

RYAN RONCO
COUNTY CLERK-RECORDER-REGISTRAR OF VOTERS

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Report of 1 percent manual tally count of random precincts per California Election Code Section 15360(e)

I, Ryan Ronco, County Clerk-Recorder-Registrar of Voters, County of Placer, State of California, do hereby certify that on June 6, 2019, a one percent manual tally was conducted and completed in conjunction with the June 4, 2019 Senate District 1 Special General Election.

The California Elections Code requires each local election official to conduct a manual count of all contests on ballots cast in a randomly-selected one percent of the Election Day voting precincts in order to verify the accuracy of the machine count. This manual tally occurs during the 10-day vote-canvassing period prior to official certification of election results and augments extensive pre-election testing activities to demonstrate the integrity of the vote tabulation system.

This report addresses the manual-count to machine-count comparison of a randomly-selected one percent of the AccuVote Optical Scan units deployed on Election Day. With 42 polling place precincts and 59 vote by mail precincts, Placer County would need to randomly select 2 (two) precincts to comply with Elections Code Section 15360(e). Using the EIMS One Percent Random Sample Report six sets of precincts were selected. A six-sided die was then used to select the following precinct numbers on June 5, 2019: 6261348 and 6550105.

All of the selected precincts/races showed exact matching tallies between the manual tally and the election summary report.

The entire manual tally was conducted in public view by hand without the use of electronic equipment, no individuals who performed the manual tally at any time during the manual tally process were informed of the corresponding machine tally results, and no poll workers were assigned to participate in the manual tally. Further, tally logs of the manual tally process were kept and have been made available to the public.

An election notice was published in the legal section of the newspaper to comply with the notice requirements. Lastly, the entire manual tally process was completed prior to certification of the General Election.

IN WITNESS WHEREOF I have set my hand and affixed my official seal on this 14th day of June, 2019, in accordance with the laws of the State of California.

A handwritten signature in blue ink, appearing to read "Ryan Ronco", is written over a faint circular watermark of the Placer County seal.

Ryan Ronco
Placer County Clerk-Recorder-Registrar of Voters
State of California

Placer County Election Report

**June 4, 2019 State Senate 1st District Special
General Election**

Election preparation

The election held on June 4, 2019 was a special election, as defined in section 10700 of the California Elections Code. It included the State Senate District 1 race.

A total of 42 polling places were established throughout Placer County. To cover the staffing needs for the election, a total of 444 poll workers were placed. Through the work of staff, Placer County was fully staffed on Election Day. The number required to operate in each polling place was reached and the election was able to move forward. Poll workers were placed in Spanish and Korean targeted precincts.

Precincts and poll workers

California Elections Code section 12304 establishes a minimum number of poll workers needed to run a precinct at three: one inspector and two clerks. However, Placer County has traditionally set the minimum at a higher threshold than required by law. In Placer County, precinct boards are made up of one Inspector (I), one Judge (J), and three or four Clerks (C), four being required at precincts where there is a large number of registered voters. Therefore, the minimum number of poll workers required to operate this election in Placer County was 246, which is the result of having the minimum of 3 clerks at each of the 42 precincts (J+I+3C). During the process of recruiting the poll workers, a total of 8 quit, which required extra efforts by the staff to locate replacement workers. Additionally, under California elections code section 12303, Placer County must place bilingual poll workers in targeted precincts. 14 Spanish and 2 Korean bilingual poll workers were placed, meeting the targets.

To source the poll workers, the Elections Office used the following mechanisms:

- Phone calls by staff to recruit.
- Worked with the Placer County Public Information Office (PIO) to recruit within the community. They posted information in the weekly Placer County e-newsletter, and on the county's website and social media pages. A press release was also distributed to media outlets throughout the county.
- Placer County management employees were recruited.
- Placer County's Human Resources Department sent an email to people on various recruitment lists telling them about this opportunity.
- Flyers posted in coffee shops, schools, community centers and other locations throughout Placer County.
- Flyers emailed to post offices, county libraries, and community centers.
- Informational letters were sent to service clubs and churches to encourage them to volunteer and raise money for their organizations.
- Recruitment flyers were sent to various organizations in the Tahoe area to post and/or email.

