 Rep flat 19, 25, 1 150 ballots		
			Total now 1050 ballots read		
			Style # 1 Rep folded BS 1, 2 150 ballots		
			Total now 1200 ballots read		
			Style # 3 Rep folded BS 3, 4 75 ballots		
			Total now 1275 ballots read		
			Style # 5 Rep folded BS 5, 6 125 ballots		
			Total now 1400 ballots read		
			Style # 7 Rep folded BS 7, 8 125 ballots		
			Total now 1525 ballots read		
			Style # 7 Rep folded BS 9, 10 75 ballots		
			Total now 1600 Ballots read		
			Style # 11 Rep folded BS 11, 12 25 ballots		
			Total now 1625 Ballots read		
			Style # 13 Rep folded BS 13, 14 25 ballots		
			Total now 1650 Ballots read		
			THIRD RUN		
			Style # 13, 14 Rep flat 25 ballots		

Environment		2007-CDOS-ESS-001-0403		Test Number
Voting				DB3-P3 - 307
Test Log				
The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarting, stop and restoring the system as necessary.				
Date	Time	Operator	Activities and Entries	Incident Report
7/19/03	9:24 A	NLEC1 & THOMAS	Total 1675	
			Style # 11,12 flat 25 ballots, Total 1700	
			Style # 9,10 flat 25 Rep ballots, Total 1775	
			Style # 7,8 flat 125 Rep ballots, Total 1900	
			Style # 5,6 flat 125 Rep ballots, Total 2025	
			Style # 3,4 flat 75 Rep ballots, Total 2100	
			Style # 1,2 flat 150 Rep ballots, Total 2250	
			Style # 1,2 folded 150 Rep ballots, Total 2400	
			Style # 3,4 folded 75 Rep ballots, Total 2475	
			Style # 5 folded 125 Rep ballots, Total 2600	
			Style # 7 folded 125 Rep ballots, Total 2725	
			Style # 9 folded 75 Rep ballots, Total 2800	
			Style # 11 folded 25 Rep ballots, Total 2825	
			Style # 13 folded 25 Rep ballots, Total 2850	
			ROUND FOUR	
			Style # 13,14 flat 25 Rep ballots, Total 2875	
			Style # 11,12 flat 25 Rep ballots, Total 2900	
			Style # 9,10 flat 75 Rep ballots, Total 2975	
			Style # 7,8 flat 125 Rep ballots, Total 3100	
			Style # 5,6 flat 125 Rep ballots, Total 3225	
			Style # 3,4 flat 75 Rep ballots, Total 3300	
			Style # 1,2 flat 150 Rep ballots, Total 3450	
			Style # 1,2 folded 150 Rep ballots,	
			Message - Pick failure - Try again	
			after resetting ballots.	
			Message - Pick failure after two ballots	
			we tried to run batch of 150 folded.	
			It would keep having pick failure so	
			we went back to smaller bunches.	
			Total 3600	
			Style # 3,4 folded 75 Rep ballots, Total 3675	
			Style # 5,6 folded 125 Rep ballots, Total 3800	
			Style # 7,8 folded 125 Rep ballots, Total 3925	
			Style # 9,10 folded 75 Rep ballots, Total 3950 4000	
			Style # 11,12 folded 25 Rep ballots Total 4025	
			Style # 13,14 ESS 1PD 25 Rep ballots, Total 4050	
			One ballot jammed - Reread	
			ROUND FIVE	
			Style # 13,14 ESS 1PA 25 Rep ballots, Total 4075	
			Style # 11,12 ESS 1PA 25 Rep ballots, Total 4100	
			Style # 9,10 ESS 1PA 75 Rep ballots Total 4175	
				Continue to next page...

Environment		2007-CDOS-ESS-001-0403		Test Number
Voting				DB3-P3 - 307
Date	Time	Operator	Incident Reports	
1/19/07	10:40 A	NIECI + THOMAS	Style # 7,8 ESS IPA 125 Rep ballots, Total 4300 Style # 5,6 ESS IPA 125 Rep ballots, Total 4425 Style # 3,4 ESS IPA 75 Rep ballots, Total 4500 Style # 1,2 ESS IPA 150 Rep ballots, Total 4650 Style # 1,2 ESS IPO 150 Rep ballots, Total 4800 Style # 3,4 ESS IPO 75 Rep ballots, Total 4875 Style # 5,6 ESS IPO 125 Rep ballots, Total 5000 Style # 7,8 ESS IPO 125 Rep ballots, Total 5125 Style # 9,10 ESS IPO 75 Rep ballots, Total 5200 Style # 11,12 ESS IPO 25 Rep ballots, Total 5225 Style # 13,14 ESS IPO 25 Rep ballots, Total 5250	
	10:58 A		ROUND SIX Style # 13,14 ESS IPA 25 Rep ballots, Total 5275 Style # 11,12 ESS IPA 25 Rep ballots, Total 5300 Style # 9,10 ESS IPA 75 Rep ballots, Total 5375 Style # 7,8 ESS IPA 125 Rep ballots, Total 5500 Style # 5,6 ESS IPA 125 Rep ballots, Total 5625 Style # 3,4 ESS IPA 75 Rep ballots, Total 5700 Style # 1,2 ESS IPA 150 Rep ballots, Total 5850 At 5750 machine slowed down & read pick failure - Resume At 5760 machine slowed again to pick failure - Resume pick failure - Debris around pick belt Style # 1,2 ESS IPO 150 Rep ballots, Total 6000 Style # 3,4 ESS IPO 75 Rep ballots, Total 6075 Style # 5,6 ESS IPO 125 Rep ballots, Total 6200 Style # 7,8 ESS IPO 125 Rep ballots, Total 6325 Style # 5,6 ESS IPO 75 Rep ballots, Total 6400 Style # 3,4 ESS IPO 25 Rep ballots, Total 6425 Style # 1,2 ESS IPO 25 Rep ballots, Total 6450 ROUND SEVEN Style # 13,14 Style # 13 ESS IPA 25 Rep ballots, Total 6475 Style # 11,12 Style # 11 ESS IPA 25 Rep ballots, Total 6500 Style # 9,10 ESS IPA 75 Rep ballots, Total 6575 Style # 7,8 ESS IPA 125 Rep ballots, Total 6700 Pick failure - resume 6825 Style # 5,6 ESS IPA 125 Rep ballots, Total 6825 Machine was still slowing down. Tightened tension knob about 1/4". Machine is smoother & quicker.	

Environment		2007-CDOS-ESS-001-0403		Test Number
Voting				DB3-P3 - 307
Test Log				
The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarting, stop and restoring the system as necessary.				
Date	Time	Operator	Activities and Entries	Incident Report
7/19/07	12:32 P	NICOL & THOMAS	Style #3,4 ESS IPA 75 Rep ballots, Total 6900	
			Style #1,2 ESS IPA 150 Rep ballots, Total 7050	
			Style #1,2 ESS IPO 150 Rep ballots, Total 7200	
			Style #3,4 ESS IPO 75 Rep ballots, Total 7275	
			Style #5,6 ESS IPO 125 Rep ballots, Total 7400	
			Style #7,8 ESS IPO 125 Rep ballots, Total 7525	
			Style #9,10 ESS IPO 75 Rep ballots, Total 7600	
			Style #11,12 ESS IPO 25 Rep. ballots, Total 7625	
			Style #13,14 ESS IPO 25 Rep. ballots, Total 7650	
			ROUND EIGHT	
			Style #13,14 ESS IPA 25 Rep. ballots, Total 7675	
			Style #11,12 ESS IPA 25 Rep. ballots, Total 7700	
			Style #9,10 ESS IPA 75 Rep. ballots, Total 7775	
			Style #7,8 ESS IPA 125 Rep. ballots, Total 7900	
			Message: pick failure after 10' ballots	
			Style #5,6 ESS IPA 125 Rep ballots, Total 8025	
			Style #3,4 ESS IPA 75 Rep ballots, Total 8100	
			Style #1,2 ESS IPA 150 Rep ballots, Total 8250	
			Style #1,2 ESS IPO 150 Rep ballots, Total 8400	
			Style #3,4 ESS IPO 75 Rep ballots, Total 8475	
			Style #5,6 ESS IPO 125 Rep ballots, Total 8600	
			Style #7,8 ESS IPO 125 Rep ballots, Total 8725	
			Style #9,10 ESS IPO 75 Rep ballots, Total 8800	
			Style #11,12 ESS IPO 25 Rep ballots, Total 8825	
			Style #13,14 ESS IPO 25 Rep ballots, Total 8850	
	1:15 P		ROUND NINE	
			Style #13,14 ESS IPA 25 Rep ballots Total 8875	
			Style #11,12 ESS IPA 25 Rep ballots, Total 8900	
			Style #9,10 ESS IPA 75 Rep ballots, Total 8975	
			Style #7,8 ESS IPA 125 Rep ballots, Total 9100	
			Style #6,5 ESS IPA 125 Rep ballots, Total 9225	
			Style #3,4 ESS IPA 75 Rep ballots, Total 9300	
			Style #1,2 ESS IPA 150 Rep ballots, Total 9450	
			Style #1,2 ESS IPO 150 Rep ballots, Total 9600	
			Style #3,4 ESS IPO 75 Rep ballots, Total 9675	
			Style #5,6 ESS IPO 125 Rep ballots, Total 9800	
			Style #7,8 ESS IPO 125 Rep ballots, Total 9925	
			Style #9,10 ESS IPO 75 Rep ballots, Total 10,000	
			Style #11,12 ESS IPO 25 Rep ballots, Total 10,025	
			Style #13,14 ESS IPO 25 Rep ballots, Total 10,050	
				Continue to next page...

Environment		2007-CDOS-ESS-001-0403		Test Number
Voting				DB3-P3 - 307
Test Log				
The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarting, stop and restoring the system as necessary.				
Date	Time	Operator	Activities and Entries	Incident Report
7/24	12:59	Matt	Style #1 ESS 1CO	
			"Indeterminate Sensor Reading(s), on Channel(s) B!"	
	1:05		"Indeterminate Sensor Reading(s), on Channel(s) B!"	
	1:06		"Indeterminate ... Channel B"	
	1:08		"Indeterminate ... Channel B"	
	1:10		"Indeterminate... Channel B"	
	1:11		"Indeterminate... Channel B"	
	1:12		"Indeterminate... Channel B"	
	1:12		"Indeterminate... Channel B"	
	1:13		"Indeterminate... Channel B"	
			- 125 total ballots	
7/24	1:16	Matt	Style #2 ESS 1CO1	
	1:18		"Ballot Backwards or upside-down"	
	1:20		"Indeterminate... Channel B!"	
	1:20		"Indeterminate... Channel B!"	
	1:21		"Indeterminate... Channel B"	
	1:22		"Multiple Ballots in Read Head"	
	1:25		"Multiple Ballots in Read Head"	
			- Same, last two Ballots	
			- 175 Total Ballots	
7/24	1:28	Matt	Style #3 ESS 1CO	
	1:31		"Indeterminate... Channel B!"	
	1:32		"Indeterminate... Channel B!"	
	1:32		"Indeterminate... Channel B!"	
	1:33		"Indeterminate... Channel B!"	
			- Same ballot as 2nd 1:32 error	
	1:35		"Indeterminate... Channel B!"	
	1:36		"Indeterminate... Channel B!"	
	1:37		"Indeterminate... Channel B!"	
	1:38		"Pick Failure"	
	1:39		"Indeterminate... Channel B!"	
	1:40		"Indeterminate... Channel B!"	
	1:41		"Indeterminate... Channel B!"	
	1:42		"Indeterminate... Channel B!"	
	1:43		"Indeterminate... Channel B!"	
			- 226 Total Ballots	
7/24	1:45	Matt	Style #4 ESS 1CO	
	1:46		"Multiple Ballots in Read Head"	
			- 251 Total Ballots	
Continue to next page...				

Continue to next page...

Environment		2007-CDOS-ESS-001-0403		Test Number
Voting				DB3-P3 - 307
Date	Time	Operator	Incident/Reports	
7/24	1:50	Matt	Style #5 ESS 1CO	
	1:51		"Indeterminate... Channel B!"	
			- 276 Total Ballots	
	1:54		Style #6 ESS 1CO	
	1:55		"Feed Jam after Ballot Read"	
			- 301 Total Ballots	
7/24	1:59	Matt	Style #7 ESS 1CO	
	2:00		"Pick Failure"	
	2:00		"Pick Failure"	
	2:01		"Feed Jam in Read Area OR,	
			Ballot too long." - Ballot stub not removed -	
	2:06		- Restart, possible human error	
	2:13		- Input Hopper spring loaded back broke	
7/24	2:20	Matt	Style #7 ESS 1CO	
			- #3 reset to zero, human aid	
			error on style #3 and re-feed	
			some ballot twice	
			- Machine "pick" is starting to	
			squeek and hesitate	
			- 50 total ballots	
7/24	2:26	Matt	Style #8 ESS 1CO	
	2:29		"Pick Failure"	
	2:30		"Feed Jam in Read Area OR, Ballot too	
			long" - purposely left stub ON -	
			- 125 total ballots	
7/24	2:35	Matt	Style #9 ESS 1CO	
	2:38		"Invalid Row Count! Found 69 Rows!"	
	2:45		"Indeterminate Sensor Reading(s), on	
			Channel(s)!"	
	2:46		"low contrast, Channel D, F!"	
	2:48		"low contrast, Channel D!"	
	2:48		"low contrast, Channel D, F!"	
			25 ballots had multiple errors	
			would not read. One Read now ok	
			- 176 total ballots	
7/24	3:30	Genie	Tried to run the rest of the 24	
			ballots through, received low contrast	
			and wrong row count. Was able to	
			get 8 ballots through, but the	
			rest would not.	
			Checked read heads and blew air	

Test Log

The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarting, stop and restoring the system as necessary.

Date	Time	Operator	Activities and Entries	Incident Reports
			to remove debris - ballots still not going through.	
			184 total	
7-24-07		Genevieve/ Tim	Made adjustments to test, increased bunch level to 8, adjusted spring in beam paper ballots reading better, also used alcohol to clean refeed pad, read heads and wheels.	
			Need to restart test for an accurate vote total at end.	
7/25	8:23	Matt	Style #1 ESS 100	
	8:24		"Multiple Ballots in Read Head"	
	8:25		"Indeterminate Sensor Reading on Channel B!"	
	8:26		"Indeterminate... Channel B!"	
	8:27		"Multiple Ballots in Read Head"	
	8:28		"Multiple Ballots in Read Head"	
	8:29		"Multiple Ballots in Read Head"	
	8:30		"Indeterminate... Channel B!"	
	8:31		"Indeterminate... Channel B!"	
	8:32		"Multiple Ballots in Read Head"	
	8:33		"Multiple Ballots in Read Head"	
	8:35		"Multiple Ballots..."	
	8:36		"Multiple Ballots..."	
	8:37		"Multiple Ballots..."	
	8:38		"Multiple Ballots..."	
	8:38		"Multiple Ballots..."	
	8:38		"Front Access Panel Open" - I didn't close it all the way after cleaning Ballots	
	8:41		"Multiple Ballots..."	
	8:41		"Multiple Ballots..."	
	8:42		"Multiple Ballots..."	
	8:43		"Multiple Ballots..."	
	8:44		"Multiple Ballots..."	
	8:45		"Multiple Ballots..."	
	8:47		"Multiple Ballots..."	
	8:48		"Multiple Ballots..."	
	8:49		"Multiple Ballots..."	

Continue to next
page...

Environment		2007-CDOS-ESS-001-0403		Test Number
Voting				DB3-P3 - 307
Date	Time	Operator	Notes and Findings	Incident Reports
7/25	8:50	Matt	"Multiple Ballots in Read Head"	
	8:51		"Multiple Ballots..."	
	8:52		"Multiple Ballots..."	
	8:53		"Multiple Ballots..."	
	8:54		"Multiple Ballots..."	
	8:55		"Multiple Ballots..."	
	8:55		- Adjusted dial from #8 to #5	
	8:56		"Multiple Ballots..."	
	8:57		- Adjusted dial from #5 to #2	
	8:57		"Multiple Ballots..."	
	8:57		- Adjusted dial from #2 to #10	
	8:58		"Multiple Ballots..."	
	8:59		"Multiple Ballots..."	
	9:00		"Multiple Ballots..."	
	9:01		- Adjusted dial from #10 to #7	
	9:01		"Multiple Ballots..."	
	9:02		"Multiple Ballots..."	
			- Machine counted 2 ballots when I pulled down slightly on load tray tray.	
	9:05		"Pick Failure" - I pulled down on tray too much	
			- Adjusted dial from #7 to #2 and Machine counted final 4 ballots	
			- Total Ballots 125	
7/25	9:10	Matt	Style #2 ESS CO1	
	9:10		"Indeterminate Sensor Reading on Channel B!"	
	9:11		"Indeterminate... Channel B!"	
			- Total Ballots 50	
7/25	9:14	Matt	Style #3 ESS 1CO	
	9:14		"Indeterminate... Channel B!"	
	9:15		"Indeterminate... Channel B!"	
	9:16		"Multiple Ballots..."	
	9:17		"Multiple Ballots..."	
	9:17		"Indeterminate... Channel B!"	
			- total ballots 50	
7/25	9:19	Matt	Style #4 ESS 1CO	
	9:20		"Multiple Ballots..."	
	9:21		"Multiple Ballots..."	
	9:22		"Multiple Ballots..."	
	9:22		"Multiple Ballots..."	
	9:23		"Multiple Ballots..." - last 2, putting one at a time in next - It worked!!	

Environment		2007-CDOS-ESS-001-0403		Test Number
Voting				DB3-P3 - 307
Test Log				
The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarting, stop and restoring the system as necessary.				
Date	Time	Operator	Activities and Entries	Incident Report
7/25	9:26	Matt	- total ballots 25	
7/25	9:27	Matt	Style #5 ESS 100	
	9:28		"Indeterminate sensor reading on channel B!"	
	9:29		"Multiple Ballots in Read Head" - last 2 again	
			- Adjusted dial from #2 to #1	
	9:30		"Multiple Ballots..." - Last 2	
			- Feeding one at a time	
			- Dial from #1 to #2	
			- Total Ballots 25	
7/25	9:34	Matt	Style #6 ESS 100	
			- worked perfectly!?!?	
			- total ballots 25	
7/25	9:51	Matt	Style #7 ESS 100	
	9:52		"Low Contrast Channel D!"	
	9:53		"Low Contrast Channel D!"	
	9:54		"Low Contrast Channel D!" - different ballot	
	9:55		"Low Contrast Channel D!"	
	9:55		"Low Contrast Channel D!" - different ballot	
	9:56		"Low Contrast Channel D!" - different ballot	
	9:57		"Low... 'D'!" - different ballot	
	9:58		3 X's "Low... D!" all different ballots	
	10:00		" "	
	10:00		" "	
	10:00		" "	
	10:01		" "	
	10:01		" "	
	10:02		" "	
	10:03		" "	
	10:03		" "	
	10:04		" "	
	10:05		" "	
	10:05		" "	
	10:05		" "	
	10:06		" "	
	10:06		" "	
	10:07		- Inserting one at a time and opening scan lid each time - counted 2	
	10:08		"Low Contrast Channel D!"	
	10:10		" " " " X's 5 blank ballots	
	10:21		Style #8 ESS 100	
			"Low Contrast Channel D" X's 5	
				Continue to next page...

Environment		2007-CDOS-ESS-001-0403			Test Number
Voting					DB3-P3 - 307
Date	Time	Operator	Notes	Incident Reports	
7/25	10:24	Matt	"Low Contrast Channel D!"		
			- scans 2 then low contrast after scan lid opened		
	10:31		- Now up to 26 counted		
			MANY "L.C. Channel D!"!!!		
	10:34		- Now up to 30 ballots		
	10:34		"Multiple Ballots in Read Head"		
	10:36		"L.C. Channel D!" up to 38		
			" "		
	10:44		Up to 43 ballots		
			"L.C. Channel D!" - Quit @ 44 ballots		
7/25	10:55	Matt	Style #9 ESS 001		
	10:56		"Low Contrast Channel A, D, F!"		
	10:56		" " " " A, D, E, F!"		
			" " " " C, D, E, F!"		
			" " " " D, F!"		
			- Adjusted dial from #5 to #2		
			D, F		
	11:04		"Invalid Row Count! Found 69 Rows!"		
			L.C. A, D, E, F		
			L.C. C, D, E, F		
			"Invalid Row Count! Found 65 Rows!"		
			66		
			68		
			67		
	11:13		Counted 46 Ballots		
			L.C. D, F		
			C, D, E, F		
			I.R. 69		
			67		
			65		
			66		
			69		
			65		
			L.C. C, D, E, F		
			D, E, F		
	11:21		A, C, D, E, F		
	11:26		A, C, D, E, F		
			- Total end w/ 46 Ballots		
			Quit to the next style		
7/25	1:30	Matt	Style #10 ESS 100		
			Low Contrast C, D, E - 1st sheet		

Environment		2007-CDOS-ESS-001-0403		Test Number
Voting				DB3-P3 - 307
Test Log				
The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarding, stop and restoring the system as necessary.				
Date	Time	Operator	Activities and Entries	Incident Report
7/25	1:32	Matt	Low Contrast Channel A,C,D,E! CDE, Channel B CDE X's 4 A,C,D,E Channel D Many! CDE	
7/25	1:55		-70 total ballots read	
7/25	1:57	Matt	Style #11 ESS 1CO low contrast C,D " " D Invalid Row Count 69 L.C. Channel D L.C. " " A L.C. " " A,D 69 Rows	
	2:08		Pick Failure L.C. C,D L.C. A,C,D	
	2:14		Multiple Ballots in Read Head L.C. A,C,D - 4 total ballots	
7/25	2:23	Matt	Style #12 ESS 1CO Low Contrast Channel A	
	2:26		Pick Failure L.C. Channel C L.C. " A,C " " A,B,C	
7/25	2:40		Multiple Ballots in Read Head - 13 total ballots	
7/25	2:49	Matt	Style #13 ESS 1CO Low Contrast Channel A,E " " A,D,E E D	
	3:16		Pick Failure L.C. Channel D,E -Total Ballots 4	
7/25	3:28	Matt	Style #14 ESS 1CO Low Contrast Channel A,D " D	
	3:32		Feed Jam in Read Area or Ballot too long Multiple Ballots in Read Head	

Continue to next page...

