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February 22, 2021

VIA U.S. MAIL & EMAIL: Scott@mcmillanlaw.us

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4670 Nebo Drive, Suite 200
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**Re: California Public Records Request dated January 28, 2021/ Demand for Inspection or
Production of Public Records Numbers 1-63**

Dear Mr. McMillan:

Below is Mono County's response to your request for records made under the California Public Records Act, dated January 28, 2021. As you may recall, an extension was necessary and timely submitted to you. As such, the County's response was due on or before February 22, 2021.

As a preliminary matter, several of the requests in your January 28th correspondence seek voter registration information and voter history. Voter registration information, including voter history, can be applied for and purchased pursuant to Sections 2188 and 2194 of the Election Code, as well as California Code of Regulations, title 2, section 19001, et seq., which among other things, require the submittal of an application form as specified in California Code of Regulations, title 2, section 19008. Please note that certain confidential data (e.g., driver's license numbers, social security numbers, and voters' signatures) cannot be released, and pursuant to 52 U.S.C.A. § 21082, provisional voter information is accessible solely by the individual casting the vote. If you wish to purchase voter registration data, please complete the Voter Registration Application which is available at the following link:

https://monocounty.ca.gov/sites/default/files/fileattachments/elections/page/9777/voter_file_request_form_2018.pdf.

Additionally, the portion of your request regarding inspections and logs appears to seek records regarding the Registrar's efforts to ensure that election results match voter selections reflected on paper ballots. The Registrar provides extensive data and reports regarding the November 2020 election online, at no cost, on the County website pertaining to the risk limiting audits that were conducted by the Registrar with respect to the November 2020 election.

Finally, there are portions of your request that seek sensitive information security records such that disclosure of the records would reveal vulnerabilities to, or otherwise increase the potential for an attack on, an information technology system of the Mono County Registrar of Voters and

the County of Mono. As such, the County intends to produce certain policies and procedures that do not reveal vulnerabilities or increase the potential of a cyberattack.

Please find below responses to your request in the same numerical format submitted to the Registrar:

Demand for Production of Public Records No. 1:

Provide those documents identifying, by date, time and means, all synchronization transmissions between the California Secretary of State and the county Registrar of Voters.

Response to Production of Public Records No. 1:

The Registrar does not possess an existing record containing the requested information. The Registrar may be able to extract this information through data extraction, compilation or programming. Please advise whether you wish to have this data extracted and compiled and the County will provide a time estimate for such production.

Additionally, the extraction and compilation of data can be prepared and made available for review and duplication once the Registrar receives a completed application for voter registration data and fee pursuant to 2 CCR Section 19001, *et seq.*

Demand for Production of Public Records No. 2:

Provide those documents with the results of each synchronization transmission between the California Secretary of State and the county Registrar of Voters, by number of registrants confirmed as valid, and those that are identified as invalid.

Response to Production of Public Records No. 2:

The Registrar does not possess an existing record containing the information requested. The Registrar may be able to extract this information through data extraction, compilation or programming. Please advise whether you wish to have this data extracted and compiled and the County will provide a time estimate for such production.

Additionally, the extraction and compilation of data can be prepared and made available for review and duplication once the Registrar receives a completed application for voter registration data and fee pursuant to 2 CCR Section 19001, *et seq.*

Demand for Production of Public Records No. 3:

Provide those documents which reflect notifications from the Secretary of State requesting or directing modifications to a voter's registration record between September 1, 2020 and November 15, 2020.

Response to Production of Public Records No. 3:

The Registrar does not possess an existing record that contains the information being requested. The Registrar may be able to extract this information through data extraction, compilation or programming. Please advise whether you wish to have this data extracted and compiled and the County will provide a time estimate for such production.

Additionally, the extraction and compilation of data can be prepared and made available for review and duplication once the Registrar receives a completed application for voter registration data and fee pursuant to 2 CCR Section 19001, *et seq.*

Demand for Production of Public Records No. 4:

Provide those documents that reflect, in summary form, the modifications to the voter registration record, by date, time, and by any unique voter registration number or name of voter, for those records modified between September 1, 2020 and November 15, 2020.

Response to Production of Public Records No. 4:

The Registrar does not possess an existing record that contains the information being requested. The Registrar may be able to extract this information through data extraction, compilation or programming. Please advise whether you wish to have this data extracted and compiled and the County will provide a time estimate for such production.

Additionally, the extraction and compilation of data can be prepared and made available for review and duplication once the Registrar receive a completed application for voter registration data and fee pursuant to 2 CCR Section 19001, *et seq.*

Demand for Production of Public Records No. 5:

Provide those documents identifying where, by geographic location, ballots were counted in the County between October 15, 2020, through November 30, 2020.

Response to Production of Public Records No. 5:

The Registrar has identified responsive document(s) and is including herein. For your convenience, we note here that the only location at issue in this request is 74 School Street, Bridgeport, California, 93517.

Demand for Production of Public Records No. 6:

Provide those documents, i.e., logs, narratives of inspection, created between September 1, 2020 and November 15, 2020 reflecting “Active management (inventory, tracking, and correction) of all software on the network so that only authorized software is installed and can execute” took place in compliance with 2 CCR § 19064(c)(2).

Response for Production of Public Records No. 6:

The Registrar has identified responsive document(s) that describe potential vulnerabilities, or otherwise increase the potential for an attack on the information technology system associated with the Registrar of Voters and the County of Mono. As such, the Registrar asserts that such document(s) are exempt from disclosure pursuant to Government Code sections 6254.19, 6254(aa) and 6255 and 2 Cal. Code. Reg. § 19064.

