

Notes on Provisional Ballot Processing, 11-14-12

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Wed, Nov 7th. I wasn't there but I understand part of the provisional board opened the locked blue bags, removed the envelopes and then counted them by precinct.

Thu, Nov 8th. We examined each envelope and logged then into a data base by the tracking number that was printed on each envelope. The name and some other information were entered for each envelope. I think each tracking number started with "07-". I think #7 means Boulder County.

Fri, Nov 9 through midday Sat Nov 10. We looked up the voter identified on the provisional envelope in the SCORE system to see if that person was registered anywhere in Colorado. We printed a page with the registration info. We also printed info that indicated when a mail-in-ballot (MIB) was sent and when it was received back if returned.

At this point I think it is very important to know if all returned MIBs were logged into SCORE before we started this part of the research on Friday the 9th. If they were not logged in we may have missed some double voting.

Mid day Sat Nov 10 through Tue Nov 14. We were in the "Preliminary Verification" phase, which we completed about 6 PM on Tue the 14th. I hope to be able to write up what went on in this phase soon, but just not tonight.

Projected activities for Thu through midday Fri. The Provisional Ballots will be undergoing the "Data Entry" phase. I am told that during this phase there **will not be bi-partisan teams**. Only those people that have received "extensive" training on the SCORE system will be entering data. I am told that the primary purpose is to update the registration information such as address.

I am told that only part of the approved provisional envelopes will be processed during this phase. I heard that none of the AAB coded envelopes will have data entered at this time. I also understand that none of the rejected envelopes will be entered at this time. The AAB coded are those that were sent a MIB and appear not have had them processed before Fri Nov 9th if they were returned.

A major concern at this point is, has the applicable voting record been entered into SCORE and made available us to know before provisional envelopes are opened, if a voter cast a ballot either in Early Voting and /or on Election Day at their correct precinct and then cast a provisional ballot at other precinct(s). I hope I am wrong, but I haven't seen how this problem is

prevented. I don't recall any information being examined on the registration page that indicated if the voter voted early or at the polls on election day.

Projected activities for midday Fri Nov 16 through Tue Nov 20th. We will be opening the envelopes and removing the ballots. Many of the approved envelopes will then have a replacement ballot of the proper style printed and the applicable contests votes will be marked on a replacement ballot