Continue to next page...

Environment		2007-CDOS-ESS-001-0403		Test Number
Voting				DB3-P3 - 307
Date	Time	Operator	Incident Reports	
7/25	3:34	Matt	- Adjusted dial from #2 to #5	
			- Multiple Ballots	
			- Feeding one at a time	
			Low Contrast Channel D	
			- 4 total Ballots	
7/25	3:51	Matt	Style #15 ESS 100	
			L.C. Channel D	
			C, D	
			A, D	
			Multiple Ballots in Read Head	
			- 6 Ballots total	
7/25	4:04	Matt	Style #16 ESS 100	
			Multiple Ballots in Read Head	
			- Adjusted dial from #5 to #3	
			L.C. Channel D	
			" " D, E	
			- Multiple Ballots ... - only 2 in hopper	
			L.C. Channel A, D, E	
			- 53 Ballots total	
7/25	4:30	Matt	Style #17 ESS 100	
			"Multiple Ballots in Read Head"	
			L.C. Channel D, E	
			C, D, E	
			A, D, E	
			A, D	
			A, D, E	
			- 8 Total Ballots	
7/25	4:44	Matt	Style #18 ESS 100	
			L.C. Channel A	
			- Multiple Ballots in Read Head	
			- Adjusted Dial from #3 to #1	
			L.C. Channel D	
			" A, D	
			- 6 total Ballots	

Test Log

The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarting, stop and restoring the system as necessary.

Date	Time	Operator	Activities and Entries	Incident Reports
7-26-07		Geneice	Saved Coordinated results to disk to be opened later - created multiple diagnostics tests. Having many issues read the coordinated election. Stopped Coordinated	
	9:25		Beginning Primary test	
			• Received Pick failure - first deck	
			• ESS I PO read fine style 1 / 50 read saved to hard drive	
			• Style 3 ESS I PO read 75 ballots	
			• Style 5 " " read 100 125 ballots	
			Received a ballot jam - appears to happen when outstock hopper gets full. Cleared out hopper to continue reading decks.	
			Style 7 - read 125 ballots	
			Style 9 - 75 ballots read.	
			Style 11 - 25 ballots read.	
			Style 13 - 25 ballots read	
			Total ballots read after all styles read is 600.	
	12:30	Geneice	Reading ESS I PO	
			Style 1	
			1st ballot through receive "low contrast Channel A" error 1st ballot not read.	
			- Received again. III III	
			- Got con off air unit and blew on sensors.	
			- Read 3 more ballots then received Channel A low contrast. III	
			Read a few received low contrast IIIIIIII times	
			Going to try to clean read heads and rollers w/ alcohol.	
				Continue to next page...

Voting Systems Certification Program

Environment		2007-CDOS-ESS-001-0403		Test Number
Voting				DB3-P3 - 307
Test Log				
The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarding, stop and restoring the system as necessary.				
Date	Time	Operator	Activities and Entries	Incident Reports
7/25/02	7:55A	Thomas	Begin new test Error Message - Diverter not found. No ballot box is being used. ESS Model 100, SN 202269 Will be completing 10,000 ballots Deck 1 Recall Precincts 1-7 Poll place 1 Lookout Mountain (Folded Ballots)	
	8:00 AM		Begin first run Message - One contest has too many votes Return ballot and reread. Accept ballot Message - One contest has too many votes Return ballot and reread - accept ballot Ballot #6 Message - No votes on ballot return & reread. Accept ballot Ballot #7 No votes message will accept ballot. Ballot #15 No votes detected on ballot reread & accept ballot Ran ballot #30 upside down & backwards. Error Message - Missed back orientation mark. reread, Turn ballot over & try again. Read ballots in various ways only read one message #30 At ballot #37 I counted all read ballots to make sure count was right. it was okay.	
	8:19A		Still receiving message on ballots that have too many votes or no votes detected. Still accepting votes. Ballots are marked this way. Ballot #67 error message - NO DATA FOUND AFTER BEEPS REINSERT BALLOT.	
	8:24A		Finish first run of ballots Deck #2 70 TOTAL NOW Ballot #86 - MESSAGE Missed timing mark #100 turn ballot over & try again. This was after I held on to a ballot reread this ballot again Finish second round ballots - Total now 140. For every other round will return all ballots	
				Continue to next page...

Continue to next

Environment		2007-CDOS-ESS-001-0403		Test Number
Voting				DB3-P3 - 307
Date	Time	Operator	Incident Reports	
			that are over voted or no votes, Only To make sure ballots surely are Over or No VOTES detected. NOTE: Ballots showing some wear & tear. Still running fine. End round four with 210 total ballots. End round five with 230 total ballots. Also ran a few ballots upside down & backward. Did not receive Any errors this time around. Round 6 will check all Overvotes & No VOTES DETECTED. Message - ballot # 312 - message & could not detect marks vote again after beeps. End round 6 with 350 ballots. End round 7 with 420 ballots. Tried inserting ballots one right after another will not let. Have to wait until machine completely cycles ballot End round 8 with 490 ballots Ballot # 506 inserted upside down & backward. Could not find timing marks re inserted face up after beeps Ballot # 510 same test inserted upside down & backward - NO ERROR. Testing more ballots all directions no errors. #548 Unable to read timing band. Ballot read backward & upside down. ballot reread. End round #9 560 Ballots Resume testing. End round 10 at 630 B End round 11 with 700 Ballots Round 12 test with ballots returned to verify Overvoting & No Ballot detected all test ballots face down & backward Message - Missed timing marks (10) retest ballot # 705 Message - Multiple ballot detected (119) Two ballots were inserted together at # 727 - Same test at ballot # 736	
	9:35A			
	9:50A			

Environment		2007-CDOS-ESS-001-0403		Test Number
Voting				DB3-P3 - 307
Test Log				
The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarting, stop and restoring the system as necessary.				
Date	Time	Operator	Activities and Entries	Incident Reports
7/25/07		Thomas	Message - Ballot too long (125) inserted two ballots to one after the other. Message - Same test two ballots simulta neously. Same error message - Ballot too long (125). End round 12 with 770 Ballots Message - Unable to read band (123). I inserted folded ballot # 781. End round 13 with total of 840 ballots End round 14 with total of 910 ballots End round 15 with total of 980 ballots. tested ballots face down, backwards, and faced down backwards. NO ERROR MESSAGES. End round # 16 with 1050 ballots. End round # 17 with 1120 ballot End round # 18 with 1190 ballots NOTE - ballots are showing wear, but Still running fine. Still return ballots to make sure votes are over and some with No votes detected.	
	11:30A	Thomas	End round # 19 with 1260 ballots	
	1:30P	Thomas	Resume testing Count 1260 End round # 20 with 1330 ballots Message - missed timing mark (101) ran ballot faced down in backwards ballot # 1333 Message - ballot too long (125) ran two ballots simultaneously. Read both ballots as one, rejected. ballot # 1338 & 39 Message - Unable to read timing band (123) turn ballot over try again. ballot # 1324 read folded. Ballots still being tested reading face down + reverse. Error #'s are in parenthesis will continue. End round 21 with 1400 ballots End round 22 with 1470 ballots	
				Continue to next page...

Environment		2007-CDOS-ESS-001-0403		Test Number
Voting				DB3-P3 - 307
Date	Time	Operator	Notes and Times	Incident Reports
5/27/07		Thomas	When a ballot is read over it will either display R-1 contest or Successors. When there is no vote detected it does not say which contest. End round 23 with 1,540 ballots counted Testing ballots to make sure marked according to what is displayed on machine. All is correct	
		(OVER)	Message: One contest has too many votes Question 1-A District R-1	3 Messages
		(OVER)	Message: One contest has too many votes School district R-1 Successors.	
		NO VOTES	Message: No Votes detected on ballot	
			End round 24 with a total of 1,610 ballots End round 25 with a total of 1,680 ballots I've noticed that some of the ballots are starting to tear in the creases. these are (folded) recall ballots End round 26 with a total of 1,750 ballots End round 27 with a total of 1,820 ballots End round 28 with a total of 1,890 ballots	
	3:10 PM		Resume Testing Ballot # 1938 Message "NO DATA FOUND" (102) rerun ballot	
			End round 26 with a total of 1960 ballots End round 27 with a total of 2030 ballots End round 28 with 2100 ballots End round 29 with 2,170 ballots End round 30 with 2,240 ballots Retest all again with ballots face down and backwards Ballot # 2243 - missed timing mark (101) ballot was face down & backwards Ballot # 2249 - missed back orientation mark (115), turn ballot over & try again. Ballot was folded. Ballots # 2256 & 2257 inserted simultaneously Came back as - missed timing mark (101) Placed two ballots on top of each other Message: Multiple Ballots Detected (119) Please reinsert one ballot after beep. End round 31 with 2310 ballots	

Environment		2007-CDOS-ESS-001-0403		Test Number
Voting				DB3-P3 - 307
Test Log				
The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarting, stop and restoring the system as necessary.				
Date	Time	Operator	Activities and Entries	Incident Report
7/25/07	4:00 P	Thomas	End round 32 with 2380 ballots End round 33 with 2,450 ballots End round 34 with 2,520 ballots Message - No data found (102) - reinsert ballot # 2551 End round 35 with 2,590 ballots End round 36 with 2,660 ballots Message - No data found (102) reinsert ballot # 2698 End round 37 with 2,730 ballots Machine is making a slight rattle sound now. End round 38 with 2800 ballots End round 39 with 2870 ballots finish for the day on ESS Model 100 Stay until 7:00 P.M. Switching to a different vendor.	
7/26/07	7:45 A	Thomas	Resume testing Folded Recall ballots on ESS Model 100 SN 202269. At 2870 Ballots, Round 40 will verify ballots with overvotes & NO VOTE DETECTED Also test ballots face down, backward folded, - on top of each other Message: Ballot # 2898 Missed timing mark (106). Retry & accept. Message: Ballot # 2938 missed timing mark (101) End Round 40 with 2940 ballots End Round 41 with 3010 ballots Message: NO DATA FOUND (102) ballot # 3026, Retry & Accept End Round 42 with 3080 ballots End Round 43 with 3,150 ballots End Round 44 with 3,220 ballots End Round 45 with 3,290 ballots End Round 46 with 3,360 ballots End Round 47 with 3,430 ballots End Round 48 with 3,500 ballots Round 49 will have Returned ballots just to make sure Over voted & NO VOTED Ballot are actual then accept.	
				Continue to next page...

Date	Time	Operator	Incident Reports
7/26/07	9:11 A	Thomas	End round 49 with 3,570 ballots voted
7/26/07			End Round 50 with 3,640 Ballots
			End Round 51 with 3,710 Ballots
			End Round 52 with 3,780 Ballots
	9:45 A		Resume testing, folded Recall Ballots
			Deck 1 Pat 1-7 Poll Place 1
			LOOK OUT MOUNTAIN
			End Round 53 with 3,850 Ballots
			End Round 54 with 3,920 Ballots
			End Round 55 with 3,990 Ballots
			Read ballots in reverse only one
			error on one ballot could not read
			timing band. Second time was ok.
			Message: Missed timing mark (106).
			Turn ballot & try again. Ballot # 4050
			is bent and could not be read
			first time.
			End Round 56 with 4,060 Ballots voted
			End Round 57 with 4,130 Ballots
			End Round 58 with 4,200 Ballots
			End Round 59 with 4,270 Ballots
			End Round 60 with 4,340 Ballots
			Test two ballots together for any error
			# 4341 & 4342 Message: Multiple Ballots
			Detected (119): Please reinsert one
			ballot After Beeps. 5 times same message.
			End Round 61 with 4,410 Ballots read
			End Round 62 with 4,480 Ballots
			End Round 63 with 4,550 Ballots
			End Round 64 with 4,620 Ballots
			Tested ballots (RETURN) to verify Over
			and NO BALLOT DETECTED All is well.
7/26/07	12:30 P	Thomas	End Round 65 with 4,690 Ballots voted.
			End Round 66 with 4,760 Ballots
			End Round 67 with 4,830 Ballots
			End Round 68 with 4,900 Ballots
			End Round 69 with 4,970 Ballots
			Testing ballots again in different
			directions. Face down, backward and
			together, on top of each other.
			Message: Multiple ballots detected (119)
			Please reinsert one ballot alone.

Test Log

The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarting, stop and restoring the system as necessary.

Date	Time	Operator	Activities and Entries	Incident Reports
7/26/07	1:02 P	Thomas	<p>Testing Multiples cont..</p> <p>Folded one ballot 1/3 underneath & received message: Missed back orientation mark (115). Turn ballot over & try again.</p> <p>Ballot # 4894 folded corner up on timing mark side. Message: Unable to read timing band (123). Turn ballot over and try again.</p> <p>End round 70 with 5,040 ballots</p> <p>End round 71 with 5,110 ballots</p> <p>End round 72 with 5,180 ballots</p> <p>End round 73 with 5,250 ballots</p> <p>End round 74 with 5,320 ballots</p> <p>End round 75 with 5,390 ballots</p> <p>End round 76 with 5,460 ballots</p> <p>Test ballots to make sure overvoted contests & NO VOTE DETECTED are actually correct</p> <p>The button to push accept some is not not as easy. Maybe wear & tear</p> <p>End round 77 with 5,530 ballots</p> <p>End round 78 with 5,600 ballots</p> <p>End round 79 with 5,670 ballots</p> <p>End round 80 with 5,740 ballots</p> <p>4 rounds remaining for target goal for this deck.</p>	
7/26/07	2:50 P	Thomas	<p>Resume Testing.</p> <p>End round 81 with 5,810 ballots voted</p> <p>End round 82 with 5,880 ballots</p> <p>End round 83 with 5,950 ballots</p> <p>End round 84 with 6,020 ballots</p> <p>End of Deck 1 folded Recall</p> <p>Precincts 1-7 Poll Place 1</p>	
7/26/07	3:17 P	Thomas	<p>70 Ballots in Deck 1</p> <p>Summary report printed with timing timing errors (timing</p>	

Voting Systems Certification Program

Environment		2007-CDOS-ESS-001-0403		Test Number
Voting				DB3-P3 - 307
Test Log				
The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarting, stop and restoring the system as necessary.				
Date	Time	Operator	Activities and Entries	Incident Reports
7/26/07		Thomas	Begin testing Deck 2 Recall (Added) ESS 120 Precinets 8-13 Poll Place 2 60 BALLOTS ESS MODEL 100 SN 202269 RUN 84 TIMES iDuring Test ballots will be run in diff. erent ways such as face down, backward, some folded or folded corners. Some stacked together. Some Simultaneously. End round 1 total ballots 60 End round 2 total ballots 120 Message-NO DATA FOUND (102) Reinsert ballot! ballot # 153 Two Ballots inserted on top of each other Message- MULTIPLE BALLOTS DETECTED (119) Reinsert 1 Ballot after Beeps! End round 3 total ballots 180 End round 4 total ballots 240	
7/26/07	5:15 P	Thomas	finish on ESS Model 100 for the day	
7/27/07	8:00 A	thomas	Resume testing on ESS Model 100 SN 202269 - Deck 2 Recall folded Precincts 8-13 Poll Place 2 City of Golden End round 5 total ballots 300 Message- NO DATA FOUND (102) please reinsert ballot. ballot # 334 End round 6 total ballots 360 End round 7 total ballots 420 Message - BALLOT DRAGGED (124) please reinsert ballot End round 8 total ballots 480 End round 9 total ballots 540 Message: Unable to read timing band (123) Turn ballot over & try again. End round 10 total ballots 600 End round 11 total ballots 660 End round 12 total ballots 720 Message: Missed timing mark (106) Turn ballot over try again ballot # 722 End round 13 total ballots 780 End round 14 total ballots 840	
				Continue to next page...

Environment		2007-CDOS-ESS-001-0403		Test Number
Voting				DB3-P3 - 307
Date	Time	Operator	Incident Reports	
			End round 15 total ballots 900	
			End round 16 total ballots 960	
			End round 17 total ballots 1,020	
7/27	9:29 A	Thomas	Stop testing	
	9:45 A		Resume testing	
			End round 18 total ballots 1,140	
			End round 19 total ballots 1,200	
			End round 20 total ballots 1,260	
			End round 21 total ballots 1,320	
			End round 22 total ballots 1,380	
			End round 23 total ballots 1,440	
			End round 24 total ballots 1,500	
			End round 25 total ballots 1,560	
			Test ballots one round all directions except sideways. Some folded as well.	
			Message: UNABLE TO READ TIMING BAND (103)	
			turn ballot over & try again ballot# 1562	
			Message: MISSED TIMING MARK (101)	
			turn ballot over & try again ballot# 1565	
			Pulled ballot# 1571 out by force & received message "MISSED TIMING MARK (101)"	
			put ballot thru again. Also during this test the belt inside made a bumping sound.	
			Message: BALLOT TOO LONG (125) Sec Official. This was after I inserted one ballot almost over the other.	
			End round 26 total 1,620 ballots	
			End round 27 total ballots 1,680	
			End round 28 total ballots 1,740	
			End round 29 total ballots 1,800	
			End round 30 total ballots 1,860	
			End round 31 total ballots 1,920	
			End round 32 total ballots 1,980	
			End round 33 total ballots 2,040	
			End round 34 total ballots 2,100	
			End round 35 total ballots 2,160	
	11:30	LUNCH	End round 36 total ballots 2,220	
7/27	12:30	Thomas	End round 37 Total ballots 2,280	
			This round ballots will be returned to verify machine is still reading over voted candidates & NO VOTE DETECTED signal.	

Environment		2007-CDOS-ESS-001-0403		Test Number
Voting				DB3-P3 - 307
Test Log				
The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarting, stop and restoring the system as necessary.				
Date	Time	Operator	Activities and Entries	Incident Report
7/27	12:45P	Thomas	End round 38 All ballots check out with system. Over voted Races have been verified. NO VOTES Also verified. total ballots now 2340 End round 39 with ballots at 2400 End round 40 with ballots at 2460 End round 41 with ballots at 2520 End round 42 with ballots at 2580 End round 43 with ballots at 2640 End round 44 with ballots at 2700 End round 45 with ballots at 2760 End round 46 with ballots at 2820 End round 47 with ballots at 2880 End round 48 with 2,940 ballots End round 49 with 3,000 Ballots End round 50 with 3,060 Ballots System now sounds like it is dragging. Ballots are still going through. End round 51 with 3,120 Ballots	
7/27	2:30P	Thomas	Stop testing	
7/27	2:45P		Resume - End round 52 with 3180 End round 53 with 3,240 ballots End round 54 with 3,300 ballots End round 55 with 3,360 ballots End round 56 with 3,420 ballots End round 57 with 3,480 ballots End round 58 with 3,540 ballots End round 59 with 3,600 ballots End round 60 with 3,660 ballots Message- MISSED TIMING MARK (101) ballot # 3663 End round 61 with 3,720 ballots TEST- Run ballots face down Unable to read timing band (123) Turn ballot over and read again. End round 62 with 3,780 ballots Message- MULTIPLE BALLOTS DETECTED (119) please run one ballot over again. HOWEVER I ONLY RAN ONE BALLOT. MACHINE IS ALSO ACTING VERY SLUGGISH NOW!	
Continue to next page...				

Environment		2007-CDOS-ESS-001-0403		Test Number
Voting				DB3-P3 - 307
Date	Time	Operator	Test Log	Incident Reports
7/27		Thomas	Ran through same ballot. SAME ERROR MESSAGE - MULTIPLE BALLOTS Detected (119). Re inserted and received 3rd message the same. MESSAGE - MISSED TIMING MARK (101) run through again. Ballot # 3854 message - Missed orientation marks (100) Machine will not take any more ballots after #3854	
7/27	4:30 P	Thomas	MONITOR - Geneice has taken notice and has cleaned the ballot intake and outake with "GAS DUSTER" or Air cleaner.	
	4:35 P		Appears now that after powering off Model 100 (ESS) and air cleaning ballots are being read. Machine also appears to running at regular speed again. END ROUND 63 TOTAL 3900 BALLOTS After machine was repowered votes were still in place.	
7/30	8:45 A	Thomas	Central Count - Finish testing ballots on ESS Model 100 SN 202269 Deck 2 folded Recall precincts 8-13 60 Ballots Begin round 64. End round 64 total 3960 ballots End round 65 total 4,020 ballots End round 66 total 4,080 ballots End round 67 total 4,140 ballots End round 68 total 4,200 ballots End round 69 total 4,260 ballots End round 70 total 4,320 ballots End round 71 total 4,380 ballots End round 72 total 4,440 ballots End round 73 total 4,500 ballots End round 74 total 4,560 ballots Tested all ballots backward and received only 2 errors "NO DATA FOUND" error # (102). End round 75 total 4,620 ballots End round 76 total 4,680 ballots Message ballot # 4,716 "NO DATA FOUND (102)"	

Test Log

The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarting, stop and restoring the system as necessary.

Date	Time	Operator	Activities and Entries	Incident Reports
7/30	9:01A	Thomas	End round 77 with 4,740 ballots processed End round 78 with 4,800 ballots End round 79 with 4,860 ballots End round 80 with 4,920 ballots End round 81 with 4,980 ballots Message - Multiple ballots detected (119) only one ballot was processed. Message - Same error on ballot # 5013 Message ballot # 5015 same too many ballots, only one processed Ballots will not process. Geneice came over to clean machine with canned air. Wait for machine to dry off.	
7/30	9:32A	Thomas	Stop testing Resume Testing Earlier issue with machine not processing ballots appears to be resolved. End round 82 with 5,040 ballots End round 83 with 5,100 ballots End round 84 with 5,160 ballots END TEST # DB3-P3367 TOTAL 5160 BALLOTS Deck 2, pks 8-18 Poll Place 2.	
7/30	11:53	Geneice	Went through report tape to verify that tester actually went through and ran the ballots through 86 times rather than 84. Stewart's Report on print out from M100 shows 6 precincts were counted ^{totals are} 860. 80 This results in a total of 5160 ballots being cast for polling place 2. Went to Evidence bag 0726 - ESS-0-04 to find tape for polling place 1 which includes precincts 1 thru 7. Tape shows each precinct ran a total of 860 which shows that the deck was run through 86 times. There are ten ballots per precinct.	Continue to next page...

