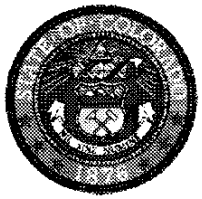
STATE OF COLORADO
Department of State

1700 Broadway, Suite 200
Denver, CO 80290



Bernie Buescher
Secretary of State

Judd Choate
Director, Elections

2010 Primary Post Election Audit

County: Archuleta
Attn: June Madrid, County Clerk and Recorder

Pursuant to Section 1-7-514 C.R.S. and Election Rule 11, the attached documents provide guidance to completing the post election audit. The following information is to be used to resolve "special case" issues that arise from the selection of machines and races by the Secretary of State's office:

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

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

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

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

Please complete the highlighted fields in the attached table and fax or e-mail the form back to the Secretary of State at: (303) 869-4861 or jerome.lovato@sos.state.co.us. This form must be returned no later than: 5:00 p.m. August 23, 2010.

Please contact the following staff for additional assistance:

- Danny Casias: (303) 894-2200 ext. 6356 or danny.casias@sos.state.co.us
- Jerome Lovato: (303) 894-2200 ext. 6355 or jerome.lovato@sos.state.co.us

Type	Make/Model	Serial #	Race Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
DRE	eSlate	A0AF57	County Assessor - REP	Woodruff	Ø	Ø	rhp jm nb
DRE	eSlate	A0AF57	County Assessor - REP	Prior	Ø	Ø	rhp jm nb
DRE	eSlate	A0AF57	County Coroner - REP	Aldahl	Ø	Ø	rhp jm nb
DRE	eSlate	A0AF57	County Coroner - REP	Macht	Ø	Ø	rhp jm nb
PCOS	AccuVote-OS	84899	State Senate District 6 - REP	Boehler	13	13	rhp OK nb jm
PCOS	AccuVote-OS	84899	State Senate District 6 - REP	Roberts	27	27	rhp OK nb jm
PCOS	AccuVote-OS	84899	State Treasurer - REP	Ament	14	14	rhp OK nb jm
PCOS	AccuVote-OS	84899	State Treasurer - REP	Stapleton	18	18	rhp OK nb jm

Tami Frederdall

VC2

Type	Make/Model	Serial #	Race Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
CCOS	AccuVote-OS	84893	US Senator - DEM	Romanoff	2	2	CF kbp jm NB
CCOS	AccuVote-OS	84893	US Senator - DEM	Bennet	4	4	CF kbp jm NB
CCOS	AccuVote-OS	VC2 84893	US Senator - REP	Buck	10	10	CF kbp jm NB
CCOS	AccuVote-OS	84893	US Senator - REP	Norton	16	16	CF kbp jm NB