

EXHIBIT A TO GLOBAL CONDITIONS OF TEMPORARY USE - PILOT SYSTEM LOG

County: Jefferson

Location: All

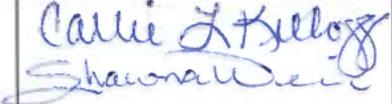
Date and Time of Error or Anomaly	Name and Title of Individual(s) Who Witnessed the Event	Signature(s)	Description of system anomaly, error, limitation, or shortcoming, and actions taken to resolve or remediate it, if any. (Provide as much detail as possible.)
Aug. 28	Carrie Kellogg, Director of Elections Shawna Weir, Mail Ballot Supervisor		The xml export file from the election management system that is needed by Everyone Counts is no longer available in the new version of ElectionWare. After discussing with ES&S and Everyone Counts, it was decided that we would manually create the file needed. ES&S has agreed to develop future versions of ElectionWare with the export that Colorado needs.
Oct. 26-27, throughout the day	Erin Amos, Operations Manager		The VSPC support staff received calls from our judges at 3-4 different locations about the DS200's not accepting ballots on the first attempt. Error message was that multiple ballots had been inserted, but in fact the voter was inserting only one ballot. After several tries of inserting the ballot in different orientations, the ballot would eventually be accepted by the DS200. The only exception to this was the Evergreen VSPC, where four ballots would not be accepted at all by the machine. We instructed them to use the auxiliary ballot bin in the DS200 ballot box (which keeps the un-scanned ballots separate from the scanned ballots) and attempt to feed them after the polls closed. We called the ES&S hardware support line about the issue. They suggested that we remove the top ballot input tray and only use the bottom input tray. We notified all locations affected to do this, and only Evergreen continued to have issues. After discussing the situation with the Secretary of State's office, the decision was made to replace the Evergreen DS200 with a backup unit. Before the VSPC opened on October 28 th the VSPC Coordinator, Logistics Manager, and a representative from ES&S brought a new DS200 and new memory stick to Evergreen, along with the previous two day's ballots. The new DS200 was installed and the zero tape printed. The previous two day's ballots were

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			scanned and the public count was verified against the number of voters checked in. The old unit was returned to the Elections warehouse and not used again. After the new unit was delivered, Evergreen did not encounter any issues scanning ballots. We believe that somehow the multiple ballot sensor was damaged, possibly during transport to the VSPC.
Nov. 3	Erin Amos, Operations Manager	<i>Erin Amos</i>	About half way through Election Day, one of the five ExpressVote units being used at the Main Office VSPC started getting the ballot card jammed in the printer when ejecting the printed ballot. (This unit had been in service since the VSPC opened October 12 th and was working without issues until this point.) The VSPC supervisor had to open the printer using a key and remove the printed ballot. The ballot was in good condition and was able to be read by the DS200. Because it was Election Day and they had four other ExpressVotes to use, it was taken out of service and not used for the remainder of the day.