Evidence for Recall Absence Found
in Evidence bag 0726-ESS-C-04
Photos for this test are photos # 40
thru 46. ~~PR~~ Recall election

Environment		2007-CDOS-ESS-001-0403		Test Number
Voting				DB3-P3 - 307
Test Log				
The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarding, stop and restoring the system as necessary.				
Date	Time	Operator	Activities and Entries	Incident Reports
7/31	4:11 P	Thomas	Beginning of test for Absentee (fb/ded) Using ES+S MODEL 100 SN 202269 Running Styles 1+2 Democrat / Republican 9 times totaling 2,700 ballots Precincts 1320130001, 2162530001, 2162930001, 2192930002, 2232930001, 6162530001, 6222230003. Poll Place 1 Lookout Mountain. Republican then Democrats in sequence Machine was programmed for Recall Absentee & not Primary Absentee. Test Monitor corrected Memory Card. Restart test. Precincts remain the same. First round will verify all returned ballots making sure Over voted & No Voted ballots are in fact that. Messages: NO VOTES DETECTED ON BALLOT (accept). Message: One Contest had too many votes. Rep State Senator District 19 return check & accept. Tested ballots face down, backward & face down backward. NO ISSUES.	Deck ESS 1 P0
		ROUND ONE	End 150 Republican ballots Style 1, 2 End 150 Democrat ballots style 1, 2 finish first round style 1, 2 300 BALLOTS Message - Missed Orientation Marks (101) ballot # 368. Re-Read End Round 2 Republican ballots total 450 Message - NO DATA FOUND (102) ballot # 485. Re-Read End Round 2 Democrat ballots total 600	
7/31	5:50 P	Thomas	End Round 3 Republican ballots total 750 End Round 3 Democrat ballots total 900 Message - NO DATA FOUND (102) Ballot # 968. Re-Read End Round 4 Republican ballots total 1,050 End Round 4 Democrat ballots total 1,200 End Round 5 Republican ballots total 1,350 End Round 5 Democrat ballots total 1,500 End Round 6 Republican ballots total 1,650	
7/31	7:00 P	Thomas	END TESTING for 7/31/07	Continue to next page...

Environment		2007-CDOS-ESS-001-0403		Test Number
Voting				DB3-P3 - 307
Date	Time	Operator	Test Log	Incident Reports
8/1/07	8:00 A	Thomas	<p>Resume testing on ESS Model 100 SN 2022269. This is Primary Absentee folded.</p> <p>End round 6 Democrat ballots total 1800</p> <p>End round 7 Republican ballots total 1950</p> <p>End round 7 Democrat ballots total 2100</p> <p>End round 8 Republican ballots total 2250</p> <p>End round 8 Democrat ballots total 2400</p> <p>End round 9 Republican ballots total 2550</p> <p>End round 9 Democrat ballots total 2700</p> <p>Completed 9 rounds of Style 1, D</p>	
8/1/07	9:40 A	Thomas	<p>Primary Absentee ballots.</p> <p>Will now begin Styles 3, 4, 5 & 6 of Republican & Democrat ballots for Primary Absentee votes. With Precincts 2192930001, 2192930010, 6162530010, 6222230001, 6222830011 & 7162330001.</p> <p>End round 1 Republican ballots style 3, 4 total ballots 75</p> <p>Testing ballots to verify overvotes and NO VOTES DETECTED. Verify all overs & under votes are correct.</p> <p>End round 1 Republican ballots Styles 5 & 6 total ballots 200</p> <p>Message for over vote: One Contest has too many votes. (Dem) State House of Representatives Dis (29).</p> <p>End round 1 - DEMOCRAT ballots style 3, 4 total ballots 275</p> <p>Message: Ballot too Long (125). Ballot #350 tested with stub still attached.</p> <p>End round 1 Democrat ballots style 5 & 6 total ballots now 400.</p>	
8/1/07	1:35 P	Thomas	<p>End round 2 Republican ballots style 3, 4 total 475 ballots.</p> <p>End round 2 Republican ballots style 5 & 6 total ballots now 600</p> <p>Testing ballots inserted face down, backward & face down - backward, NO ERRORS.</p> <p>End round 2 Democrat ballots 3, 4 total ballots 675</p> <p>Message: Possible folded ballot (130)</p>	

Environment		2007-CDOS-ESS-001-0403		Test Number
Voting				DB3-P3 - 307
Test Log				
The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarding, stop and restoring the system as necessary.				
Date	Time	Operator	Activities and Outcomes	Incident Reports
8/1		Thomas	<p>Message: Possible folded ballot (130) # 758</p> <p>Ballot corner was folded under slightly. Straightened & re-read</p> <p>Round 2 ended Democrat ballots style 5&6 total ballots is 800</p> <p>End round 3 Republican ballots style # 3&4 total 875</p> <p>End round 3 Republican ballots style # 5&6 total 1000</p> <p>End round 3 Democrat ballots style 3, 4 total ballots 1075</p> <p>End round 3 Democrat ballots style 5, 6 total ballots 1,200</p> <p>All ballots tested backward</p> <p>NO ERROR MESSAGES</p> <p>End round 4 Republican Ballots style 3,4 total 1,275</p> <p>→ TWO BALLOTS inserted together received Message: Multiple Ballots Detected (119). Please reinsert one ballot after beeps.</p> <p>End round 4 Rep. ballots 5,6 total 1,400</p> <p>End round 4 Dem. ballots 3,4 total 1,475</p> <p>End round 4 Dem. ballots 5,6 total 1,600</p> <p>End round 5 Rep. ballots 3,4 total 1,675</p> <p>Ballots were tested face down & backwards.</p> <p>NO ERRORS</p> <p>End round 5 Rep. ballots 5,6 total 1,800.</p> <p>Test one ballot top folded under.</p> <p>Message: Missed back orientation mark (115).</p> <p>Turn Ballot over & try again.</p> <p>Test one ballot with corner folded over. Message: Unable to read timing band (123). Turn ballot over & try again.</p> <p>End round 5 Dem ballots 3,4 total now 1,875.</p> <p>End round 5 Dem ballots 5,6 total 2,000</p> <p>Start Round 6</p> <p>End round 6 rep ballots 3,4 total 2,075</p> <p>End round 6 rep ballots 5,6 total 2,200</p> <p>I asked the monitor to air clean my ballot reader because it was reading ballots very sluggish.</p>	
8/1/01	4:45 P			Continue to next page...

Environment		2007-CDOS-ESS-001-0403		Test Number
Voting				DB3-P3 - 307
Date	Time	Operator	Test Log Events and Entries	Incident Reports
8/1/07	5:00 P	Thomas	After cleaning (AP) machine appears to be running fine. End round 6 Dem. ballots 3,4 total 2,275 End round 6 Dem. ballots 5,6 total 2,400 Start ROUND 7 End round 7 Rep. ballots 3,4 total 2,475 Message: Missed orientation marks (-101) ballot # 2492. Re-read, End round 7 Rep. ballots 5,6 total 2,600 End round 7 Rep ballots 3,4 total 2,675 End round 7 Dem. ballots 5,6 total 2800 Start ROUND 8 End round 8 Rep. ballots 3,4 total 2875 End round 8 Rep. ballots 5,6 total 3,000 End round 8 Dem. ballots 3,4 total 3,075 End round 8 Dem. ballots 5,6 total 3,200 Start ROUND NINE End round 9 Rep. ballots 3,4 total 3,275 Test ballots making sure Overvotes & NO VOTES are actual. Once ballots are verified then they are accepted. Stop testing.	
8/1/07	6:50 P	Thomas	Resume testing on ES&S Model 100 SN 222269. Testing Primary absentee ballots last round style 3,4 5+6 democrat & republican ballots. End round 9 Rep. ballots 5,6 total 3,400 End round 9 Dem. ballots 3,4 total 3,475 Message: NO DATA FOUND (102) ballot # 3567 was re-read. End round 9 Dem. ballots 5,6 total 3,600 Finish testing Republican / Democrat ballots styles 3,4 & 5+6. TOTAL 3,600.	
8/2/07	8:25 A	Thomas	Begin testing ballots Primary Absentee Republican / Democrat Styles 7,8 9,10 11,12 13,14. Precincts 6222230003, 6222530001, 6222830010, 7192430001, 7192730009, 7202330002, 7212230008 & 7222230001. Testing will also show variances such as ballots inserted face down, & backward, folded corners etc. Also test verification of Over & Under votes.	
8/2/07	8:55 A	Thomas		

Test Log

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Date	Time	Operator	Activities and Entries	Incident Reports
8/2	9:00 A	Thomas	<p>Ballots (All) will be run back ward or bottom end in first Ballots at 2E30</p> <p>End round 1 of Rep. ballots 7,8 total 125</p> <p>End round 1 of Rep. ballots 9,10 total 200</p> <p>End round 1 of Rep. ballots 11,12 total 225</p> <p>End round 1 of Rep. ballots 13,14 total 250</p> <p>End round 1 of Dem. ballots 7,8 total 375</p> <p>End round 1 of Dem. ballots 9,10 total 450</p> <p>End round 1 of Dem. ballots 11,12 total 475</p> <p>End round 1 of Dem. ballots 13,14 total 500</p> <p>No errors with ballots run bottom first.</p> <p>Begin ROUND 2</p> <p>Verifying all Over voted races & NO VOTES</p> <p>Message: NO VOTES DETECTED ON BALLOT.</p> <p>push (RETURN) to verify, Then (Accept).</p> <p>End round 2 Rep. ballots 7,8 total 625</p> <p>Inserted 2 ballots together. Message: Multiple Ballots Detected (119). Please re-insert one ballot after beeps. I Did this several (7) times to see if anything else would happen.</p> <p>Same error message appeared each time.</p> <p>End round 2 Rep. ballots 9,10 total 700</p> <p>End round 2 Rep. ballots 11,12 total 725</p> <p>End round 2 Rep. ballots 13,14 total 750</p> <p>Still testing over votes & NO VOTES</p> <p>Message: One Contest has too many votes.</p> <p>(REP) State Senator District 19 (RETURN) vote, verify re-read and (Accept).</p> <p>End round 2 Dem. ballots 7,8 875</p> <p>Message: One Contest has too many votes.</p> <p>(DEM.) State Senator District 23 Re-Read.</p> <p>End round 2 Dem. ballots 9,10 Total 950</p> <p>End round 2 Dem. ballots 11,12 total 975</p> <p>End round 2 Dem. ballots 13,14 Total 1,000</p> <p>Completed all ballots doing test</p> <p>OVERVOTED RACES & NO VOTE DETECTED</p> <p>All correct</p>	
8/2	1:00 P	Thomas	<p>Begin ROUND 3</p> <p>End round 3 Rep. ballots 7,8 total 1,125</p> <p>End round 3 Rep. ballots 9,10 total 1,200</p> <p>End round 3 Rep. ballots 11,12 total 1,225</p>	Continue to next page...

Date	Time	Operator	Time and Ballots	Incident Reports
8/2	1:30 P	Thomas	End round 3 Rep. ballots 13,14 total 1250	
			End round 3 Dem. ballots 7,8 total 1375	
			End round 3 Dem. ballots 9,10 total 1450	
			End round 3 Dem. ballots 11,12 total 1475	
			End round 3 Dem. ballots 13,14 total 1500	
			finish round 3 Begin ROUND 4	
			End round 4 Rep. ballots 7,8 total 1625	
			End round 4 Rep. ballots 9,10 total 1700	
			End round 4 Rep. ballots 11,12 total 1725	
			End round 4 Rep. ballots 13,14 total 1750	
			End round 4 Dem. ballots 7,8 total 1875	
			End round 4 Dem. ballots 9,10 total 1950	
			End round 4 Dem. ballots 11,12 total 1975	
			End round 4 Dem. ballots 13,14 total 2000	
			Message: Ballot too long (125). I fed	
			two ballots in too quickly &	
			the machine read both together,	
			re-read	
			Begin Round 5	
			End round 5 Rep. ballots 7,8 total 2125	
			End round 5 Rep. ballots 9,10 total 2200	
			End round 5 Rep. ballots 11,12 total 2225	
			End round 5 Rep. ballots 13,14 total 2250	
			End round 5 Dem. ballots 7,8 total 2375	
			End round 5 Dem. ballots 9,10 total 2450	
			End round 5 Dem. ballots 11,12 total 2475	
			End round 5 Dem. ballots 13,14 total 2500	
8/2	4:06 P	Thomas	finish round 5 BEGIN ROUND 6	
			End round 6 Rep. ballots 7,8 total 2625	
			End round 6 Rep. ballots 9,10 total 2700	
			End round 6 Rep. ballots 11,12 total 2725	
			Tested ballots face down and back	
			Ward NO ERRORS.	
			End round 6 Rep. Ballots 13,14 total 2750	
			End round 6 Dem. Ballots 7,8 total 2875	
			End round 6 Dem. Ballots 9,10 11,12 2975	
			End round 6 Dem. Ballots 13,14 3,000	
			finished round 6 ALL	
			Start ROUND 7	
			End round 7 Rep. Ballots total 3,125	
			End round 7 Rep. Ballots total 3,200	

Test Log

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Date	Time	Operator	Activities and Entries	Incident Reports
8/2	5:30 P	Thomas	End round 7 Rep. ballots 11,12 total 3,225	
			End round 7 Rep. ballots 13,14 total 3,250	
			End round 7 Dem. ballots 7,8 total 3,375	
			End round 7 Dem. ballots 9,10 total 3,450	
			End round 7 Dem. ballots 11,12 total 3,475	
			End round 7 Dem. ballots 13,14 total 3,500	
			finish round 7 Begin Round 8	
			End round 8 Rep. ballots 7,8 total 3,625	
			End round 8 Rep. ballots 9,10 total 3,700	
			End round 8 Rep. ballots 11,12 total 3,725	
			End round 8 Rep. ballots 13,14 total 3,750	
			End round 8 Dem. ballots 7,8 total 3,825	
			End round 8 Dem. ballots 9,10 total 3,950	
			End round 8 Dem. ballots 11,12 total 3,975	
			End round 8 Dem. ballots 13,14 total 4,000	
			finish ROUND 8 BEGIN ROUND 9	
			End round 9 Rep. ballots 7,8 total 4,125	
			End round 9 Rep. ballots 9,10 total 4,200	
8/2	7:00 P	Thomas	finish testing	
8/3	7:45 A	Thomas	Begin and finish testing on E&S Model 100	
			SN 202269 Primary Absentee ballots	
			goal 10,000. Also testing ballots	
			face down, folded etc.	
			Ballot # 4201 tested folded under	
			Message: Missed Back Orientation (115)	
			Turn ballot over & try again.	
			Same ballot inserted again. Message:	
			Unable to read timing band (122).	
			Turn ballot over & try again.	
			End round 9 Rep. ballots 11,12 total 4,225	
			End round 9 Rep. ballots 13,14 total 4,250	
			End round 9 Dem. ballots 7,8 total 4,325	
			End round 9 Dem. ballots 9,10 total 4,450	
			End round 9 Dem. ballots 11,12 total 4,475	
			End round 9 Dem. ballots 13,14 total 4,500	
			Finish test DB3-P3-307.	

Continue to next page...

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Test Log

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Date	Time	Operator	Activities and Entries	Incident Reports
8/9/07		Genevieve	ESS technicians came by on 8/8/07 to service M650 - running Primary folded.	
8/9/07		Thomas/Indra	Begin testing on M-650 ESS SN 1106 7477 Testing ballots Absentee Primary 10 K (folded). Rep/Dem. Styles 11, 12, B + H ERROR: Feed jam tore ballot. It appears that the pick belt was coming off its rollers. Monitor is working to replace pick belt with new. Error: Pick failure, reset Error: Pick failure, reset Two ballots torn so far. After resetting it took some ballots but continues to jam up.	
8/9	8:37 A	thomas	Technician yesterday explained that folded ballots would be an issue to be read on this machine (M650). Continued issue with pick belt Machine appears to take too many ballots at one time. Completed 100 ballots after reading several one at a time. Ballots completed are are style 11, 12, 13 + 14. Rep/Dem. Next style is Dem 9, 10 Message - Pick failure Monitor decided to switch pick belt around. The belt has a certain grit on one side. We will continue running ballots one at a time if necessary. Changed pick belt weight to "4" ERROR - Invalid row count found 25 rows. Completed Style 9, 10 but count was short by one ballot. Machine will be reset to zero and we will begin at zero. CONT.	

Continue to next page...

Date	Time	Operator	Incident Reports
8/9	9:23 A	Thomas	Monitor Geneice will also change pick belt. Monitor Geneice will reset to zero. Monitor Geneice is testing ballots after changing pick belt. Machine is still jamming up. Running style 9,10 Dem ballots 75 ballots ballots are still jamming up.
8/9	9:29 A	Thomas	Slowly we are reading ballots. Monitor Geneice is turning pick belt around again. Ballots are still jamming. Completed style 9,10 Dem ballots total 75
8/9	9:41 A		Stop testing
8/9	9:58 A		Resume testing Testing ballots styles 11,12,13,14 Rep/Dem Continues reading Multiple ballots which have to be re read. Message - Could not read code channel. Message - Invalid row count Found 36 rows. Message - Multiple ballots are in reader. Message - Pick failure Message - Pick failure Message - Pick failure 112 ballots read so far. Message - Pick failure Continue Message - Multiple ballots in read head. Message - invalid ballot style, Time Code mismatch. Completed styles 11,12,13,14. Count is short by one. Monitor Geneice had to reset to zero again. Completed styles 11,12,13,14 Dem Rep. total count 100 Completed style 9,10 Democrat ballots total 175
			Message: Invalid Ballot Style! Type code mismatch. Message: Could not read code channel! re read last ballot Message: Invalid Ballot Style!

Type code mismatch - Re Read last ballot

Environment		2007-CDOS-ESS-001-0403		Test Number
Voting				DB3-P3 - 307
Test Log				
The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarding, stop and restoring the system as necessary.				
Date	Time	Operator	Activities and Entries	Incident Report
8/9	1:51 P	Indra - Thomas	Continue. Message: Could not read code channel! re-read ballot End Rep. ballots Style 3,4 Absentee primary total now 900 ballots read. start new style Message: feed paper jam twice. re-read ballots Message: Invalid ballot style! Type code mismatch re read ballot Message: Pick failure	
8/9	2:17 P	Indra/Thomas	End Dem. ballots Style 1,2 total 1,050 begin last style of Deck Complete Rep. ballots Style 1,2 total 1,200 END ROUND 1 of Deck TOTAL TEST SHOULD HAVE DECK RUN THROUGH 9 times. Eight rounds left	
8/9	2:55P 3:10P	Indra/Thomas	Finish testing (stop) resume testing - Begin Second Round of Test DB3-P3-307 Primary Absentee on ESS M-650 Central Count End Styles 11,12,13,14 Rep & Dem ballots Total Read altogether 1,300. Error messages: multiple ballots in read head, End Style 9,10 Rep ballots total now 1,375. NO ERRORS. End style 9,10 Dem ballots total 1,450 Messages: Multiple ballots error, Split code mismatch, could not read code channel. End style 7,8 Dem. ballots total 1,575 This style had many multiple ballot errors. Many ballots had to be read single. Also - Ballot Backward or upside down. Ballot was read with marks on opposite side. Also feed jam in read area End style 7,8 Rep ballots total 1,700 Message: Invalid row count! found 37 rows, multiple ballot message.	
8/9	4:01 P	Indra/Thomas	End Style 5,6 Dem ballots total 1,825 Messages: Could not read code channel!, Multiple ballots in read head, feed jam in read area	
				Continue to next page...

Date	Time	Operator	Notes and Results	Incident Reports
8/9	4:02 P	Indra / Thomas	NOTE: The ballots that we are using were in previous tests and because of the wear have some have become weak on the fold areas. This machine is tearing many ballots possibly because of this. Test on a ballot that had a piece of scotch tape placed on a torn fold. The ballot was read successfully. End of Style 3,4 Dem ballots total 1,900 End of Style 5,6 Rep ballots total 2,025	
8/9	4:15 P	Indra / Thomas	End of Style 3,4 Rep ballots total 2,100 END ERRORS: feed jam + multiple ballots End of Style 1,2 Dem ballots Errors: Multiple ballots in read head, paper jam in read area.	
8/9	4:35 P	Thomas	switch at 4:30 P.M. Indra is leaving. Completing Style 1,2 Dem ballots 2,250 Complete Style 1,2 Rep ballots 2,400 with style ballot mismatch error - reread.	
8/9	4:49 P	Thomas	Finish Round 2 of Deck Start Round 3 End Styles 11,12,13,14 Rep/Dem ballots with multiple ballot errors. Total Now 2500 Messages: Invalid ballot style! Type code mismatch End style 9,10 Rep. ballots total 2574 one ballot was not read. Machine will have to be reset to ZERO Monitor Geneice will reset to zero.	
8/9		Geneice	START ROUND 1 End of Styles 11,12,13,14 Rep/Dem total 100 End of style 9,10 Rep. ballots total 175 End of style 9,10 Dem. ballots total 250 End of style 7,8 Rep. ballots total 375 Messages: Multiple ballots in read head, pick pick failure, Multiple ballots in read head, Feed jam in read area. End of Style 7,8 Dem ballots total 500 Messages: Multiple ballots in read area, Multiple ballot error again End of Style 5,6 Rep ballots total 625 Messages: Multiple ballots in read head,	

Environment		2007-CDOS-ESS-001-0403		Test Number
Voting				DB3-P3 - 307
Test Log				
The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarding, stop and restoring the system as necessary.				
Date	Time	Operator	Activities and Entries	Incident Reports
8/9	11:00 A	Thomas	Message: Could not read code channel! Re-read last ballot Message: Could not read code channel! Re-read last ballot Completed style 9, 10 Reg. ballots Primary Absentee ballots total now 250 Start - Message - Multiple ballots in read head! Message: Invalid ballot style! Type code mismatch re-read last ballot Message: Could not read code channel! Message: Pick Failure Message: Pick Failure Message: Multiple ballots in read head Message: Invalid ballot style! Split code mismatch re-read last ballot Message: Could not read code channel! re-read last ballot Message: Could not read code channel! re-read last ballot Message: Feed jam in rear area or ballot too long ballot was torn when get pick belt took up in machine. Message: ERROR: Invalid Row Count! Found 33 ROWS!	
8/9	11:30 A	Thomas	Stop testing	
8/9	12:30 P	Endra	Resume testing: Monitor Geneice has given us another ballot to replace the torn one Start testing! Message: Could not read code channel - Re Read ball Message: Could not read code channel - Re Read Message: Could not read code channel - Message: Pick Failure Message: Pick Failure Message: Feed jam in rear area or ballot too long. Message: Feed jam in rear area or ballot too long. Message: Invalid ballot style! Split code mismatch re-read one ballot. Message: Pick failure Message: Feed jam in rear area.	
				Continue to next page...