Voting equipment

The County deployed one AccuVote OS (optical scan) and one AccuVote TSX (touch screen) voting unit in each of the 42 county precinct poll locations for the June 4, 2019, Special Election as permitted by the Conditional Recertification for Diebold Election Systems (Premier Elections

- Required signage regarding the penalties for tampering with voting equipment and/or altering voting results was posted in each voting booth and on or near each TSX unit.
- The County did not use any unapproved AccuVote TSX or OS voting equipment models.
- All AccuVote TSX and OS units were stored before and after the November General Election in a secure locked and alarmed facility, with access limited to authorized staff, and which are under camera surveillance.
- All AccuVote TSX units had software replaced from the secured, approved media source.
- All AccuVote TSX and OS units were pre-election diagnostic tested by County IT staff in secure election facilities. Post-election diagnostics are done on the voting equipment as applicable.
- Every AccuVote TSX and OS memory card had a permanent serial number assigned to it. Each memory card was programmed in a secured facility by staff from the Elections Office. Once a memory card was programmed for the election, it was inserted by Elections staff into its assigned unit and sealed with the serialized, tamper-evident seal, and its serial number was logged into the County's tracking system designed for that purpose. The County also recorded the chain of custody of each memory card and voting equipment unit from the point of programming the memory card for use in the election through the time of completion of the official canvass.
- On Election Day, prior to any ballots being cast on any unit, the integrity of the TSX tamper-evident seals was verified by the precinct officials before opening the compartment containing the unit power switch. The serial number of the seals was also verified against the log provided to the Precinct Inspector and was witnessed by the other precinct officers. The same process was followed for the OS machines, as well. A complete review of all seal logs by County staff has been completed, and in cases where the integrity of the seal was questioned the Elections Office has recounted the ballot box.
- If it was detected that a seal had been broken prior to unlocking the TSX compartment or OS unit, or if there was a discrepancy between the log and the serial number, the discrepancy was confirmed by one or more of the remaining members of the precinct board, documented, and immediately reported to the County.
- Each AccuVote OS and TSX machine was checked Election Night by Elections staff when received back at the Elections Office in Auburn for intact seals and confirmation of security seal and serial numbers. There were no OS units that had a memory card failure; however, there were two precincts that were recounted by Elections staff as a precaution because of broken seals.
- AccuVote OS and TSX results were not transmitted from poll locations or regional receiving centers by modem per direction from the Secretary of State's Conditional Recertification; instead all voting equipment was brought to the County's Auburn election facility for checking of security seals and central vote tabulation.
- The required minimum one percent (of voting precincts) random manual tally was conducted in accordance with Election Code Section 15360(e). The results of these tallies are included in the Statement of Vote, which this report accompanies.
- Poll workers did not participate in any audits or recounts involving AccuVote TSX AVPM or AccuVote OS audit records for any precinct(s) for which they served as poll workers.

all necessary support was provided. The total number of poll workers who worked the June 4, 2019 election was 418 which was 208 above the minimum goal set by Placer County.

All poll stations opened promptly at 7:00 am.

Technical issues at the polls

Placer County's help desk hotline for technical issues started operating at 6:00 am on Election Day. Throughout the day a total of 16 incidents that required technical support were documented, some of which required replacing certain components at the polling places. The Table below shows the distribution of the replacements that were sent out.

Component	Replacements
AccuVote OS Won't Feed	4
AccuVote OS Sleep mode	1
AccuVote OS Other	3
AccuVote TSX Other	2
AccuVote TSX Printer	6
Total	16

Closing of polls and semifinal official canvass

Polls closed at 8:00 pm. No reports of any delays were received from any of the polling stations. At that same time, the Elections Office collected all ballots in the drop off box outside the main office in Auburn, at the drop off box located at our front counter, and checked all fax machines for any UOCAVA vote transmissions. Anything that would have arrived after that time at any of those locations would have been considered past the deadline established by state law for receiving ballots.

