

Tehama County
Election Observer Panel Plan
June 3, 2008 Statewide Direct Primary Election

I. County and System Information

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| 1. Name of County | Tehama |
| 2. Name of Contact | Beverly Ross, County Clerk & Recorder |
| 3. Contacts Phone | (530) 527-8190 |
| 4. Vendor/Voting Systems
Used by County: | Sequoia Voting Systems
AVC Edge 1
Optech Optical Scan Ballots
400-C Vote Tabulation
Win EDS Election Management |
| 5. Date: | April 28, 2008 |

II. Purpose

In Tehama County the Election Observer Panel and the Logic and Accuracy Board are combined into a single panel serving both functions. The purpose of the Election Observer Panel is to observe all critical procedures of the vote tallying process. The purpose of the Logic and Accuracy Certification Panel is to verify that the ballot counting program accurately tallies the logic and accuracy test ballot cards.

III. Invite

Between E-60 and E-30, requests for appointment are sent either by letter or by e-mail to the following:

- County Grand Jury.
- Representatives from affected agencies.
- Other groups or individuals who have expressed an interest in observing the vote tallying process.

IV. Duties, General Rules of Conduct

A set of guidelines will be furnished to all members of the Panel. The guidelines will also include procedures that are applicable at poll sites as well as at the Election's Office. Listed below is a brief summary of their responsibilities.

Panelists are responsible for:

- The duties set forth below:

- Receive from the elections official all required test materials.
- Take steps to ensure the security of the said materials before, during and subsequent to the election, except when in the possession of the elections official.
- Observe the performance of all required tests.
- Verify that the ballot counting program accurately tallies the logic and accuracy test ballot cards.
- Note any discrepancies and problems and affirm their resolution or correction.
- Certify to the performance of each of the above prescribed duties.
- Sign the appropriate certificates.
- Wearing an identification badge.
- Maintaining a professional manner while observing the election processes.

Panelists may:

- Make notes and watch all procedures.
- View all activities at the central counting site.
- View the canvass of the vote activities following the election.
- View vote-by-mail and provisional ballot processing.
- Ask questions of supervisors at the central counting site.

Panelists may not:

- Interfere in any way with the conduct of the election.
- Touch any voting materials or equipment or sit at the official worktables.

V. Orientation and Pre-Election, Pre-Tabulation and Post-Election Test Observation and Verification

Election Observer/Logic and Accuracy Panel (hereafter Panel) meets at the Election's office approximately 20 days prior to the election for an orientation and to observe and verify the Pre-Election Logic and Accuracy Tests (Pre-Lat) where the Registrar of Voters ensures the Direct Recording Electronic (DRE's) and the 400-C Optical Scan Systems have been properly programmed and tested for the upcoming election. The meeting provides members with an opportunity to ask questions about the entire election process and gives them an overview of the ballot tabulation process. Panelists have access to all areas of ballot processing and tabulation (during the testing and on Election Night).

The Panel reconvenes on Election Day at roughly 10:00 a.m. to observe and verify the Pre-Tabulation Logic and Accuracy Tests (run prior to the running of the Vote-By-Mail ballots). Panelists have the option of remaining at the Election's Office from this time or may leave providing they return to the Election's Office no later than 8:00 p.m. The Panel remains at the Election's Office throughout the evening (and sometimes the following morning, if need be) observing all aspects of the vote tallying process. The Panel observes and verifies the Post-Election Logic and Accuracy Tests (run after all ballots have been tabulated on Election Night).

May 1, 2008

Dear :

The Tehama County Elections Department would like to invite all interested individuals to observe the election process for the June 3, 2008 Statewide Direct Primary Election.

The Elections Department welcomes all interested individuals to our office during the month of May thru Election Day to observe staff as they process and issue Vote-By-Mail ballots and perform other election duties. Please contact the Elections Department if you are interested in participating as a member of the Election Observer Panel.

It is the goal of this office to insure the integrity and accuracy of the election process. Those individuals appointed to serve on the Panel are encouraged to participate to the fullest extent possible during all testing opportunities of election equipment and the voting process.

Individuals interested in participating as a member of the Election Observer Panel, please contact the Elections Department at (530) 527-8190.

Please note that if you are unable to be present at our office on Election Night , you may visit our website at www.co.tehama.ca.us for election results.

Sincerely,

Beverly Ross
County Clerk & Recorder/Registrar of Voters

CERTIFICATION BY LOGIC AND ACCURACY BOARD

COUNTY OF TEHAMA)
) ss.
STATE OF CALIFORNIA)

We the undersigned members of the Logic and Accuracy Board, having been duly appointed by BEVERLY ROSS, the County Clerk of the County of Tehama, for the Statewide Direct Primary Election to be held June 3, 2008, to verify the logic and accuracy test ballots as required by the Procedures for the use of the AVC Edge Touchscreen Voting System and the 400C Optech Voting System and the WinEDS Ballot Tabulation Program, adopted pursuant to Elections Code Section 19205, do hereby certify through the County Clerk to the Secretary of State:

 THAT the pre-vote counting tests, as defined in the above mentioned procedures, have been performed;

 THAT the test results have been compared with the predetermined correct totals for each office and issue;

 THAT the cause of any discrepancy was found and corrected;

 And,

 THAT a logic and accuracy simulation test program was conducted on the AVC Edges, Manual Predetermined votes were also entered and tabulated, the logic and accuracy was conducted using pre-marked test ballots for the 400C, and the logic and accuracy test printed output which were certified as correct by the Logic and Accuracy Board were delivered into the custody of the County Clerk.

To the best of my knowledge and belief, I did not tamper with any ballot, header card, or ballot counting equipment, nor did I observe any other person in any way tamper or interfere with the ballot counting process.

We declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

DATED: _____

Signature of Board Member

Printed Name of Board Member

Signature of Board Member

Printed Name of Board Member

Signature of Board Member

Printer Name of Board Member