Environment		2007-CDOS-ESS-001-0403		Test Number
Voting				DB3-P3 - 307
Date	Time	Operator	Incident Reports	
8/9	12:40 P	Thomas / Indra	Complete Indra is reading ballots. Message: Could not read code channel Message: Pick Failure (twice). Message: Pick Failure Message: Could not read code channel Message: Invalid ballot style - reread ballot. Complete Style 7,8 Dem ballots total ballots 375	
8/9	12:49 P	Indra	Message: Feed jam in rear area. Re-read ballot	
8/9	12:50 P	Thomas	Complete Style 7,8 Rep. ballots total 500 Start next style - Message: Feed jam in rear area - Re Read ballot Message: Feed jam error message and ballot was torn on one side - replaced. Message: pick failure (twice). NOTE: Small piece of crinkled paper was removed from pick belt Message: two more pick failure messages. Messages: paper jamming in rear area - reread 2 ballots. Message: Could not read code channel! Message: Invalid ballot style! Type code Mismatch Message: pick failure	
8/9	1:14 P	Indra & Thomas	Messages: 2 pick failures in a row. Message: Could not read code channel. re-read ballot. Message: Multiple ballots in read head. Message: paper jam in rear area. (twice in a row) Message: paper jam in rear area.	
8/9	1:20 P		Complete - Style 5,6 Dem ballots total 625 Message: feed jam in rear area - re read Message: Multiple ballots in read head - re read Message: Pick failure Message: Multiple ballots in read head.	
8/9	1:40 P	Indra / Thomas	Complete Style 3,4 dem ballots total now 700 Start next style Messages: Multiple ballots in read head (twice) re-read Complete Style 5,6 Rep. ballots total 825 Start new style	
8/9	1:47 P	Indra / Thomas	Message: Multiple ballots in read head. Message: Pick failure	

Environment		2007-CDOS-ESS-001-0403		Test Number
Voting				DB3-P3 - 307
Test Log				
The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarding, stop and restoring the system as necessary.				
Date	Time	Operator	Activities and Entries	Incident Report
8/9	5:26	Beneice	End of style 5,6 Dem total 750 Messages: Multiple ballots in feed head (twice) Multiple ballots error, Invalid ballot style! Type code mismatch (corner torn off end of ballot), Multiple ballot error, & Multiple ballot error End of style 3,4 Rep ballots total 824 Multiple ballot error, multiple ballot error, One ballot was skipped	
8/9	5:42 P	Beneice	Beneice will zero out machine START ROUND ONE End style 11,12,13,14 total ballots 100 End style 9,10 Rep ballots total 175 End style 9,10 Dem ballots total 250 Message: Could not read code channel! End style 7,8 Rep ballots total 375 Message: feed jam in read head, feed jam again. End style 7,8 Dem ballots total 500 Message: Could not read code channel, Invalid ballot style! Split code mismatch, Multiple ballots End style 5,6 Rep ballots total 625 End style 5,6 Dem ballots total 750 Messages: Multiple ballots in read head. Feed jam in head area. Multiple ballots in read head x2	
8/9	6:09	Thomas	End style 3,4 Rep ballots total 825 End style 3,4 Dem ballots total 899 One ballot still missed Start at zero because of missing ballot ROUND 1 End style 1,2 Rep ballots total 150 End style 1,2 Dem ballots total 300 Messages: Multiple ballots in read head area → SKIP STYLES 3,4 REP/DEM End style 5,6 Rep ballots total 425 End style 5,6 Dem. ballots total 550 End style 7,8 Dem. ballots total 675 End style 7,8 Rep. ballots total 800 E.O.U.T.	
				Continue to next page...

Environment		2007-CDOS-ESS-001-0403		Test Number
Voting				DB3-P3 - 307
Date	Time	Operator	Notes and Entries	Incident Reports
8/9	10:43 P	Thomas	End style 9,10 Rep. ballots total 875 End style 9,10 Dem. ballots total 950 End Styles 11,12 & 13,14 Rep & Dem ballots TOTAL Now 1050	
8/9		Thomas	stop testing will speak with Geneice to see what we need to do about Style 3,4 Rep & Dem ballots	
8/10	8:00 A	Thomas / Indra	Spoke w / Geneice and we will carefully configure with Style 3,4 Dem & Rep. ballots once we reach the end of the deck Geneice will save the work on the diskette. Each 1200 will be saved until we reach our goal. NOTE: One ballot is torn on the corner. Only the side that does not have the tracks.	
8/10	8:10 A	Thomas / Indra	End of style 3,4 Dem ballots total 1,125 End of Style 3,4 Rep ballots total 1,200 Complete. First Round Saved to a diskette by Monitor Geneice	
8/10	8:40 A		Begin Second Round Indra Driving End Style 3,4 Rep. ballots total 75 Messages: Multiple ballots in read head 3x End style 3,4 Dem ballots total 150 Messages: Multiple ballots in read head x2 Paper Jam in read area End styles 11,12,13,14 Rep./Dem. Ballots total 250 only 1 paper jam End of style 9,10 Dem ballots total 325 Message: Could not read Code Channel! Invalid ballot style End of style 9,10 Rep ballots total 400 3 paper jams End of style 7,8 Rep ballots total 525 2 paper jams End of style 7,8 Dem ballots total 650 6 paper jams "Multiple ballots in read head" End of style 5,6 Dem ballots total 775 Several paper jams (8)	
8/10	9:19 A	Indra / Thomas	End of style 5,6 Rep. ballots total 900 Multiple ballots in read head - paper jam in read area!	

Test Log

The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarting, stop and restoring the system as necessary.

Date	Time	Operator	Activities and Entries	Incident Reports
8/10	9:30 A	Indra Thomas	End style 1,2 Dem. Ballots total 1,050	
	9:35 A		End style 1,2 Rep. Ballots total 1,200	
			Complete Round 2	
			Stop testing	
8/10	10:06 A	THOMAS- Indra	Resume testing - Start ROUND 3	
			End style 3,4 Rep. ballots total 75	
			2 paper jam errors	
			End style 3,4 Dem. ballots total 150	
			2 paper jams	
			End styles 1,1,1,3,14 Dem/Rep ballots total 250	
			3 paper jams	
			End style 9,10 Rep. ballots total 325	
			End style 9,10 Dem ballots total 400	
			2 jams	
			End style 7,8 Rep. ballots total 525	
			Feed jam in read area	
			End style 7,8 Dem ballots total 650	
			Message: Could not read code channel!	
			2 paper jams	
			End style 3,6 Rep ballots total 775	
			Feed jam in read area.	
			Feed jam in read area!	
			NOTE: Machine will not operate if front panel is opened slightly	
			Test: We had a ballot that tore and we tried running it through twice but only received message 'ERROR Invalid Row Count' Found 72 rows!	
			End style 5,6 Dem. ballots total 900	
			End style 1,2 Rep. ballots total 1,050	
			ONE JAM	
			End style 1,2 Dem ballots total 1,200	
			this style has many paper jams + tore the corner off one ballot. It still read.	
8/10	11:00 A	Indra- Thomas	END ROUND 3 → ALL 3,600	
			Begin Round 4 at ZERO	
			End style 3,4 Rep. ballots total 75	
			Messages: Multiple ballots in read head	
			End style 3,4 Dem ballots total 150	

Continue to next page...

Date	Time	Operator	Incident Reports
8/10	11:10	Indra - Thomas	End style 11,12,13,14 Rep+Dem ballots 250 2 paper jams End style 9,10 Rep. ballots total 325 paper jam in read area! End style 9,10 Dem. ballots total 400 NO JAMS - NO ERRORS End style 7,8 Rep. ballots total 525 Message- Pick Failure - too many ballots Multiple ballots in read head (2) 325 End style 7,8 Dem. ballots total 650 Message- Pick Failure - too many ballots paper jam in read area! End style 5,6 Rep. ballots total 775 one paper jam.
8/10	11:27A	Indra - Thomas	End style 5,6 Dem. ballots total 900 two paper jams End style 1,2 Rep. ballots total 1,050 NO ERRORS End style 1,2 Dem. ballots total 1,200 Several Messages of Multiple ballots jammed in read area! END ROUND 4 (4,800)
8/10	1:13 P	Indra Thomas	Begin Round 5 End style 3,4 Rep. ballots total 75 End style 3,4 Dem. ballots total 150 2 paper jams End styles 11,12,13,14 Rep/Dem ballots total now is 250 with A couple of paper jams End style 9,10 Rep. ballots total 325 Messages: Multiple ballots in read head.x3 End style 9,10 Dem. ballots total 400 Only one paper jam End style 7,8 Rep. ballots total 525 Two messages "Multiple ballots in read head" End style 7,8 Dem. ballots total 650 One paper jam End style 5,6 Rep. ballots total 775 NO ERRORS End style 5,6 Dem. ballots total 900 5 paper jams End style 1,2 Rep. ballots total 1,050 NO ERRORS

Environment		2007-CDOS-ESS-001-0403		Test Number
Voting				DB3-P3 - 307
Test Log				
The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarding, stop and restoring the system as necessary.				
Date	Time	Operator	Activities and Entries	Incident/Report
8/10	1:42 P	Thomas	End style 1,2 Dem ballots total 1,200 5 paper jams END ROUND FIVE	
8/10	1:49 P	Indra - Thomas	Begin Round 6 End style 3,4 Rep. ballots total 75 2 "Multiple ballots in read head" End style 3,4 Dem. ballots total 150 Messages: Multiple ballots in read head X5 End styles 11,12,13,14 Rep+Dem ballots total count is 250 1 Message "Multiple ballots in read head" End style 9,10 Rep ballots total 325 Only 1 error "Multiple ballots in read head" End style 9,10 Dem. ballots total 400 NO ERRORS End style 7,8 Rep. ballots total 525 2 paper jam errors End style 7,8 Dem. ballots total 650 One paper jam End style 5,6 Rep. ballots total 775 NO ERRORS. End styles 5,6 Dem. ballots total 900 This style (batch) has always caused paper jams. End style 1,2 Rep. ballots total 1,050 End style 1,2 Dem. ballots total 1,200 7 Messages about paper jams.	
8/10	2:31 P	Indra - Thomas	Finish 6 th round with ALL 7,200	
8/10	2:55 P	Thomas	Begin Round Seven End style 3,4 Rep. ballots total 75 NO ERRORS End style 3,4 Dem. ballots total 150 End styles 11,12,13,14 Rep/Dem ballots total 250 2 Multiple ballots in read head End style 9,10 Rep. ballots total 325 1 error for jammed ballot End style 9,10 Dem. ballots total 400 NO ERRORS End style 7,8 Rep. ballots total 525 1 ERROR - PICK FAILURE END style 7,8 Dem. ballots total 650	
				Continue to next page...

Environment		2007-CDOS-ESS-001-0403			Test Number
Voting					DB3-P3 - 307
Date	Time	Operator	Notes	Incident Reports	
8/10		Thomas & Indra	End style 5,6 Rep. ballots total 775 End style 5,6 Dem. ballots total 900 2 Pick Failure messages 3 Multiple ballots in read head messages End style 1,2 Rep. ballots total 1,050 NO ERRORS End style 1,2 Dem. ballots total 1,200 5 errors of "Multiple ballots in feed head."		
8/10	3:27 P	Indra & Thomas	end round 7 begin round 8 End style 3,4 Rep. ballots total 75 Messages: Multiple ballots in read head x 4 End style 3,4 Dem. ballots total 150 Messages: Multiple ballots in read head x 4 End styles 11,12,13,14 Rep/Dem ballots 250 End styles 9,10 Rep. ballots total 325 Messages: Multiple ballots in read head End styles 9,10 Dem. ballots total 400 NO ERRORS End style 7,8 Rep. ballots total 525 NO ERRORS End style 7,8 Dem. ballots total 650 Messages: Multiple ballots in feed head x 5 End style 5,6 Rep. ballots total 775 Messages: Feed jam in read area End style 5,6 Dem. ballots total 900 Messages: Multiple ballots in read head x 7 End style 1,2 Rep. ballots total 1,050 NO ERROR MESSAGES End style 1,2 Dem. ballots total 1,200 Messages: Pick Failure x 2 Multiple ballots in read head x 5	11	
8/10	4:02 P	INDRA & THOMAS	END OF ROUND 8 BEGIN LAST ROUND FOR TEST # 9 End style 3,4 Rep. ballots total 75 Messages: Multiple ballots in read head End style 3,4 Dem. ballots total 150 Messages: Multiple ballots in read head x 2 End style 11,12,13,14 Rep/Dem ballots 250 NO ERRORS End style 9,10 Rep. ballots total 325 2 errors - Multiple ballots in read head		

Test Log

The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarting, stop and restoring the system as necessary.

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page...*

Test Log

The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, relighting, stop and restoring the system as necessary.

Date	Time	Operator	Activities and Entries	Incident Reports
8/17/07	8:27 A	Thomas	Test # DB3-P3-307 will begin on ES&S Model M-650, SN 1106 7472 The test is on Recall Folded Absentee ballots. Total 13 precincts. Test is for 10,000 ballots to be read. First Deck (Poll Place 1) has 1-7 pcts # 132030001, 2162530001, 2162930001, 2192930022, 2232930001, 6162530001 & 6222230003. 70 Ballots for Deck 1 * Deck # is ESS 1 R0 Run Deck 1 84 TIMES	
8/17	8:48 A	Thomas	Start Count at ZERO ROUND 1 MESSAGES: Pick Failure! Messages: Feed jam in read area! Multiple ballots in read head Round 1 Complete Round 2 Complete Pick failure, Multiple jam error Round 3 Complete Pick failure twice, Multiple ballots in read head error 3 times Round 4 Done - Messages - Multiple ballots in read head X 5 Feed jam in read area! X 3 Round 5 Complete with 4 Multiple ballot jams Round 6 Complete with 5 Multiple ballot jams Round 7 Complete w/ 4 Multiple ballot jams Round 8 Complete w/ 3 Multiple ballot jams Round 9 Complete w/ 1 Multiple ballot jam Round 10 Complete w/ 1 Multiple ballot jam Round 11 Complete w/ 1 Multiple ballot jam TOTAL BALLOT COUNT SO FAR IS 770 Round 12 Complete w/ 1 Multiple ballot jam Round 13 Complete with 1 Feed jam in read area. As a result one ballot had to have a piece of scotch tape on back because of slight tear on crease. Total 910 Round 14 Complete w/ 1 Feed jam Round 15 Complete w/ NO ERRORS Round 16 Complete NO ERRORS	

Continue to next
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Environment		2007-CDOS-ESS-001-0403		Test Number
Voting				DB3-P3 - 307
Date	Time	Operator	Test Results	Incident/Reports
8/17/07	10:13 A	THOMAS	Round 17 Complete NO ERRORS	
			Round 18 Complete NO ERRORS	
			Round 19 Complete NO ERRORS	
			Round 20 Complete NO ERRORS	
			Round 21 Complete NO ERRORS	
			Round 22 Complete NO ERRORS	
			Round 23 Complete NO ERRORS	
			Round 24 Complete NO ERRORS	
			Round 25 Complete NO ERRORS	
			Round 26 Complete NO ERRORS	
			Round 27 Complete NO ERRORS	
			Round 28 Complete NO ERRORS	
			Round 29 Complete NO ERRORS	
			ROUND 30 Complete NO ERRORS	
			ROUND 31 Complete NO ERRORS	
			Round 32 Complete NO ERRORS	
			Round 33 Complete NO ERRORS	
			Round 34 Complete NO ERRORS	
			ROUND 35 Complete NO ERRORS	
			ROUND 36 Complete NO ERRORS	
		→	TOTAL NOW 2,520	
			Round 37 Complete NO ERRORS	
			Round 38 Complete NO ERRORS	
			Round 39 Complete NO ERRORS	
			ROUND 40 Complete NO ERRORS	
			ROUND 41 Complete NO ERRORS	
			Round 42 Complete NO ERRORS	
			Round 43 Complete NO ERRORS	
			Round 44 Complete NO ERRORS	
			Round 45 Complete NO ERRORS	
			Round 46 Complete NO ERRORS	
			Round 47 Complete NO ERRORS	
			Round 48 Complete NO ERRORS	
			Round 49 Complete NO ERRORS	
			Round 50 Complete NO ERRORS	
8/17	11:00 A	→	TOTAL NOW 3,500	
		THOMAS	Round 51 Complete NO ERRORS	
			Round 52 Complete NO ERRORS	
			Round 53 Complete NO ERRORS	
			Round 54 Complete NO ERRORS	
			Round 55 Complete NO ERRORS	
			Round 56 Complete NO ERRORS	

Environment		2007-CDOS-ESS-001-0403		Test Number
Voting				DB3-P3 - 307
Test Log				
The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, stop and restoring the system as necessary.				
Date	Time	Operator	Activities and Entries	Incident Reports
8/12/07	11:08A	Thomas	Round 57 Complete NO ERRORS	
			Round 58 Complete NO ERRORS	
			Round 59 Complete NO ERRORS	
			Round 60 Complete NO ERRORS	
			TOTAL NOW 4,200	
			Round 61 Complete NO ERRORS	
			Round 62 Complete NO ERRORS	
			Round 63 Complete NO ERRORS	
			Round 64 Complete NO ERRORS	
			Round 65 Complete NO ERRORS	
			Round 66 Complete NO ERRORS	
			Round 67 Complete NO ERRORS	
			Round 68 Complete NO ERRORS	
			Round 69 Complete NO ERRORS	
			Round 70 Complete NO ERRORS	
			TOTAL NOW 4,900	
			Round 71 Complete NO ERRORS	
			Round 72 Complete NO ERRORS	
			Round 73 Complete NO ERRORS	
			Round 74 Complete NO ERRORS	
			Round 75 Complete NO ERRORS	
			Round 76 Complete NO ERRORS	
			Round 77 Complete NO ERRORS	
			Round 78 Complete NO ERRORS	
			Round 79 Complete NO ERRORS	
			Round 80 Complete NO ERRORS	
			TOTAL NOW 5,600 BALLOTS	
			Round 81 Complete NO ERRORS	
			Round 82 Complete NO ERRORS	
			Round 83 Complete NO ERRORS	
			Round 84 Complete NO ERRORS	
			Deck 1 completed 1-7 pcts	
8/17	11:38A	Thomas	total 5,880	
			STOP TESTING	
			Will begin Deck #2 Polling Place 2	
			precincts 8-13. Recall Absentee (folded)	
			ballots Deck - ESS 1RO	
			precinct#5 6222530001, 6222830010, 7192430001,	
			7192730019, 7202330002 & 7212230008.	
			Running 600 Ballots 84 times	
			Begin w/ loader at 5880.	
				Continue to next page...

Environment		2007-CDOS-ESS-001-0403		Test Number
Voting				DB3-P3 - 307
Date	Time	Operator	Test Log	Incident Reports
8/17/07	12:57 P	Thomas	Round 1 Complete 7 ERRORS * Multiple Ballots in read head Feed jam in read area Pick failure	
			Round 2 Complete 6 ERRORS * Feed jam in read area pick failure	
			Round 3 Complete 5 ERRORS Feed jam in read area 2 times Multiple ballots in read head 3X	
			Round 4 Complete 9 ERRORS Feed jam in read area 4X Multiple ballots in read head 3X Pick Failure 2X	
			Round 5 Complete 5 ERRORS Feed jam in read area 3 times Multiple ballots in read head 2X	
			Round 6 Complete 4 ERRORS Feed jam in read area Multiple ballots in read head	
			Round 7 Complete 1 paper jam	
			Round 8 Complete 1 paper jam	
			Round 9 Complete 2 paper jams	
			Round 10 Complete 3 paper jams	
			Round 11 Complete 1 paper jam	
			Round 12 Complete 1 paper jam	
			Round 13 Complete 1 paper jam	
			Round 14 Complete 1 paper jam	
			Round 15 Complete 1 paper jam	
			Round 16 Complete 1 paper jam	
			Round 17 Complete 1 paper jam	
			TOTAL NOW IS 6,900	
			Round 18 Complete 2 paper jams	
			Round 19 Complete NO ERRORS	
			Round 20 Complete 3 paper jams Multiple ballots in read head * Feed jam in read area	
			Round 21 Complete NO ERRORS	
			Round 22 Complete NO ERRORS	
			Round 23 Complete NO ERRORS	
			Round 24 Complete NO ERRORS	
			Round 25 Complete NO ERRORS	

Test Log

The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarding, stop and restoring the system as necessary.