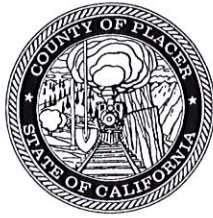
At the poll stations, poll workers began producing final count reports for both the AccuVote OS and TSX at each of their precincts. They also began accounting for all ballots in their precincts (spoiled, unused, surrendered, etc.), and ensuring that all the returned materials were packed according to the procedures provided by the Elections Office. Once the closing process was completed, the precinct's materials were delivered to an assigned receiving center where they were accepted into the custody of the Elections Office. After all precincts in the area delivered their materials to the receiving center, the consolidated materials were shipped directly to Elections Central in Auburn.

Trucks started to arrive at the Elections Office around 10:15 pm on June 4, 2019 and continued to do so until 11:20 pm on June 4, 2019. Each arriving truck was unloaded, and the staff proceeded to verify that all ballot boxes, ballot bags, and AccuVote units had arrived. In the same process, all seals of each AccuVote unit were verified against the log created prior to dispatching them to ensure integrity of the unit. If a unit had a broken or non-matching seal, then the precinct ballots were recounted prior to sending the data to the SOS. The semiofficial canvass was completed on June 4, 2019 at 11:30 pm.

RYAN RONCO
COUNTY CLERK-RECORDER-REGISTRAR OF VOTERS

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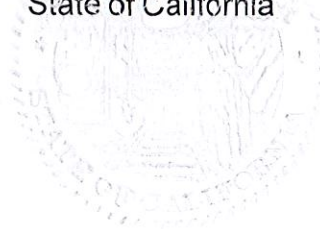
STATE OF CALIFORNIA }
COUNTY OF PLACER } ss.

Pursuant to the statewide voter registration list requirements set forth in the Help America Vote Act of 2002 (HAVA) (Pub. L. No. 107-252 (2002) 116 Stat. 1666, 42 U.S.C. § 15483), I, Ryan Ronco, Registrar of Voters for the County of Placer, State of California, hereby certify that I complied with all provisions of Chapter 2 of Division 7 of Title 2 of the California Code of Regulations for the state election held on the 4th day of June, 2019 in the County of Placer, State of California.

I hereby set my hand and official seal this **14th day of June, 2019** at the County of Placer.

A handwritten signature in blue ink, appearing to read "Ryan Ronco", is written over a horizontal line.

RYAN RONCO
PLACER COUNTY CLERK-RECORDER-
REGISTRAR OF VOTERS
State of California



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CERTIFICATE OF LOGIC AND ACCURACY TEST

I, RYAN RONCO, County Clerk-Recorder-Registrar of Voters, County of Placer, State of California, do hereby certify that on **May 22, 2019** a Logic and Accuracy test was completed in conjunction with the **June 4, 2019 Senate District 1 Special General Election** and the results were satisfactory.

IN WITNESS WHEREOF, I have set my hand and affixed my official seal on this **14th day of June, 2019**, in accordance with the laws of the State of California.

A handwritten signature in blue ink, appearing to read "Ryan Ronco", is written over a horizontal line.

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CERTIFICATE OF CANVASS OF VOTE

I, RYAN RONCO, County Clerk-Recorder-Registrar of Voters, County of Placer, State of California, do hereby certify that in pursuance to the provision of Elections Code Section 15300, et seq., I did canvass the results of the votes cast in the **Senate District 1 Special General Election** held in said County on **June 4, 2019**, for measures and contests that were submitted to the vote of the voters, and that the Statement of Votes Cast to which this certificate is attached, is full, true and correct.

(See Attached)

IN WITNESS WHEREOF I have set my hand and affixed my official seal on this **14th day of June, 2019** in accordance with the laws of the State of California.



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