STATE OF COLORADO
Department of State

1700 Broadway, Suite 200
Denver, CO 80290

Scott Gessler
Secretary of State

Judd Choate
Director, Elections

2012 Primary Election Post Election Audit

County: Clear Creek
Attn: Pam Phipps, County Clerk and Recorder

Pursuant to Section 1-7-514 C.R.S. Election Rule 11, and the vendor specific Conditions for Use, the attached report provides 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 report and fax or e-mail the report 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. July 9, 2012.

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

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
DRE	Hart / eSlate	A0B09F	District Attorney - 5th Judicial District - DEM	Brown	No Votes	No Votes	
DRE	Hart / eSlate	A0B09F	County Commissioner District 3 - DEM	Wheelock	No Votes	No Votes	
DRE	Hart / eSlate	A0B09F	County Commissioner District 3 - DEM	Bennhoff	No Votes	No Votes	
PCOS	Hart / eScan	G77BF9	Representative to the 112th United States Congress - District 2 - REP	Lundberg	No Votes	No Votes	
PCOS	Hart / eScan	G77BF9	Representative to the 112th United States Congress - District 2 - REP	Weissmann	No Votes	No Votes	
PCOS	Hart / eScan	G77BF9	Regent of the University of Colorado - At Large - DEM	Ludwig	1	1	
CCOS	Hart / eScan	G787F6	State Representative - District 13 - REP	Ochs	14	14	
CCOS	Hart / eScan	G787F6	State Board of Education - Congressional District 2 - REP	Fattor	14	14	
CCOS	Hart / eScan	G787F6	Regent of the University of Colorado - At Large - REP	Arnold	3	3	
CCOS	Hart / eScan	G787F6	Regent of the University of Colorado - At Large - REP	Davidson	11	11	

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Clear Creek County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
CCOS	Hart / eScan	G787F6	County Commissioner District 2 - REP	Hayden	14	14	
CCOS	Hart / eScan	G787F6	District Attorney - 5th Judicial District - REP	Turner	14	14	
CCOS	Hart / eScan	G787F6	County Commissioner District 3 - REP	Buckland	11	11	
CCOS	Hart / eScan	G787F6	State Board of Education - Congressional District 2 - DEM	Schroeder	9	9	
CCOS	Hart / eScan	G787F6	State Representative - District 13 - DEM	Levy	10	10	
CCOS	Hart / eScan	G787F6	County Commissioner District 2 - DEM	Clark	9	9	
CCOS	Hart / eScan	G787F6	Representative to the 112th United States Congress - District 2 - DEM	Polis	10	10	

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NOTE: If there is a complaint or a discrepancy between the manual tallies of each voting device and the corresponding tallies recorded by each voting device, the canvass board shall also produce a report that describes the audit process used, including any initial, interim and final results of the completed audit, pursuant to C.R.S. Section 1-7-514(2)(c).

By our signatures below, we verify the completion of the Post Election Audit on this report:

Designated Election Official:

Mary Johnson — Signature
7-5-12 — Date
Mary Johnson — Written Name

Canvass Board Member:

Sherri L. Allen — Signature
7-5-12 — Date
Sherri L. Allen — Written Name

Canvass Board Member:

Karen Hager — Signature
7-5-12 — Date
Karen Hager — Written Name

Provide additional pages and names as necessary.

PAM PHIPPS 7-5-12
Pam Phipps

MARY ANN LEIGHTON 7-5-12
Mary Ann Leighton

Clear Creek County Primary Election

Post Election Audit

July 5, 2012

The following equipment was selected by the Secretary of State's office for the post-election audit:

DRE/Hart eSlate/A0B09F

PCOS/Hart eScan/G77BF9

CCOS/Hart eScan/G787F6

eSlate #A0B09F was a DAU unit that was used at the polling location for precincts 4 and 5. The unit was backed up into SERVO and was found to have no votes recorded on it.

eScan #G77BF9 was used in precinct 6 and was found to have 2 ballots recorded. Both ballots were Democratic ballots, so there were no votes recorded for the requested Republican candidates. We manually verified the ballots with the Tally report from election night.

eScan #G787F6 was used for counting absentee ballots in the Clerk's office. There were a total of 541 ballots scanned on this machine. The 27 (5%) required ballots were randomly selected from the ballots counted on this machine. The eScan was reset and the 27 ballots were scanned. These 27 ballots were also tabulated manually. The totals of the machine count and the manual count were the same.

Pam Phipps

Pam Phipps, County Clerk

Clear Creek County