Date	Time	Operator	Activities and Entries	Incident Reports
8/17/07	2:13P	Thomas	Round 26 Complete NO ERRORS	
			Round 27 Complete NO ERRORS	
			TOTAL NOW 7,500	
			Round 28 Complete NO ERRORS	
			Round 29 Complete NO ERRORS	
			Round 30 Complete NO ERRORS	
			Round 31 Complete NO ERRORS	
			Round 32 Complete NO ERRORS	
			Round 33 Complete NO ERRORS	
			Round 34 Complete NO ERRORS	
			Round 35 Complete NO ERRORS	
			Round 36 Complete NO ERRORS	
8/17	2:35P	Thomas	STOP TESTING	
8/17	2:55P	Thomas	Resume Testing	
			Round 37 Complete NO ERRORS	
			TOTAL NOW 8,100	
			Monitor - Geneice Tested Coordinated ballots & saved what we have already tested. 8,100	
8/18	8:30A	Thomas	Begin Testing ballots on ESS M-650 SN 1106 7477 Test# DB3-P3-307 Poll Place 2 Deck ESS 1RO p# 8-13 Begin at round 38	
			Round 38 Complete 3 errors	
			Feed jam in read area	
			Pick failure	
			Multiple ballots in read head	
			Round 39 Complete 3 errors	
			Feed jam in read area	
			Pick Failure	
			Multiple ballots in read head	
			Round 40 Complete 4 errors	
			Pick Failure	
			Feed jam in read area	
			Multiple ballots in read head	
			Round 41 Complete - Pick Failure	
			Round 42 Complete - 4 Pick Failures	
			Round 43 Complete - 4 errors	
			Multiple ballots in read head	
			Round 44 Complete - 3 ERRORS	
			Multiple ballots in read head.	

Continue to next page...

Environment		2007-CDOS-ESS-001-0403			Test Number
Voting					DB3-P3 - 307
Date	Time	Operator	Machine/Setup/Notes	Incident/Reports	
8/18	8:59A	Thomas	Round 45 Complete 1 ERROR Multiple ballots in read head		
			Round 46 Complete 1 ERROR Multiple ballots in read head		
			Round 47 Complete 3 ERRORS Multiple ballots in read head Feed jam in read area		
			Round 48 Complete 1 ERROR Feed jam in read area		
			Round 49 Complete NO ERRORS		
			Round 50 Complete - Pick Failure		
			Round 51 Complete - 2 Errors Multiple Ballots in read head		
			Round 52 Complete - 1 ERROR Feed jam in read area		
			Round 53 Complete - 1 ERROR Multiple Ballots in read head		
			Round 54 Complete NO ERRORS		
			Round 55 Complete NO ERRORS		
			Round 56 Complete NO ERRORS		
			Round 57 Complete NO ERRORS		
			Round 58 Complete NO ERRORS		
			Round 59 Complete NO ERRORS		
			Round 60 Complete NO ERRORS		
			Round 61 Complete NO ERRORS		
			Round 62 Complete NO ERRORS		
			Round 63 Complete NO ERRORS		
			Round 64 Complete NO ERRORS		
			Round 65 Complete NO ERRORS		
			Round 66 Complete NO ERRORS		
			Round 67 Complete NO ERRORS		
			Round 68 Complete 2 ERROR Multiple ballots in Read head		
			Round 69 complete NO ERRORS		
			Round 70 complete NO ERRORS		
			Round 71 complete NO ERRORS		
			Round 72 complete NO ERRORS		
			Round 73 complete NO ERRORS		
			Monitor - Genevieve is cleaning the rollers on the M-650 to see if it will help clear up all the ballot jams we've been having. She		

Environment		2007-CDOS-ESS-001-0403		Test Number	
Voting				DB3-P3 - 307	
Test Log					
The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarding, stop and restoring the system as necessary.					
Date	Time	Operator	Activities and Entries	Incident Reports	
8/18	10:44	Thomas	is using alcohol and a cloth. Machine is still jamming ballots One ballot had a large piece torn and after we removed the torn piece, it was still readable Round 74 Complete 2 ERRORS Multiple ballots in read head Feed jam in read area. This round also had the bad torn ballot. Photos Available. Round 75 Complete 1 ERROR Feed jam in read area. Round 76 Complete 2 ERRORS Feed jam in read area Round 77 Complete 3 ERRORS Feed jam in read area Multiple ballots in read head Round 78 complete Multiple jam errors Round 79 complete Multiple jams ballot #2520 did not read. It was the last ballot in the deck. The Machine never registered this Round 80 Complete 5 ERRORS Multiple ballots in read head Feed jam in read area Round 81 complete NO ERRORS Round 82 Complete NO ERRORS Round 83 Complete NO ERRORS Round 84 Complete NO ERRORS		
8/18	11:30A	LAST Thomas	Finished Test # DB3-P3-307 Ballots are pretty worn out. Totals between polling places 1 & 2 is 10,920. Monitor - Geneice checked totals of race. all was correct. All available in Evidence Bag # 0818-ESS-0-24		

Continue to next
page...

Director Joe Nunez be recalled from

that on several occasions has been conducting business in the
characteristics of Mr. Nunez, nor does it imply in any way that Mr. Nunez
currently is a director of the R-1 school district. Should an any be
dropped on Mr. Nunez in the days following the recall election, the only
recourse that may be taken is for Mr. Nunez to repeal the words
"Beep-Beep" directed in the general direction of the office of the school
district R-1. Any findings by any persons representing claims against
Nunez are merely coincidental. This question was carefully imitated by
the citizens of the school district while reading a Dilbert comic strip.
Any resemblance to a real world Dilbert character is purely
coincidental. As petitioning citizens in this district we strongly encourage
you to recall this director. One of the biggest fears in proceeding with
recall question is that the anticipated anvil drop will pass through the
granite, breaking off the section in which Mr. Nunez stands and a three
thousand (3,000) ft. plummet will ensue. During the fall, the granite will
Mr. Nunez will switch positions and it is anticipated that Mr. Nunez will
hit the ground prior to the granite. In the next three seconds, the granite
Mr. Nunez will lose focus as his eyes pop from his head in the realization
that the granite is about to impact on top of said body. It is clearly the
citizens and the impact of the above statements to our children that
Nunez should be recalled from office. The citizens in favor of recalling
thank you in advance of any decisions being made.

☐ YES

☐ NO

SCHOOL DISTRICT R-1 SUCCESSORS

Should the recall of of the Director be successful, please select one of the
following candidates as successors (NOTE: Your vote for a successor
not be counted if you do not vote to recall or recall Joe Nunez)
(VOTE FOR ONE)

JAN TANNER

JOHN G. SCHLEY

ALBERT GONZALES

GREG EARGA

CHARLIE ROBERTS

CERTIFICATION TEST BALLOT
RECALL ELECTION
ESS 180 OFFICIAL BALLOT FOR PRECINCT 6222530001 SPLIT 1

COUNTY NAME

CITY OF COLORADO

DATE

INSTRUCTIONS

1. To vote properly, fill in the oval next to your candidate or your choice. Use black ink.
2. Do not add any additional marks.
3. Do not remove ballot stub.
4. Please make a mistake marking your ballot. See the Election Judge.
5. If you do not vote to recall or retain Joe Nunez, your vote for a successor is not counted.

Should School District R-1 Director Joe Nunez be recalled from office?

Joe Nunez on several occasions has been conducting business in line with that of cartoon characters. Although this simulated recall question is purely hypothetical and clearly does not in any way reflect on real world characteristics of Mr. Nunez, nor does it imply in any way that Mr. Nunez currently is a director of the R-1 school district. Should an avni be dropped on Mr. Nunez in the days following the recall election, the only recourse that may be taken is for Mr. Nunez to repeal the words "Beep Beep" directed in the general direction of the office of the school district R-1. Any findings by any persons representing claims against Mr. Nunez are merely coincidental. This question was carefully written by the citizens of the school district while reading a Dilbert comic strip. Any resemblance to a real world Dilbert character is purely coincidental. As petitioning citizens in this district, we strongly encourage you to recall this director. One of the biggest fears in processing the recall question is that the anticipated avni drop will pass through the granite, breaking off the section in which Mr. Nunez stands and a three thousand (3,000) ft. plummet will ensue. During the fall, the granite and Mr. Nunez will switch positions and it is anticipated that Mr. Nunez will hit the ground prior to the granite. In the next three seconds after impact, Mr. Nunez will lose focus as his eyes pop from his head in the realization that the granite is about to impact on top of said body. It is clear to the citizens and the impact of the above statements to our children that Mr. Nunez should be recalled from office. The citizens in favor of avni drops thank you in advance of any decisions being made.

☐ YES

☐ NO

SCHOOL DISTRICT R-1 SUCCESSORS

Should the recall of the Director be successful, please select one of the following candidates as successors (NOTE: Your vote for a successor will not be counted if you do not vote to recall or retain Joe Nunez.)
(VOTE FOR ONE)

☐ JAN TANNER

☐ JOHN G. BOPLEY

☐ ALBERT DONZALES

☐ GREG GARCIA

☐ CHARLIE BOBBITT

**CERTIFICATION TEST BALLOT
RECALL ELECTION
OFFICIAL BALLOT FOR PRECINCT 5222530001 SPUR**

INSTRUCTIONS

- 1. Fold completely in the middle and insert candidate of your choice. Use black ink.
- 2. Do not add any additional marks.
- 3. Do not remove ballot stub.
- 4. If you receive a message indicating your ballot was not cast, or a logo.
- 5. Your ballot is only valid if received at the polls. No ballot is a substitute for a ballot.

Should School District R-1 Director Joe Nunez be recalled from office?

Joe Nunez on several occasions has been conducting business in line with that of cartoon characters. Although this simulated recall question is purely hypothetical and clearly does not in any way reflect on real world characteristics of Mr. Nunez, nor does it imply in any way that Mr. Nunez currently is a director of the R-1 school district. Should an avil be dropped on Mr. Nunez in the days following the recall election, the only recourse that may be taken is for Mr. Nunez to repeat the words "Beep Beep" directed in the general direction of the office of the school district R-1. Any findings by any persons representing claims against Mr. Nunez are merely coincidental. This question was carefully written by the citizens of the school district while reading a Dilbert comic strip. Any resemblance to a real world Dilbert character is purely coincidental. As petitioning citizens in the district we strongly encourage you to recall this director. One of the biggest fears in processing the recall question is that the anticipated avil drop will pass through the granite, breaking off the section in which Mr. Nunez stands and a three thousand (3,000) ft. plummet will ensue. During the fall, the granite and Mr. Nunez will switch positions and it is anticipated that Mr. Nunez will hit the ground prior to the granite. In the next three seconds after impact Mr. Nunez will lose focus as his eyes pop from his head in the realization that the granite is about to impact on top of said body. It is clear to the citizens and the impact of the above statements to our children that Mr. Nunez should be recalled from office. The citizens in favor of avil drops thank you in advance of any decisions being made.

- ☐ YES
- ☐ NO

SCHOOL DISTRICT R-1 SUCCESSORS

Should the recall of the Director be successful, please select one of the following candidates as successors (NOTE: Your vote for a successor will not be counted if you do not vote to recall or retain Joe Nunez.)

VOTE FOR ONE

- ☐ JIM AMER
- ☐ JOHN G. SOLEY
- ☐ ROBERT DOBBALE
- ☐ GREG CARON
- ☐ CHARLIE BOBBETT

GENERAL ELECTION
PRECINCT: 121208

STATE SENATOR
DISTRICT 13
OFFICE

STATE HOUSE OF REPRESENTATIVES
DISTRICT 24
OFFICE

BAUTHA
DO NOT OPEN
WITHOUT GUN
IN PLACE

ESS 1P

DEMOCRATIC PRIMARY ELECTION
UNITY 3.0, 1.1 AMENDMENT A CERTIFICATION BALLOT
PRECINCT 7222230001

COUNTY NAME

STATE OF COLORADO

INSTRUCTIONS

1. To vote completely fill in the oval next to your candidate or your choice. Use black ink.
2. Do not add any additional folds.
3. Do not remove ballot stub.
4. If you make a mistake marking your ballot, use the X before judge.

STATE SENATOR
DISTRICT 18
VOTE FOR ONE

THERE ARE NO CANDIDATES
FOR THIS OFFICE

STATE HOUSE OF REPRESENTATIVES
DISTRICT 108
VOTE FOR ONE

☐ HARRY TRUMAN

☐ J. STROM THURMUND

END OF BALLOT

Environment		2007-CDOS-ESS-001-0403		Test Number
Voting				DB3-P3 - 307
Test Log				
The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarting, stop and restoring the system as necessary.				
Date	Time	Operator	Activities and Entries	Incident Reports
20/07	10:05	Indra	Machine using # to Test Ballots, Election System & Software, Model # 650, Serial # 11067477, Test name: Absentee Ballots, Total Count # 10K, Testing: Coordinated Election Certification test Ballots Deck # ESS LCO, Folded Ballots. Machine LCD display "Ready for Regular Counting" set up to Zero '0' Count. *Begin Testing Ballots COOR - BSI Ballots 125 Precinct # 1320130001 "Indeterminate Sensor Reading (s), on Channel (s) B" (7 Times) Displayed on LCD Screen while running Ballots, Ballots not counted. "Multiple Ballots in Read Head" displayed on LCD screen, Ballots not counted, while inserting Ballots "Feed Jam in Read Area or, Ballot too long" displayed on LCD screen. "Ballot not counted" completed style # 1 Ballot testing, Total count does not match with Ballot count. *Informed Test monitor Total count does not match, Test Monitor reset machine by pressing "Zero Totals + Enable Button" to set on Zero Total. "Confirm to Zero Total" displayed on LCD screen. *Restart testing Ballots style # 1. Indeterminate Sensor Reading, on channel, B "Ballot not counted" Multiple Ballots in Read Head displayed on LCD screen. Completed running style # 1	

Continue to next page...

Continue to next page...

Environment		2007-CDOS-ESS-001-0403		Test Number
Voting				DB3-P3 - 307
Date	Time	Operator	Incident Reports	Incident Reports
			Ballots, Total Count Ballots # 125, Matches Ballots Count.	
			* Begin style # 2 testing Ballots Completed running Ballots Total Ballots Count # 175	
			* Begin style # 3 testing Ballots Completed running Ballots Total Ballots Count # 225	
			* Begin style # 4 testing Ballots Completed running Ballots Total Ballots Count # 250 Completed running Ballots Style # 5 Total Ballots Count # 275	
12:30			* Begin Style # 6 testing Ballots "Feed Jam in Read Area or Ballot too long" displayed on LCD screen, Pick Failure "ERROR: Invalid Row Count! Found 69 Rows!" displayed on LCD screen. Ballot got torn Right bottom corner, Try to run 2nd time got same error "Found 68 Rows". Test monitor was notified, we'll replace new Ballots Total Ballots Count # 300	
			* Begin Style # 7. Multiple Ballots on Read Head on LCD screen. we have problem running these Ballots since it a folded Ballots Test monitor is curling Right side of the Ballot to improve run count. It runs about 13 Ballots a time. "Could not read Channel Code" "Ballot did not read" display on LCD SCREEN. Error: Invalid Row count! Found 67 Rows! displays on LCD screen as running Ballots * Error: Missing Stop Bar, Channel	

Test Log

The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarding, stop and restoring the system as necessary.

Date	Time	Operator	Activities and Entries	Incident Report
			channel D! Displayed on LCD screen. "Ballot Not Counted"	
			Too many error's noted on LCD screen. Notified Test Monitor.	
			Total Ballots count # 667	
			"Error: Low Contrast, Channel D!" displayed on LCD screen.	
			Total Ballot Count # 844	
			"Error: Invalid Row Count!"	
			Found 66 Rows!"	
			16 Ballots run through, same error message displayed on the LCD screen.	
			Total Ballots count remain same # 844	
	4:30		End of testing Ballots.	
8-21-07			Test Completed / Ended - ballots getting torn too many issues, could not get the ballot count to come out right. to Grant to have testers go through ballots again to ensure ballots are correct. We are not able to get a full run of the ballots to certify the count. Machine tearing ballots and will not pick ballots	
			Evidence Bag # for torn ballots 823-ESS-0-25	
			to go through scanner. Machine is inoperable.	

Continue to next page...

[illegible]

COMMISSIONER
MARK A. NELSON
VICE COMMISSIONER
JACQUELINE B. BROWN
VICE COMMISSIONER

BARBARA COHADY
COMMISSIONER
DOUGLAS NAIMAN
VICE COMMISSIONER
PRO LIFE

NOVEMBER 1997 ELECTIONS TO
FINANCE AN EXPANSION OF THE
JAIL. SUCH A 0.40 PERCENT SALES
AND USE TAX TO BE IMPOSED,
COLLECTED, ADMINISTERED AND
ENFORCED IN THE 2004 AND EACH
SUBSEQUENT COLLECTION YEAR AS
PROVIDED IN BOARD OF COUNTY
COMMISSIONERS RESOLUTION NO.
08262003R01, AND SHALL ALL
REVENUES FROM SUCH TAX AND
ANY EARNINGS THEREON
(REGARDLESS OF AMOUNT)
CONSTITUTE A VOTER APPROVED
REVENUE CHANGE?

☒ YES
☐ NO

County Question 1d

Shall the County be authorized to grant a
franchise to Holy Cross Energy for a
period of twenty (20) years for the
provision of electrical energy within the
County upon the terms and conditions
set forth in Ordinance #44, Series of
2003?

☒ YES
☐ NO

PINEWOOD SPRINGS WATER
DISTRICT PROPERTY TAXES BE
INCREASED BY AN ESTIMATED
\$223,840 FOR THE FIRST FULL
FISCAL YEAR (2004) AND ANNUALLY
WITHOUT LIMITATION AS TO RATE IN
AMOUNTS SUFFICIENT TO PAY
PRINCIPAL, INTEREST AND
PREMIUM, IF ANY, ON SUCH BONDS,
AND IN CONNECTION THEREWITH,
SHALL PINEWOOD SPRINGS WATER
DISTRICT BE AUTHORIZED TO
COLLECT AND EXPEND ALL SUCH
PROPERTY TAXES, OTHER LEGALLY
AVAILABLE FUNDS AND INVESTMENT
EARNINGS ON THE PROCEEDS OF
SUCH BONDS, PROPERTY TAXES
AND OTHER LEGALLY AVAILABLE
FUNDS FOR SUCH PURPOSES,
NOTWITHSTANDING ANY
APPLICABLE LIMITATION ON
REVENUES AND EXPENDITURES,
INCLUDING THE LIMITATIONS SET
FORTH IN ARTICLE X, SECTION 20 OF
THE COLORADO CONSTITUTION?

☒ YES
☐ NO

END OF BALI

ERROR: Invalid Row Count!
Found 69 Rows!

READY

LAMP
TEST

BALLOT NOT COUNTED

STOP

START

ENTER
CODE

Multiple Ballots in Read Head

READY

LAMP
TEST

BALLOT NOT COUNTED

TOTALS

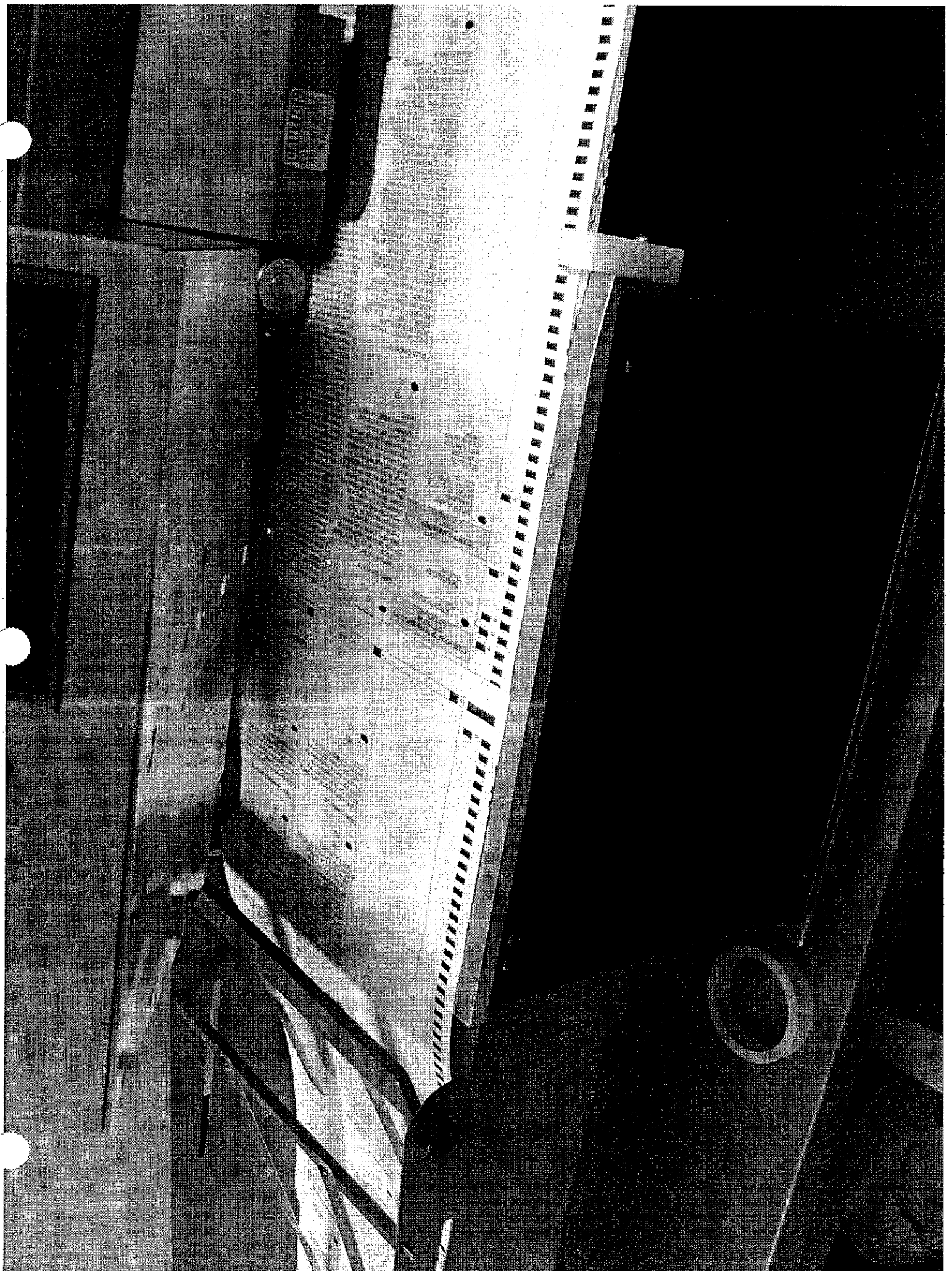
PROCESSED

PRECINCT

PRECINCT

STOP

START



and Ice Sheet - Brewers
 tion - Exhibit Space and
 North (Lakeview)
 - Baseball and Soccer
 East Recreation Center,
 YMCA Facility - Northeast
 Recreation Center/Pool
 Ball - Gymnasiums and
 Peak Lakewood
 The Bridges Bank
 Lakewood Hills Outdoor
 Northwest Outdoor Family

Good Question 21

Rule Charter of the City
 Colorado, be amended to
 does with the City Attorney
 all questions in an
 on consistent with the
 Meetings Law?

Good Question 20

Rule Charter to
 Colorado, be sale
 nation of private
 property, Colorado
 deal with the c
 Law?

of the City
 amended to
 of an exercise sale of
 Colorado

THE PURPOSE OF
 SAFETY BY
 KISTING COUNTY
 THE COSTS OF
 TRAINING
 AND FINANCING
 EXPANDED JAIL
 TENTION
 PROGRAMS BY THE
 0.40 PERCENT (A
 \$10 PURCHASE)
 TAX AND THE
 REPEAL OF THE
 ING 0.20 PERCENT
 ERY \$10 PURCHASE
 TAX, WHICH WAS
 VOTERS AT THE
 7 ELECTION TO
 PANSON OF THE
 PERCENT SALES
 TO BE IMPOSED
 ADMINISTERED AND
 THE 2004 AND EACH
 COLLECTION YEAR A
 BOARD OF COUNTY
 ERS. RESOLUTION NO
 4, AND SHALL ALL
 FROM SUCH TAX AND
 GS THEREON
 SS OF AMOUNT)
 E A VOTER APPROVED
 CHANGED?
 ES
 O
 Question 1d
 County be authorized to gra
 to Holy Cross Energy for a
 twenty (20) years for the
 of electrical energy within
 upon the terms and condition
 in Ordinance #44, Series of

YES
 NO

FACILITIES AND PROGRAMS, BY THE IMPOSITION OF A 0.40 PERCENT (4 CENTS ON EVERY \$10 PURCHASE) SALES AND USE TAX AND THE SIMULTANEOUS REPEAL OF THE COUNTY'S EXISTING 0.20 PERCENT (2 CENTS ON EVERY \$10 PURCHASE) SALES AND USE TAX, WHICH WAS APPROVED BY VOTERS AT THE NOVEMBER 1997 ELECTION TO FINANCE AN EXPANSION OF THE JAIL, SUCH 0.40 PERCENT SALES AND USE TAX TO BE IMPOSED, COLLECTED, ADMINISTERED AND ENFORCED IN THE 2004 AND EACH SUBSEQUENT COLLECTION YEAR AS PROVIDED IN BOARD OF COUNTY COMMISSIONERS' RESOLUTION NO. 08282003R004, AND SHALL ALL REVENUES FROM SUCH TAX AND ANY EARNINGS THEREON (REGARDLESS OF AMOUNT) CONSTITUTE A VOTER APPROVED REVENUE CHANGE?

YES
NO

County Question 1d

Shall the County be authorized to grant a franchise to Holy Cross Energy for a period of twenty (20) years for the provision of electrical energy within the County upon the terms and conditions set forth in Ordinance #44, Series of 2003?

YES
NO

Flint
After, Peak Lakewood
Greenway - Trails, Bridges, Bank
Reclamation, Lakewood Hills Outdoor
Family Pool - Southwest Outdoor Family
Pool

YES
NO

City of Lakewood Question 2f

Shall the Home Rule Charter of the City of Lakewood, Colorado, be amended to permit conferences with the City Attorney on specific legal questions in an executive session consistent with the Colorado Open Meetings Law?

YES
NO

City of Lakewood Question 2g

Shall the Home Rule Charter of Lakewood, Colorado, be amended to permit consideration of purchase, lease, of real property, in an executive session consistent with the Colorado Open Meetings Law?

YES
NO

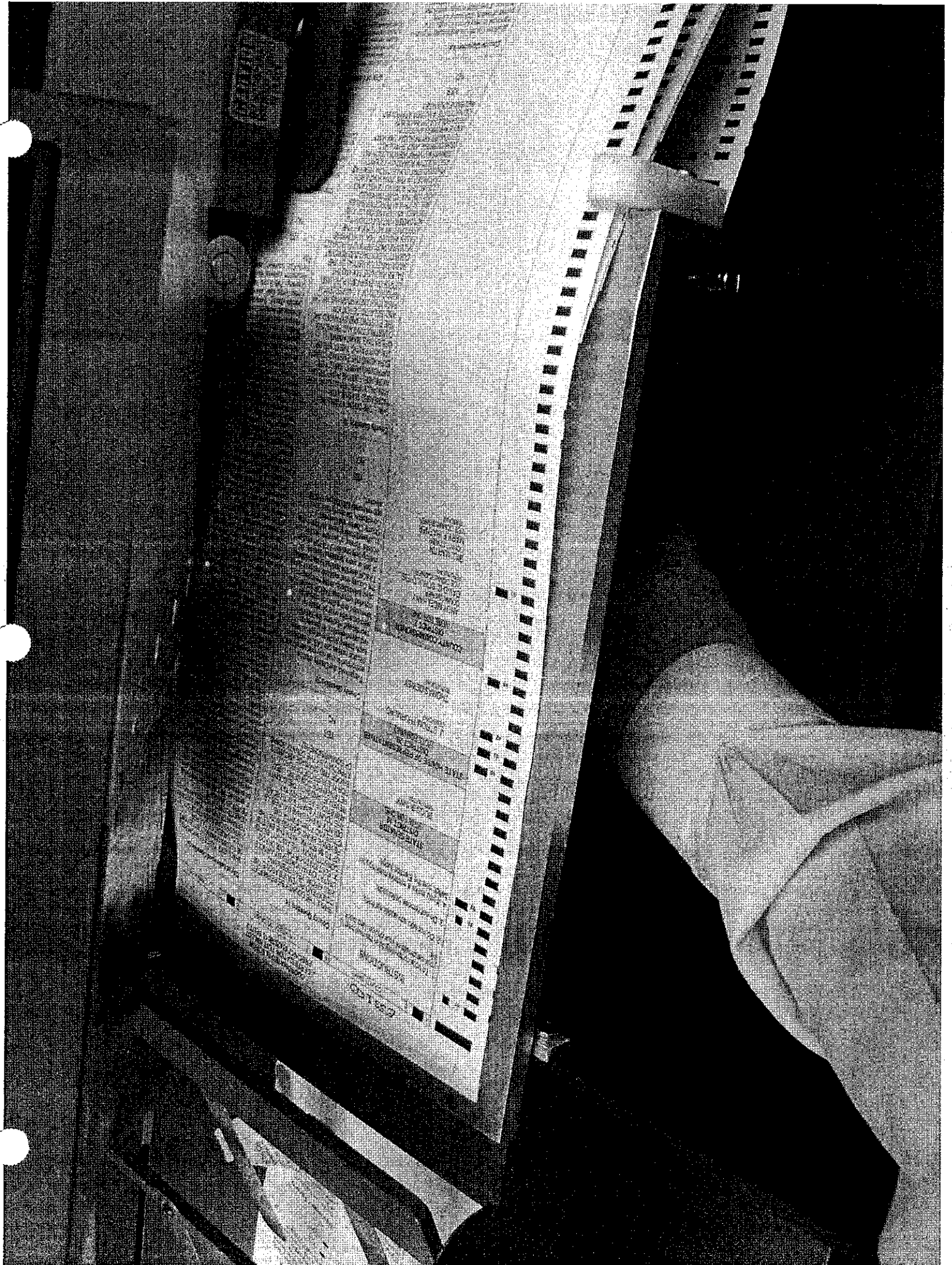
TURN BALLOT OVER
TO CONTINUE VOTING

Feed Jam in Read Area
Or, Ballot too Long

READY

LAMP
TEST

BALLOT NOT COUNTED



REPRESENTATIVES

THURMUND

DEWEY

COMMISSIONER

THAT THEIR

NEP

YES

NO

YES

County Question 1b

If approved, the County shall be authorized to mail only one set of TABOR election notices per TABOR election to each mailing address of one or more registered electors. The TABOR coordinated elections, in general or election notices shall generally be forwarded to the County clerk to be included with these TABOR notices from other jurisdictions. In the next election, the County shall mail one notice or set of TABOR election notices to each address of one or more registered electors. By mailing only one set of TABOR election notices, instead of two now required due to different mailing dates set forth in the County Charter and Colorado Constitution, the County shall save approximately \$30,000 per TABOR election.

YES

County Question 1c

SHALL THE COUNTY TAXES BE INCREASED BY THE FULL FISCAL YEAR ANNUALLY FIRST FISCAL YEAR IMPROVING PUBLIC SAFETY BY EXPANDING THE EXISTING COUNTY JAIL AND PAYING THE COSTS OF OPERATING, MAINTAINING, AND RELATED AND FINANCING THE EXISTING AND EXPANDED JAIL FACILITIES AND DETENTION IMPOSITION OF A 0.40 PERCENT (4) SALES AND USE TAX AND THE COUNTY'S EXISTING 0.20 PERCENT (2) SALES AND USE TAX WHICH WAS APPROVED BY VOTERS AT THE NOVEMBER 1997 ELECTION TO FINANCE AN EXPANSION OF THE JAIL, SUCH 0.40 PERCENT OF THE AND USE TAX TO BE IMPOSED COLLECTED, ADMINISTERED AND ENFORCED IN THE 2004 AND EACH SUBSEQUENT COLLECTION YEAR AS PROVIDED IN BOARD OF COUNTY COMMISSIONERS' RESOLUTION NO. 262003R004, AND SHALL ALL REVENUES FROM SUCH TAX AND EARNINGS THEREON REGARDLESS OF AMOUNT) INSTITUTE A VOTER APPROVED ENUSE CHANGES?

YES

City of Lakewood Question 2i

Shall the Home Rule Charter of the City of Lakewood, Colorado, be amended to permit conferences with the City Attorney on specific legal questions in an executive session consistent with the Colorado Open Meetings Law?

revenues or funds by the City under TABOR, Article X, Section 20 of the Colorado Constitution and Section 7-90 of the City Charter, and without the increase being subject to TABOR under Article X, Section 20 of the Colorado Constitution and Section 7-90 of the City Charter. If this question is approved, the existing sales and use tax rate of 2.1% established in the City Code shall be increased by 1/10% (one penny on a \$10 purchase) dedicated to fund parks and recreation improvements as set forth above to make an effective sales and use tax rate of 2.2% as of January, 2002. This tax shall sunset exactly six years from the date of its implementation and shall not affect purchases of food for domestic home consumption. Other items as detailed in the City Code be placed in a dedicated fund to be used only for funding the design, project management, construction, and any necessary land acquisition for the capital improvement projects listed below. The projects listed below shall be constructed to the extent that revenue from the increase in the sales and use tax are sufficient to complete the projects.

- Parks and Recreation Capital Improvement Projects, Northwest (Lakewood Ranch) Recreation Center, Phase II - Gymnasiums and indoor pool, Aquatics and Fitness center at Lakewood Park, Phase II - Gymnasium completion, El Lakewood youth Sports Complex, lighting - Baseball and Soccer fields, Jefferson Ice Center at Lakewood Park, Phase II - Second Ice Sheet, Brewers Museum Renovation - Exhibit Space and Sports complex - North (Lakewood) Fields, - Southeast Recreation Center, Phase II - Joint YMCA Facility - Northeast (Cottonwood) recreation Center/Pool Fitness Center, Phase II - Gymnasiums and Greenway - Trails, Bridges, Bank Reclamation, Lakewood Hills Outdoor Family Pool, Southwest Outdoor Family Pool

NO

YES

Additional Observations and Findings

Observations:

See notes in the test log regarding issues with ballot processing. The voting device had a multitude of issues reading and processing ballots. A service technician was called to troubleshoot the issue, which did allow the test members to complete the primary and recall. The coordinated ballots could not be processed completely.

Findings:

The voting system does not meet the test requirements.

1st Review

Geneice Mathews

Printed name



Signature

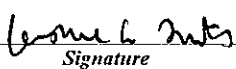
9-7-07

Date

2nd Review

Geneice Mathews

Printed name



Signature

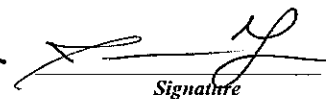
9/17/07

Date

Supervisor Approval

John Gardner

Printed name



Signature

9/19/07

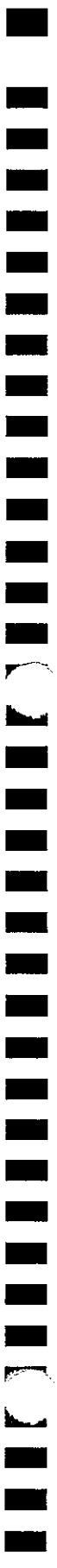
Date

Coordinated
Election

that hypo does not
effect reading of the
ballot however effects voter.

+ Photo #1

COUNTY NAME	F	E
<p>END OF BALLOT</p>	<div><p>City of Golden Question 2c</p><p>Shall Ordinance #42, Series of 2003, be adopted? This ordinance proposes to amend the City of Golden Home Rule Charter by adopting by reference, with some exceptions, state laws relating to the procedures to be followed by the electorate of the City of Aspen to exercise their state constitutional rights to initiate and repeal legislative acts and the recall of elected officials?</p><p>YES</p><p>NO</p></div> <div><p>City of Golden Question 2d</p><p>Shall the Town of Golden adopt the Town of Golden Home Rule Charter as proposed by the Golden Home Rule Commission?</p><p>YES</p><p>NO</p></div>	



[illegible]

7-19-07

8:35

Received Pick Failure

Photo #3



Pick Failure

Invalid Ballot Style!
Type Code Mismatch

READY

LAMP
TEST

BALLOT NOT COUNTED

STOP

START

7/24

1:05 PM

Photo #5

Indication from Scanner Panel (see) : CM
Channel (see) B !

READY

LAMP
TEST

7/24

1:05PM

Photo #1

Indeterminate Sensor Readings on
Channel(s) B !

READY

LAUNCH
TEST

BALLOT NOT COUNTED

Photo #7

Feed Jam After Ballot Read

7/24

1:55PM

Photo
8

READY

LAMP
TEST

7/24 1:55 PM
Photo #8

ANY BUSINESS, PERSON OR
ESTABLISHMENT THAT
WAS OPEN FOR BUSINESS
ON NOVEMBER 1, 1967,
AND WHICH WAS NOT
EXEMPTED FROM THE
SALES AND USE TAX BY
THE COMMISSIONER OF
REVENUE, SHALL BE
SUBJECT TO THE SALES
AND USE TAX. THE
TAX SHALL BE COLLECTED
AND USED TO BE
EXPENDED IN THE
FOLLOWING MANNER:
ONE PERCENT OF THE
SALES AND USE TAX
REVENUE SHALL BE
EXPENDED FOR THE
PURPOSES OF THE
FACILITIES AND PROGRAMS
OF THE DEPARTMENT OF
REVENUE. THE
REMAINING NINE PERCENT
OF THE SALES AND USE
TAX REVENUE SHALL BE
EXPENDED FOR THE
PURPOSES OF THE
SALES AND USE TAX
FUND. THE
COMMISSIONER OF
REVENUE SHALL
REPORT ANNUALLY TO
THE JOINT COMMITTEE
ON REVENUE THE
MANNER IN WHICH THE
SALES AND USE TAX
REVENUE IS EXPENDED.

KEVIN
JOHN
VICE
COM
JEFF
COM
DOUG
COM
BARB
COM
PROF

AL GORE
BILL BRADLEY
GARY GARDNER
JOHN H. HARRIS
LYND
GORE

也

Feed Jam in Read Area
Dr. Ballot too Long

7/24 2:01 PM
Photo #3

READY

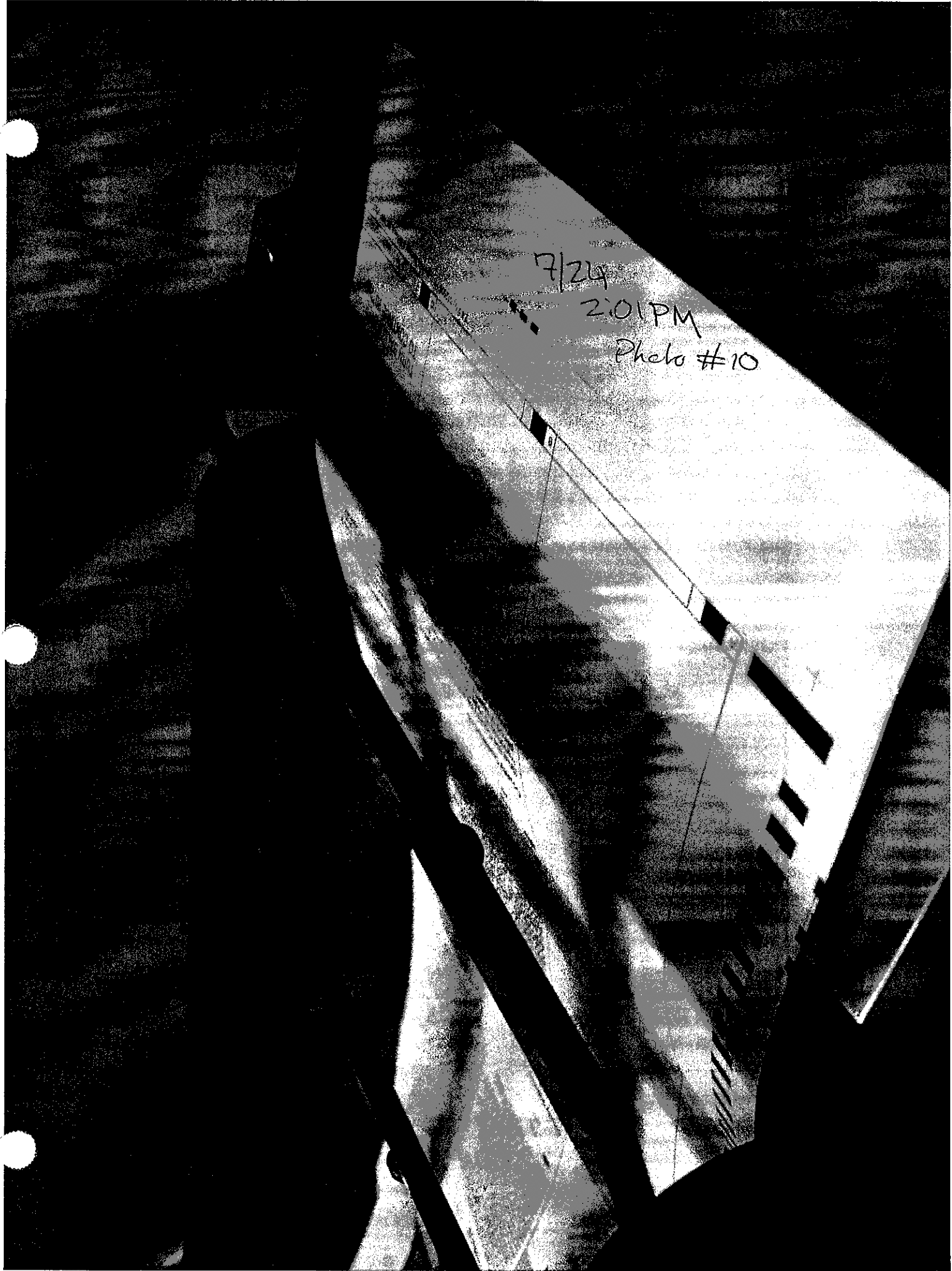
LAST
TEST

BALLOT NOT COUNTED

7/24

2:01 PM

Photo #10



7/24

2:30 PM

"toolong"

Photo # 11

Invalid Row Count!
Found 00 Rows!

2:38 7/24

Photo #12

READY

LAMP
TEST

BALLOT NOT COUNTED

Indeterminate Sensor Readings(s): on
Channel(s) D !

READY

LAMP
TEST

2:45 7/24
Photo #13

BALLOT NOT COUNTED

ERROR: Low Contrast, Channel D.F. !

READY

2:46 7/24
Photo # 14

LAMP
TEST

BALLOT NOT COUNTED

Photo

Multiple Ballots in Read Head

Photo # 45

READY

READY

7/24 1:28 PM

BALLOT NOT COUNTED

ERROR! Invalid Row Count!
Found 65 Rows!

READY

7-25-07
Photo #16

LAMP
TEST

7/25

BALLOT NOT COUNTED

ERROR: Invalid Row Count!
Found 68 Rows!

7-25-07

Photo 17

READY

LAMP
TEST

7/25

BALLOT NOT COUNTED

ERROR: Invalid Row Count!
Found 66 Rows!

7-05-07

Photo 18

READY

LAMP
TEST

52/24

BALLOT NOT COUNTED

ERROR: Invalid Row Count!
Found 67 Rows!

7-25-07
Photo 19

READY

LAMP
TEST

7/25 11:07

BALLOT NOT COUNTED

ERROR: Low Contrast, Channel D, E !

Photo 20

READY

7/25

LAMP
TEST

BALLOT NOT COUNTED

Photo 21

RENT

7/25

LAMP
TEST

BALLOT NOT COUNTED

RENT 7/25 LAMP TEST

Photo 22

READY

17/25

LAMP
TEST

BALLOT NOT COUNTED

ERROR: Low Contrast, Channel A,B,C

ERROR: Low Contrast; Channel A,B,E ;

Photo 23

READY

5/27

LAMP
TEST

BALLOT NOT COUNTED

ERROR: Low Contrast: Channel A,D,E !

Photo 24

READY

7/25

LAMP
TEST

BALLOT NOT COUNTED

ERROR: Low Contrast, Channel C !

Photo 25

READY

52/7

LAMP
TEST

BALLOT NOT COUNTED

ERRATA Low Counters, Channel A.C. 1

Photo 26

READY

LAMP
TEST

7/25

BALLOT NOT COUNTED

STOP

STOP

Photo 27

RESEARCHING COMPANY

52/25

RESEARCHING COMPANY

Photo 28

READY

LAMP
TEST

52/E

BALLOON NOT COINTEGRATED

ERROR: Low Contrast, Channel 1

ERROR! Low Contrast, Channel A-D !

Photo 29

READY

LAMP
TEST

7/25

BALLOT NOT COUNTED

ERRORS Low Counters, Channel A.C.B. !

Photo 30

READY

LINE
TEST

7/25

BALLOT NOT COUNTED

ERROR: Low Contrast: Channel C,D,F !

Photo 31

READY

LAMP
TEST

sz/t

BALLOT NOT COUNTED

STOP

START

ERROR! Low Contrast, Channel A,B,F !

Photo 32

READY

LAMP
TEST

7/25

BALLOT NOT COUNTED

STOP

START

ERROR: Low Contrast, Channel D, F

Photo 33

READY

LAMP
TEST

sz/t

BALLOT NOT COUNTED

ERROR: Low Contrast, Channel A, D, E, F !

Photo 34

READY

LAMP
TEST

52/E

BALLOT NOT COUNTED

ERROR: Low Contrast: Channel C,D,E,F !

Photo 35

READY

LAMP
TEST

7/25

BALLOT NOT COUNTED

ERROR! Low Contrast: Channel D; E; F !

Photo 36

READY

LAMP
TEST

sz/t

BALLOT NOT COUNTED

ERROR: Low Contrast, Channel A, C, D, E, F

Photo 37

READY

LAMP
TEST

7/25

BALLOT NOT COUNTED

Photo 38

READY

READY

sz/t

BALLOT NOT COUNTED

ERROR: Low Contrast, Channel A,C,D,E !

Photo 39

READY

TEST

szlt

RAILBOT NOT SCANNED

Photo 40

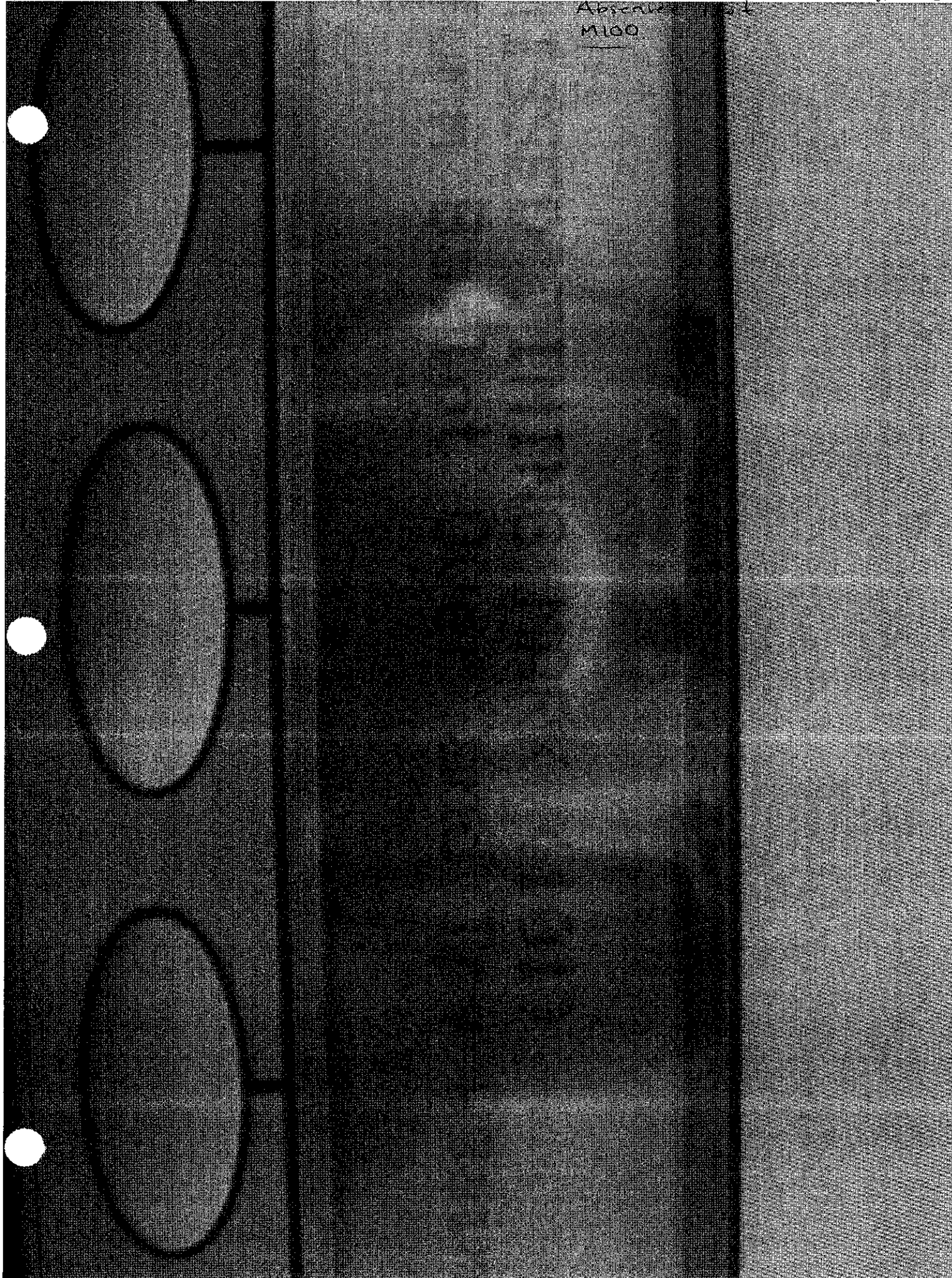
7-27-07

DB3-PS-307

Recall Election

Serial # 202267

Absentee Ballot
M100



PLACING MARKS
ON BALLOT OVER AND OVER

RECALL ELECTION - MASTER CERTIFICATION MARKS

6/12/07

Tally outcome for ABSENTEE - RECALL ballots run 86 times.

		Base	Combo 1	Combo 2	Combo 3	Totals:		
Ballot Style		1	1	1	1			
# of precincts		13	13	13	13			
Total Number of Ballots w/ race:		52	26	26	26			
Should we Recall?						1 Run Totals	Should we Recall?	Tally Total
Yes		52				52	Yes	4472
No			26			26	No	2236
Over				26		26		2236
Under/Blank					26	26		2236
Successors							Successors	Tally Total
Tanner		7	4	4	6	21	Tanner	946
Schley		7	4	4	5	20	Schley	946
Gonzales		7	4	4	4	19	Gonzales	946
Garcia		7	4	4	3	18	Garcia	946
Bobbitt		7	4	4	2	17	Bobbitt	946
Over		7	3	3	3	16		860
Under/Blank		10	3	3	3	19		1118

SUMMARY REPORT		ABSENTEE RECALL ELECTION M100		<ABSENTEE>	
PRECINCTS 1 - 13		PRECINCTS 1 - 13		PRECINCTS 1 - 13	
ZERO PROOF REPORT 7-30-87		ZERO PROOF REPORT 7-30-87		ZERO PROOF REPORT 7-30-87	
RUN DATE:07/30/87 11:15 AM				REPORT-EL45	
		VOTES PERCENT			
PRECINCTS COUNTED <OF 13>		0			
REGISTERED VOTERS - TOTAL		0			
BALLOTS CAST - TOTAL		0			
BALLOTS CAST - BLANK		0			
Question 1A DISTRICT R-1					
<VOTE FOR > 1					
YES		0			
NO		0			
Over Votes		0			
Under Votes		0			
SCHOOL DISTRICT R-1 SUCCESSORS					
<VOTE FOR > 1					
JAN TANNER		0			
JOHN G. SCHLEY		0			
ALBERT GONZALES		0			
GREG GARCIA		0			
CHARLIE BOBBITT		0			
Over Votes		0			
Under Votes		0			

Photo 900
44

EL45 Page 1 of 1		[6] X	
File Edit View Search			
SUMMARY REPORT		ABSENTEE RECALL ELECTION M100	
		PRECINCTS 1 - 13	
		SUMMARY REPORT 7-30-07	
RUN DATE: 07/30/07 12:52 PM		REPORT-EL45	
		VOIES PERCENT	
PRECINCTS COUNTED (OF 13)		13	100.00
REGISTERED VOTERS - TOTAL		9,624	
BALLOTS CAST - TOTAL		11,180	
BALLOTS CAST - BLANK		2,236	20.00
VOTER TURNOUT - TOTAL			
VOTER TURNOUT - BLANK			23.23
Question 1A DISTRICT R-1			
VOTE FOR > 1			
YES		4,472	66.67
NO		2,236	33.33
Over Votes		2,236	
Under Votes		2,236	
SCHOOL DISTRICT R-1 SUCCESSORS			
VOTE FOR > 1			
JAN TANNER		946	20.00
JOHN G. SCHLEY		946	20.00
ALBERT GONZALES		946	20.00
GREG GARCIA		946	20.00
CHARLIE BOBBITT		946	20.00
Over Votes		860	
Under Votes		1,118	

8-1-07
Photo 45
DB3-P3-307

ABSENTEE - PRIMAF. ELECTION Ballots run through 9 times

Ballot Style	1	2	3	4	5	6	7	8	9	10	11	12	13	14	TOTALS
# of precincts	6	6	3	3	5	5	5	5	3	3	1	1	1	1	9 Ballot runs
Total Number of Ballots w/ race:	150	150	75	75	125	125	125	125	75	75	25	25	25	25	10800
State Senate 19															
Buggs ✓	40		10		30								2		738
Daffy ✓	80		15		20								2		1053
Over	10		15		30								10		585
Under/Blank															0
State Senate 23															
Adams ✓							100		60						1440
Jackson ✓								40		20					540
Clay ✓								50		30					720
Over								10		5					135
Under/Blank															0
State House 25															
Hoover ✓	50						50		50						1350
Roosevelt ✓		50						60		30					1260
Over															0
Under/Blank															0
State House 29															
Truman ✓				10		20						5		2	333
Thurmund ✓				15		30						5		2	468
Over				15		40						2		10	603
Under/Blank															0
County Comm Dist 1															
Campbell/Coors ✓	100		30				50								1620
Salzar/Gotas ✓		50		20				50							1080
Over															0
Under/Blank															0
County Comm Dist 2															
McElhany/Schulthies ✓					80				10		10				900
Martin/Hafner ✓						50				40		10			900
Over															0
Under/Blank															0

; Set Aside Ballots for Corrections 20 50 25 25 30 30 20 20 10 10

8-3-07

DB3-P8-307

Photo 46

M100

5 Page 1 of 3

Edit View Search

SUMMARY REPORT

ZERO PROOF REPORT - ABSENTEE
PRIMARY ELECTION
ABSENTEE GROUP 8-3-07
STATISTICS

<ABSENTEE>

RUN DATE:08/03/07 09:48 AM

UOTES PERCENT

PRECINCIS COUNTED <OF 20>	0
REGISTERED VOTERS - TOTAL	0
BALLOTS CAST - TOTAL	0
BALLOTS CAST - BLANK	0

8-3-07
DB3-P3-307
Photo 47

M100

5 Page 2 of 3

Edit View Search

SUMMARY REPORT

RUN DATE:08/03/07 09:48 AM

ZERO PROOF REPORT - ABSENTEE
PRIMARY ELECTION
ABSENTEE GROUP 8-3-07
DEMOCRAT

<ABSENTEE>

VOICES PERCENT

STATE SENATOR DISTRICT 19
(VOTE FOR) 1
NO CANDIDATE FILED 0
Over Votes 0
Under Votes 0

STATE SENATOR DISTRICT 23
(VOTE FOR) 1
ANDREW JACKSON. 0
HENRY CLAY 0
Over Votes 0
Under Votes 0

STATE HOUSE OF REPRESENTATIVES DISTRICT 25
(VOTE FOR) 1
FRANKLIN ROOSEVELT 0
Over Votes 0
Under Votes 0

STATE HOUSE OF REPRESENTATIVES DISTRICT 29
(VOTE FOR) 1
HARRY TRUMAN 0
J. SIROM THURMUND. 0
Over Votes 0
Under Votes 0

COUNTY COMMISSIONER DISTRICT 1
(VOTE FOR) 1
KEN SALAZAR. 0
Over Votes 0
Under Votes 0

COUNTY COMMISSIONER DISTRICT 2
(VOTE FOR) 1
BILL MARTIN. 0
Over Votes 0
Under Votes 0

8-3-07
DB3 -P3-307
Photo 48

M100

45 Page 3 of 3

Edit View Search

SUMMARY REPORT

RUN DATE:08/03/07 09:48 AM

ZERO PROOF REPORT - ABSENTEE
PRIMARY ELECTION
ABSENTEE GROUP 8-3-07
REPUBLICAN

<ABSENTEE>

VOTES PERCENT

STATE SENATOR DISTRICT 19
(VOTE FOR) 1

BUGGS BUNNY.	0
DAPPY DUCK	0
Over Votes	0
Under Votes	0

STATE SENATOR DISTRICT 23
(VOTE FOR) 1

JOHN QUINCY ADAMS.	0
Over Votes	0
Under Votes	0

STATE HOUSE OF REPRESENTATIVES DISTRICT 25
(VOTE FOR) 1

HERBERT HOOVER.	0
Over Votes	0
Under Votes	0

STATE HOUSE OF REPRESENTATIVES DISTRICT 29
(VOTE FOR) 1

NO CANDIDATE FILED	0
Over Votes	0
Under Votes	0

COUNTY COMMISSIONER DISTRICT 1
(VOTE FOR) 1

DOUGLAS "DAYHORSE" CAMPBELL	0
Over Votes	0
Under Votes	0

COUNTY COMMISSIONER DISTRICT 2
(VOTE FOR) 1

ANDY MCELHANY	0
Over Votes	0
Under Votes	0

8-3-07
DB3-P3-307
Photo 49

M100

5 Page 1 of 3

Edit View Search

SUMMARY REPORT	ZERO PROOF REPORT - ABSENTEE PRIMARY ELECTION ABSENTEE GROUP 8-3-07 STATISTICS	<ABSENTEE>
RUN DATE=08/03/07 09:52 AM		
VOTES PERCENT		
PRECINCTS COUNTED <OF 20>	20	100.00
REGISTERED VOTERS - TOTAL	16,050	
BALLOTS CAST - TOTAL	10,800	
BALLOTS CAST - BLANK	2,745	25.42
VOTER TURNOUT - TOTAL		67.29
VOTER TURNOUT - BLANK		17.10

8-3-07
DB3-P3-307

Photo SO

M100

Page 2 of 3

Edit View Search

SUMMARY REPORT

ZERO PROOF REPORT - ABSENTEE
PRIMARY ELECTION
ABSENTEE GROUP 8-3-07
DEMOCRAT

<ABSENTEE>

RUN DATE:08/03/07 09:52 AM

VOTES PERCENT

STATE SENATOR DISTRICT 19

<VOTE FOR > 1

NO CANDIDATE FILED

0

Over Votes 0

Under Votes 3,375

STATE SENATOR DISTRICT 23

<VOTE FOR > 1

ANDREW JACKSON

540 42.86

HENRY CLAY

720 57.14

Over Votes 135

Under Votes 405

STATE HOUSE OF REPRESENTATIVES DISTRICT 25

<VOTE FOR > 1

FRANKLIN ROOSEVELT

1,260 100.00

Over Votes 0

Under Votes 1,890

STATE HOUSE OF REPRESENTATIVES DISTRICT 29

<VOTE FOR > 1

HARRY TRUMAN

333 41.57

J. STROM THURMUND

468 58.43

Over Votes 603

Under Votes 846

COUNTY COMMISSIONER DISTRICT 1

<VOTE FOR > 1

KEN SALAZAR

1,080 100.00

Over Votes 0

Under Votes 2,070

COUNTY COMMISSIONER DISTRICT 2

<VOTE FOR > 1

BILL MARTIN

900 100.00

Over Votes 0

Under Votes 1,125

8-3-07
DB3-P3-307
Photo 51

M100

45 Page 3 of 3

Edit View Search

SUMMARY REPORT

ZERO PROOF REPORT - ABSENTEE
PRIMARY ELECTION
ABSENTEE GROUP 8-3-07
REPUBLICAN

(ABSENTEE)

RUN DATE:08/03/07 09:52 AM

00TES PERCENT

STATE SENATOR DISTRICT 19
(VOTE FOR > 1
BUGGS BUNNY. 738 41.21
DAFFY DUCK 1,053 58.79
Over Votes 585
Under Votes 999

STATE SENATOR DISTRICT 23
(VOTE FOR > 1
JOHN QUINCY ADAMS. 1,440 100.00
Over Votes 0
Under Votes 360

STATE HOUSE OF REPRESENTATIVES DISTRICT 25
(VOTE FOR > 1
HERBERT HOOVER. 1,350 100.00
Over Votes 0
Under Votes 1,800

STATE HOUSE OF REPRESENTATIVES DISTRICT 29
(VOTE FOR > 1
NO CANDIDATE FILED 0
Over Votes 0
Under Votes 2,250

COUNTY COMMISSIONER DISTRICT 1
(VOTE FOR > 1
DOUGLAS "DAYHORSE" CAMPBELL 1,620 100.00
Over Votes 0
Under Votes 1,530

COUNTY COMMISSIONER DISTRICT 2
(VOTE FOR > 1
ANDY MCELHANY 900 100.00
Over Votes 0
Under Votes 1,125

VOTES PERCENT

PRECINCTS COUNTED (OF 20) 0
REGISTERED VOTERS - TOTAL 0
BALLOTS CAST - TOTAL. 0
BALLOTS CAST - BLANK. 0
SUMMARY REPORT

SUMMARY REPORT - ABSENTEE
PRIMARY ELECTION - M650
Absentee Group 8-9-07
DEMOCRAT

(ABSENTEE)

VOTES PERCENT

STATE SENATOR DISTRICT 19
(VOTE FOR) 1
NO CANDIDATE FILED 0
Over Votes 0
Under Votes 0

STATE SENATOR DISTRICT 23
(VOTE FOR) 1
ANDREW JACKSON. 0
HENRY CLAY 0
Over Votes 0
Under Votes 0

STATE HOUSE OF REPRESENTATIVES DISTRICT 25
(VOTE FOR) 1
FRANKLIN ROOSEVELT 0
Over Votes 0
Under Votes 0

STATE HOUSE OF REPRESENTATIVES DISTRICT 29
(VOTE FOR) 1
HARRY TRUMAN 0
J. STROM THURMUND. 0
Over Votes 0
Under Votes 0

COUNTY COMMISSIONER DISTRICT 1
(VOTE FOR) 1
KEN SALAZAR. 0
Over Votes 0

Under Vo Primary m650 zero report
0

COUNTY COMMISSIONER DISTRICT 2

(VOTE FOR) 1
BILL MARTIN. 0
Over Votes 0
Under Votes 0
SUMMARY REPORT

(ABSENTEE)

SUMMARY REPORT - ABSENTEE
PRIMARY ELECTION - M650
Absentee Group 8-9-07
REPUBLICAN

Run Date:08/10/07 05:18 PM
Page 003

Report EL45

VOTES PERCENT

STATE SENATOR DISTRICT 19

(VOTE FOR) 1
BUGGS BUNNY. 0
DAFFY DUCK 0
Over Votes 0
Under Votes 0

STATE SENATOR DISTRICT 23

(VOTE FOR) 1
JOHN QUINCY ADAMS. 0
Over Votes 0
Under Votes 0

STATE HOUSE OF REPRESENTATIVES DISTRICT 25

(VOTE FOR) 1
HERBERT HOOVER. 0
Over Votes 0
Under Votes 0

STATE HOUSE OF REPRESENTATIVES DISTRICT 29

(VOTE FOR) 1
NO CANDIDATE FILED 0
Over Votes 0
Under Votes 0

COUNTY COMMISSIONER DISTRICT 1

(VOTE FOR) 1
DOUGLAS "DAYHORSE" CAMPBELL 0
Over Votes 0
Under Votes 0

COUNTY COMMISSIONER DISTRICT 2

(VOTE FOR) 1
ANDY MCELHANY 0

	Primary	m65r	zero	report
Over Vc	.	.	.	.
under Votes	.	.	.	.
	0	0	0	0

Date:08/10/07 05:25 PM
Report EL45 Page 001

	VOTES	PERCENT
PRECINCTS COUNTED (OF 20)	20	100.00
REGISTERED VOTERS - TOTAL	16,050	
BALLOTS CAST - TOTAL	10,800	
BALLOTS CAST - BLANK	2,745	25.42
VOTER TURNOUT - TOTAL		67.29
VOTER TURNOUT - BLANK		17.10
SUMMARY REPORT (ABSENTEE)	SUMMARY REPORT - ABSENTEE	
	PRIMARY ELECTION - M650	
	Absentee Group 8-9-07	
	DEMOCRAT	

Run Date:08/10/07 05:25 PM
Report EL45 Page 002

	VOTES	PERCENT
STATE SENATOR DISTRICT 19 (VOTE FOR) 1 (WITH 13 OF 13 PRECINCTS COUNTED)		
NO CANDIDATE FILED	0	
Over Votes	0	
Under Votes	3,375	

STATE SENATOR DISTRICT 23 (VOTE FOR) 1 (WITH 6 OF 6 PRECINCTS COUNTED)		
REW JACKSON	540	42.86
HENRY CLAY	720	57.14
Over Votes	135	
Under Votes	405	

STATE HOUSE OF REPRESENTATIVES DISTRICT 25 (VOTE FOR) 1 (WITH 12 OF 12 PRECINCTS COUNTED)		
FRANKLIN ROOSEVELT	1,260	100.00
Over Votes	0	
Under Votes	1,890	

STATE HOUSE OF REPRESENTATIVES DISTRICT 29 (VOTE FOR) 1 (WITH 8 OF 8 PRECINCTS COUNTED)		
HARRY TRUMAN	333	41.57
J. STROM THURMUND	468	58.43
Over Votes	603	
Under Votes	846	

COUNTY COMMISSIONER DISTRICT 1 (VOTE FOR) 1 (WITH 14 OF 14 PRECINCTS COUNTED)		
KEN SALAZAR	1,080	100.00
Over Votes	0	
Under Votes	2,070	

COUNTY COMMISSIONER DISTRICT 2 (VOTE FOR) 1 (WITH 9 OF 9 PRECINCTS COUNTED)		
BILL MARTIN	900	100.00
Over Votes	0	
Under Votes	1,125	

□ SUMMARY REPORT
(ABSENTEE)

SUMMARY REPORT - ABSENTEE

PRIMARY ELECTION - M650
Absentee Group 8-9-07
REPUBLICAN

Run Date: 08/10/07 05:25 PM

Report EL45

Page 003

VOTES PERCENT

STATE SENATOR DISTRICT 19

(VOTE FOR) 1

(WITH 13 OF 13 PRECINCTS COUNTED)

BUGGS BUNNY	738	41.21
DAFFY DUCK	1,053	58.79
Over Votes	585	
Under Votes	999	

STATE SENATOR DISTRICT 23

(VOTE FOR) 1

(WITH 6 OF 6 PRECINCTS COUNTED)

JOHN QUINCY ADAMS	1,440	100.00
Over Votes	0	
Under Votes	360	

STATE HOUSE OF REPRESENTATIVES DISTRICT 25

(VOTE FOR) 1

(WITH 12 OF 12 PRECINCTS COUNTED)

HERBERT HOOVER	1,350	100.00
Over Votes	0	
Under Votes	1,800	

STATE HOUSE OF REPRESENTATIVES DISTRICT 29

(VOTE FOR) 1

(WITH 8 OF 8 PRECINCTS COUNTED)

CANDIDATE FILED	0	
Over Votes	0	
Under Votes	2,250	

COUNTY COMMISSIONER DISTRICT 1

(VOTE FOR) 1

(WITH 14 OF 14 PRECINCTS COUNTED)

DOUGLAS "DAYHORSE" CAMPBELL	1,620	100.00
Over Votes	0	
Under Votes	1,530	

COUNTY COMMISSIONER DISTRICT 2

(VOTE FOR) 1

(WITH 9 OF 9 PRECINCTS COUNTED)

ANDY MCELHANY	900	100.00
Over Votes	0	
Under Votes	1,125	

□ E

M650

DB3-P3-307

PRIMARY

8-10-07

Photo 54

-copy of the machine report original in Evidence bag #

Grand Totals Node 2
16:18:25 10-Aug-2007

Page 1 0810-ESS-0-16

	Total	Percent
PAC CNTD (OF 30) - TOTAL	20	100.00
REGISTERED VOTERS - TOTAL	16,050	
BALLOTS COUNTED - TOTAL	10,800	67.29
BALLOTS COUNTED - BLANK	2,745	17.10

DEM - STATE SENATOR
DISTRICT 19
(VOTE FOR) 1
NO CANDIDATE FILED

DEM - STATE SENATOR
DISTRICT 23
(VOTE FOR) 1
ANDREW JACKSON 540 42.86 ✓
HENRY CLAY 720 57.14 ✓

DEM - STATE HOUSE OF REPRESENTATIVES
DISTRICT 20
(VOTE FOR) 1
FRANKLIN ROOSEVELT 1,260 100.00 ✓

DEM - STATE HOUSE OF REPRESENTATIVES
DISTRICT 29
(VOTE FOR) 1
HARRY TRUMAN 333 41.57 ✓
STROM THURMOND 468 58.43 ✓

DEM - COUNTY COMMISSIONER
DISTRICT 1
(VOTE FOR) 1
KEN SALAZAR 1,080 100.00 ✓

DEM - COUNTY COMMISSIONER
DISTRICT 2
(VOTE FOR) 1
BILL MARTIN 900 100.00 ✓

REP - STATE SENATOR
DISTRICT 19
(VOTE FOR) 1
BUGGS BUNNY 738 41.81 ✓
DAFFY DUCK 1,053 58.79 ✓

REP - STATE SENATOR
DISTRICT 23
(VOTE FOR) 1
JOHN QUINCY ADAMS 1,440 100.00 ✓

REP - STATE HOUSE OF REPRESENTATIVES
DISTRICT 25
(VOTE FOR) 1
H. JERT HOOVER 1,350 100.00 ✓

Total Percent

REP - STATE HOUSE OF REPRESENTATIVES
DISTRICT 29

(VOTE FOR) 1

NO CANDIDATE FILED

REP - COUNTY COMMISSIONER

DISTRICT 1

(VOTE FOR) 1

DOUGLAS "DAYHORSE" CAMPBELL 1,620 100.00 ✓

REP - COUNTY COMMISSIONER

DISTRICT 2

(VOTE FOR) 1

ANDY McELHANY 900 100.00 ✓

	Total	Percent
PRC CNTD (OF 20) - TOTAL	20	100.00
REGISTERED VOTERS - TOTAL	16,050	
BALLOTS COUNTED - TOTAL	10,800	67.32
BALLOTS COUNTED - BLANK	2,745	17.10

DEM - STATE SENATOR

DISTRICT 19

(VOTE FOR) 1

NO CANDIDATE FILED

Total	0
Overvotes	0
Undervotes	3,375

DEM - STATE SENATOR

DISTRICT 23

(VOTE FOR) 1

ANDREW JACKSON	540	42.86
HENRY CLAY	720	57.14
Total	1,260	100.00
Overvotes	135	
Undervotes	405	

DEM - STATE HOUSE OF REPRESENTATIVES

DISTRICT 25

(VOTE FOR) 1

WILKINSON ROOSEVELT	1,260	100.00
Total	1,260	100.00
Overvotes	0	
Undervotes	1,890	

DEM - STATE HOUSE OF REPRESENTATIVES

DISTRICT 29

(VOTE FOR) 1

HARRY TRUMAN	333	41.57
J. STROM THURMUND	468	58.43
Total	801	100.00
Overvotes	603	
Undervotes	846	

DEM - COUNTY COMMISSIONER

DISTRICT 1

(VOTE FOR) 1

KEN GALAZAR	1,080	100.00
Total	1,080	100.00
Overvotes	0	
Undervotes	2,070	

DEM - COUNTY COMMISSIONER

DISTRICT 2

(VOTE FOR) 1

L. MARTIN	900	100.00
Total	900	100.00
Overvotes	0	
Undervotes	1,125	

Total Percent

REP - STATE SENATOR

DISTRICT 19

(VOTE FOR) 1

BUGGS BUNNY	. . . . .	739	41.21
DAFFY DUCK	. . . . .	1,053	58.79
Total	. . . . .	1,791	100.00
Overvotes	. . . . .	585	
Undervotes	. . . . .	999	

REP - STATE SENATOR

DISTRICT 23

(VOTE FOR) 1

JOHN QUINCY ADAMS	. . . . .	1,440	100.00
Total	. . . . .	1,440	100.00
Overvotes	. . . . .	0	
Undervotes	. . . . .	360	

REP - STATE HOUSE OF REPRESENTATIVES

DISTRICT 25

(VOTE FOR) 1

HERBERT HOOVER	. . . . .	1,350	100.00
Total	. . . . .	1,350	100.00
Overvotes	. . . . .	0	
Undervotes	. . . . .	1,800	

REP - STATE HOUSE OF REPRESENTATIVES

DISTRICT 29

(VOTE FOR) 1

NO CANDIDATE FILED

Total	. . . . .	0	
Overvotes	. . . . .	0	
Undervotes	. . . . .	2,250	

REP - COUNTY COMMISSIONER

DISTRICT 1

(VOTE FOR) 1

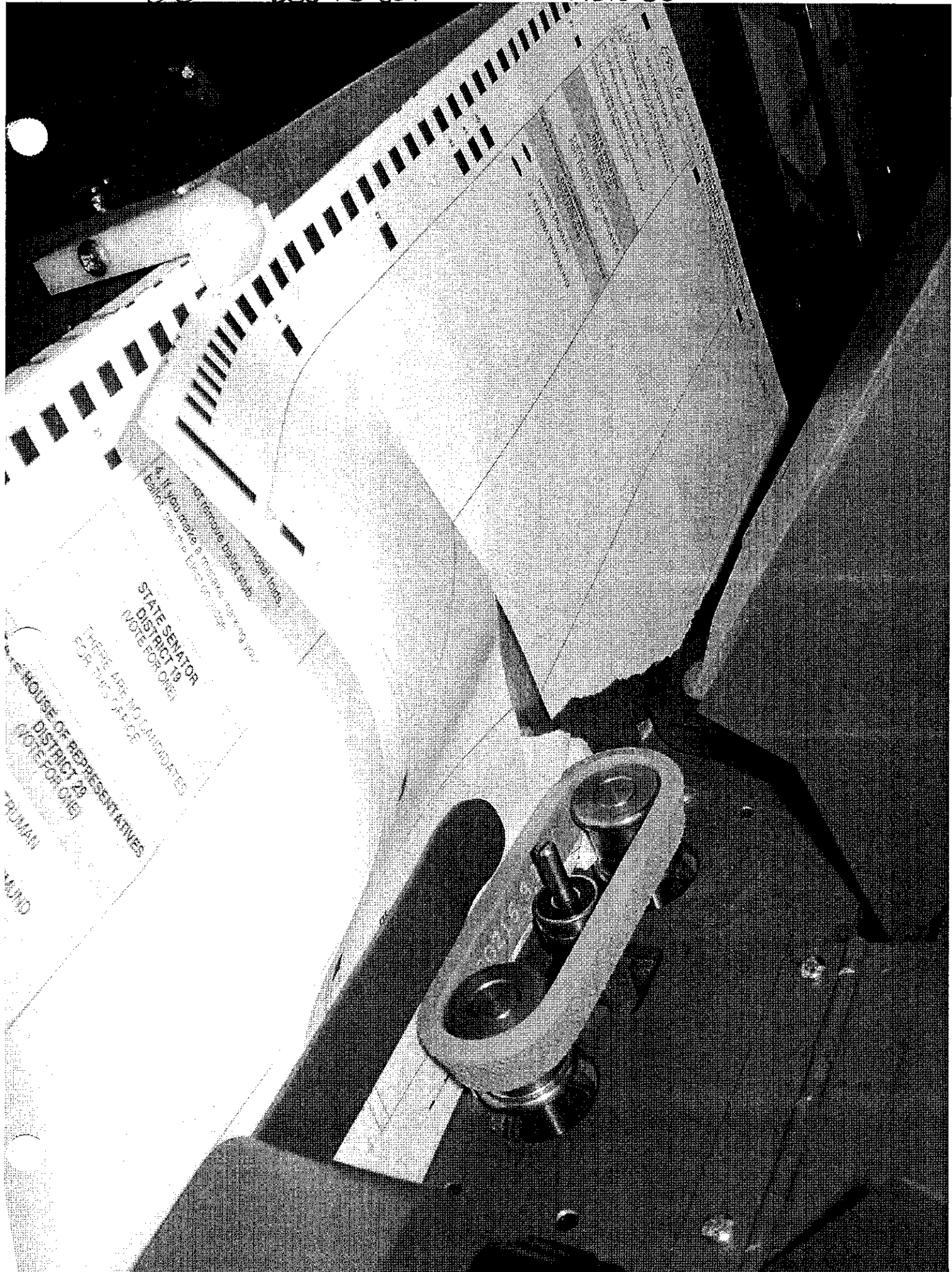
DOUGLAS "DAYHORSE" CAMPBELL	. . . . .	1,620	100.00
Total	. . . . .	1,620	100.00
Overvotes	. . . . .	0	
Undervotes	. . . . .	1,530	

REP - COUNTY COMMISSIONER

DISTRICT 2

(VOTE FOR) 1

ANDY MCELHANY	. . . . .	900	100.00
Total	. . . . .	900	100.00
Overvotes	. . . . .	0	
Undervotes	. . . . .	1,125	



Do not remove ballot stub.
If you make a mistake marking your
ballot, see the Election Judge.

STATE SENATOR
DISTRICT 19
(VOTE FOR ONE)

THERE ARE NO CANDIDATES
FOR THIS PLACE

HOUSE OF REPRESENTATIVES
DISTRICT 23
(VOTE FOR ONE)

TRUMAN
MUND

DB3-P8-307

8.18.07

RECALL ELECTION BALLOTS RUN 84 TIMES

		Base	Combo 1	Combo 2	Combo 3	Totals:
1320130001	Ballot Style	1	1	1	1	
2162530001	# of precincts	13	13	13	13	
2162930001	Total Number of Ballots w/ race:	52	26	26	26	
2192930022	Should we Recall?					Should we Recall?
2232930001	Yes	52				4368 Yes
6162530001	No		26			2184 No
6222230003	Over			26		2184
6222530001	Under/Blank				26	2184
6222830010	Successors					Successors
7192430001	Tanner	7	4	4	6	924 Tanner
7192730019	Schley	7	4	4	5	924 Schley
7202330002	Gonzales	7	4	4	4	924 Gonzales
7212230008	Garcia	7	4	4	3	924 Garcia
	Bobbitt	7	4	4	2	924 Bobbitt
	Over	7	3	3	3	840
	Under/Blank	10	3	3	3	1092

DB3.P3.307

8.18.07

Grand Totals Node 2
11:19:35 18-Aug-2007

Page 1

	Total	Percent
PRC CNTD (OF 13) - TOTAL	13	100.00
REGISTERED VOTERS - TOTAL	9,524	
BALLOTS COUNTED - TOTAL	10,920	*
BALLOTS COUNTED - BLANK	2,184	22.69

Question 1A

DISTRICT R-1

(VOTE FOR) 1

YES	4,368	66.67
NO	2,184	33.33

SCHOOL DISTRICT R-1 SUCCESSORS

(VOTE FOR) 1

JAN TANNER	924	20.00
JOHN G. SCHLEY	924	20.00
ALBERT GONZALES	924	20.00
GREG GARCIA	924	20.00
CHARLIE BOBBITT	924	20.00

DB3.P3.307

8.18.07

SUMMARY REPORT

ABSENTEE RECALL ELECTION
M650
SUMMARY REPORT 8-18-07

(ABSENTEE)

REPORT-EL45

PAGE 001

VOTES PERCENT

PRECINCTS COUNTED (OF 13)	0
REGISTERED VOTERS - TOTAL	9,624
BALLOTS CAST - TOTAL	0
BALLOTS CAST - BLANK	0

Question 1A DISTRICT R-1

(VOTE FOR) 1

(WITH 0 OF 13 PRECINCTS COUNTED)

YES	0
NO	0
Over Votes	0
Under Votes	0

SCHOOL DISTRICT R-1 SUCCESSORS

(VOTE FOR) 1

(WITH 0 OF 13 PRECINCTS COUNTED)

JAN TANNER	0
JOHN G. SCHLEY	0
ALBERT GONZALES	0
GREG GARCIA	0
CHARLIE BOBBITT	0
Over Votes	0
Under Votes	0

DB3.P3.307
8.18.07

SUMMARY REPORT

ABSENTEE RECALL ELECTION
M650
SUMMARY REPORT 8-18-07

(ABSENTEE)

REPORT-EL45

PAGE 001

VOTES PERCENT

PRECINCTS COUNTED (OF 13)	13	100.00
REGISTERED VOTERS - TOTAL	9,624	
BALLOTS CAST - TOTAL	10,920	
BALLOTS CAST - BLANK	2,184	20.00
VOTER TURNOUT - TOTAL		
VOTER TURNOUT - BLANK		22.69

Question 1A DISTRICT R-1

(VOTE FOR) 1

(WITH 13 OF 13 PRECINCTS COUNTED)

YES	4,368	66.67
NO	2,184	33.33
Total	6,552	
Over Votes	2,184	
Under Votes	2,184	

SCHOOL DISTRICT R-1 SUCCESSORS

(VOTE FOR) 1

(WITH 13 OF 13 PRECINCTS COUNTED)

JAN TANNER	924	20.00
JOHN G. SCHLEY	924	20.00
ALBERT GONZALES	924	20.00
GREG GARCIA	924	20.00
CHARLIE BOBBITT	924	20.00
Total	4,620	
Over Votes	840	
Under Votes	1,092	

State of Colorado
Department of State
1700 Broadway
Suite 250
Denver, CO 80290



Mike Coffman
Secretary of State

Holly Lowder
Director of Elections

CDOS Certification Number: **2007-CDOS-ESS-001-0403**

Manufacturer: *ESS*

Application Date: *04/03/2007*

Test Number

DB3-P3 - 308

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Rule or Statute	2007-CDOS-ESS-001-0403	Test Number
45.6.2.3.7(f)	All ballots provided shall be blank with no marks on them. The following combinations of ballots are required: Any vendor that uses serial numbers printed on ballots for processing shall produce ballots of each requirement printed both with and without serial numbers.	DB3-P3-308
		Test Date
		9/17/07
		Test End Date/Time
		9/17/07
		Test Type (D,F,B)
		Functional
		Eq. Type
		CCOS
		Equipment Model
	M650	
	Serial number	
	N/A	
	Manufacturer	
	ES & S	

Purpose:

The purpose of this test is to verify that ballots are provided by the voting system vendor in the manner requested in the requirements. Testing on the machines cannot begin until receipt of ballots in these quantities and types are verified.

Prerequisites:

DB2-P3-211

Test Procedures:

See DB2-P3-211

Variances Used During Testing:

N/A

Test Expected Outcome

Voting system manufacturer provided a sufficient number of ballots for testing with and without serial numbers.

The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarding, stop and restoring the system as necessary.

[illegible]

Additional Observations and Findings

Observations:

See DB2-P3-211

Findings:

The voting system vendor did not provide the ballots required to meet this requirement.

1st Review

Jerrone Lomto

Printed name

Jerrone Lomto

Signature

9/17/07

Date

2nd Review

G Mathis

Printed name

G Mathis

Signature

9/19/07

Date

Supervisor Approval

John Gardner

Printed name

John Gardner

Signature

9/19/07

Date

State of Colorado
Department of State
1700 Broadway
Suite 250
Denver, CO 80290



Mike Coffman
Secretary of State

Holly Lowder
Director of Elections

CDOS Certification Number: **2007-CDOS-ESS-001-0403**

Manufacturer: *ESS*

Application Date: *04/03/2007*

<i>Test Number</i>
DB3-P3 - 309

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Rule or Statute	2007-CDOS-ESS-001-0403	Test Number
45.6.2.3.7(a)	All ballots provided shall be blank with no marks on them. The following combinations of ballots are required: Four separate decks of ballots shall be provided consisting of 25 ballots for each precinct/precinct split generated for each election that are flat (1500 minimum combined). At least one deck shall have the General Election data, and at least one shall have the Primary election data as indicated in the instructions for voting system providers;	DB3-P3-309
		Test Date
		9/17/07
		Test End Date/Time
		9/17/07
Cross Reference 1		Test Type (D,F,B)
		Functional
		Eq. Type
		CCOS
Cross Reference 2		Equipment Model
		M650
		Serial number
		N/A
Cross Reference 3		Manufacturer
		ES & S

Purpose:

The purpose of this test is to verify that ballots are provided by the voting system vendor in the manner requested in the requirements. Testing on the machines cannot begin until receipt of ballots in these quantities and types are verified.

Prerequisites:

DB2-P3-204

Test Procedures:

See DB2-P3-204

Variances Used During Testing:

N/A

Test Expected Outcome

Voting system manufacturer provided a sufficient number of ballots for testing General Election data and Primary Election Data.

Test Log

[illegible]

Continue to next
page...

Attachments								
Documents (list all documents)	No <input type="checkbox"/>	Yes <input checked="" type="checkbox"/>	Videos (list all videos)	No <input checked="" type="checkbox"/>	Yes <input type="checkbox"/>	Photos (list all photos)	No <input checked="" type="checkbox"/>	Yes <input type="checkbox"/>
See DB2-P3-204								

Acceptable Compensating Controls

1st Review		2nd Review		Supervisor Approval	
<u>Serame Lomax</u> Printed name		<u>G Mathers</u> Printed name		<u>John Gardner</u> Printed name	
<u>James L. Mathers</u> Signature	<u>9/17/07</u> Date	<u>[Signature]</u> Signature	<u>9-18-07</u> Date	<u>[Signature]</u> Signature	<u>9/19/07</u> Date

Additional Observations and Findings

Observations:

See DB3-P3-204 for notes and observations.

Findings:

The voting system vendor did not provide the ballots required to meet this requirement.

1st Review

Jerome Louko

Printed name

2nd Review

G Mathews

Printed name

Supervisor Approval

John Gardner

Printed name

Jerome Louko

Signature

9/17/07

Date

G Mathews

Signature

9-18-07

Date

[Signature]

Signature

9/17/07

Date

State of Colorado
Department of State
1700 Broadway
Suite 250
Denver, CO 80290



Mike Coffman
Secretary of State

Holly Lowder
Director of Elections

CDOS Certification Number: **2007-CDOS-ESS-001-0403**

Manufacturer: *ESS*

Application Date: *04/03/2007*

Test Number

DB3-P3 - 310

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Rule or Statute	2007-CDOS-ESS-001-0403	Test Number
45.6.2.3.7(c)	All ballots provided shall be blank with no marks on them. The following combinations of ballots are required: Four separate decks of ballots consisting of 300 ballots of any single precinct from each election. Two of these decks shall be printed in all alternative languages as required for the State of Colorado pursuant to section 45.5.2.3.5;	DB3-P3-310
		Test Date
		7/25/07
		Test End Date/Time
		7/25/07
Cross Reference 1		Test Type (D,E,B)
		Functional
		Eq Type
		CCOS
Cross Reference 2		Equipment Model
	M650	
	Serial number	
	N/A	
Cross Reference 3	Manufacturer	
	ES & S	

Purpose:

The purpose of this test is to verify that ballots are provided by the voting system vendor in the manner requested in the requirements. Testing on the machines cannot begin until receipt of ballots in these quantities and types are verified.

Prerequisites:

DB2-P3-217

Test Procedures:

See DB2-P3-217

Variances Used During Testing:

N/A

Test Expected Outcome

Voting system manufacturer provided a sufficient number of ballots for testing alternate languages.

The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarding, stop and restoring the system as necessary.

Continue to next
page...

Additional Observations and Findings

Observations:

See log

Findings:

No alternate language ballots provided

1st Review

Genevieve Mathews
Printed name


Signature

7-25-07
Date

2nd Review

Sevone Lando
Printed name


Signature

9/17/07
Date

Supervisor Approval


Printed name


Signature

9/19/07
Date