Demand for Production of Public Records No. 7:

Provide those documents, i.e., logs, narratives of inspection, created between September 1, 2020 and November 15, 2020 reflecting “active management (tracking, reporting, and correction) of the security configuration of laptops, servers, and workstations in order to prevent attackers from exploiting vulnerable services and settings” took place in compliance with 2 CCR § 19064(c)(3).

Response to Production of Public Records No. 7:

The Registrar has identified responsive document(s) that describe potential vulnerabilities, or otherwise increase the potential for an attack on the information technology system associated with the Registrar of Voters and the County of Mono. As such, the Registrar asserts that such document(s) are exempt from disclosure pursuant to Government Code sections 6254.19, 6254(aa) and 6255 and 2 Cal. Code. Reg. § 19064.

Demand for Production of Public Records No. 8:

Provide those documents, i.e., logs, narratives of inspection, created between September 1, 2020 and November 15, 2020 reflecting “Active management (tracking, control, and correction) of the ongoing operational use of ports, protocols, and services on networked devices in order to minimize vulnerabilities available for attack” took place in compliance with 2 CCR.

Response to Production of Public Records No. 8:

To the extent the Registrar has potentially responsive document(s) that describe potential vulnerabilities, or otherwise increase the potential for an attack on the information technology system associated with the Registrar of Voters and the County of Mono, the County asserts that such document(s) are exempt from disclosure pursuant to Government Code sections 6254.19, 6254(aa) and 6255 and 2 Cal. Code. Reg. § 19064.

Demand for Production of Public Records No. 9:

Provide the log files for all data traffic, including connection requests accepted and refused, between the county’s election information file and any other location between September 1, 2020 and November 15, 2020.

Response to Production of Public Records No. 9:

To the extent the Registrar has potentially responsive document(s) that describe potential vulnerabilities, or otherwise increase the potential for an attack on the information technology system associated with the Registrar of Voters and the County of Mono, the Registrar asserts that such document(s) are exempt from disclosure pursuant to Government Code sections 6254.19, 6254(aa) and 6255 and 2 Cal. Code. Reg. § 19064.

Demand for Production of Public Records No. 10:

Provide those documents, i.e., logs, narratives of inspection, created between September 1, 2020 and November 15, 2020 reflecting “Tracking, controlling, preventing, and correcting the security use of wireless local area networks, access points, and wireless client systems” which took place in compliance with 2 CCR § 19064(c)(15).

Response to Production of Public Records No. 10:

The Registrar has identified responsive document(s) that describe potential vulnerabilities, or otherwise increase the potential for an attack on the information technology system associated with the Registrar of Voters and the County of Mono. As such, the Registrar asserts that such document(s) are exempt from disclosure pursuant to Government Code sections 6254.19, 6254(aa) and 6255 and 2 Cal. Code. Reg. § 19064.

Demand for Production of Public Records No. 11:

Provide those documents, i.e., logs, narratives of inspection, created between September 1, 2020 and November 15, 2020 reflecting the inventory and identification of all wireless connections in the County’s ballot processing location.

Response to Production of Public Records No. 11:

To the extent the Registrar has potentially responsive document(s) that describe potential vulnerabilities, or otherwise increase the potential for an attack on the information technology system associated with the Registrar of Voters and the County of Mono, the Registrar asserts that such document(s) are exempt from disclosure pursuant to Government Code sections 6254.19, 6254(aa) and 6255 and 2 Cal. Code. Reg. § 19064.

Demand for Production of Public Records No. 12:

Provide those documents, i.e., logs, narratives of inspection, created between September 1, 2020 and November 15, 2020 reflecting the inventory and identification of all wireless-capable devices in the County’s ballot processing location.

Response to Production of Public Records No. 12:

To the extent the Registrar has potentially responsive document(s) that describe potential vulnerabilities, or otherwise increase the potential for an attack on the information technology system associated with the Registrar of Voters and the County of Mono, the Registrar asserts that

such document(s) are exempt from disclosure pursuant to Government Code sections 6254.19, 6254(aa) and 6255 and 2 Cal. Code. Reg. § 19064.

Demand for Production of Public Records No. 13:

Provide those documents, identifying by serial number, MAC address, device, and location, and the custodian of, all wireless-capable devices in the County's ballot processing location between November 2, 2020 and November 13, 2020.

Response to Production of Public Records No. 13:

To the extent the Registrar has potentially responsive document(s) that describe potential vulnerabilities, or otherwise increase the potential for an attack on the information technology system associated with the Registrar of Voters and the County of Mono, the Registrar asserts that such document(s) are exempt from disclosure pursuant to Government Code sections 6254.19, 6254(aa) and 6255 and 2 Cal. Code. Reg. § 19064.

Demand for Production of Public Records No. 14:

Provide those documents, reflecting any incident response infrastructure (e.g., plans, defined roles, training, communications, and management oversight) operational prior to October 15, 2020, which took place in compliance with 2 CCR § 19064(c)(19).

Response to Production of Public Records No. 14:

The Registrar has identified responsive document(s) and is including herein.

Additionally, given the overbroad nature of the Request, the Registrar may be in possession of other responsive document(s) that describe potential vulnerabilities, or otherwise increase the potential for an attack on the information technology system associated with the Registrar of Voters and the County of Mono. As such, the Registrar asserts that such document(s) are exempt from disclosure pursuant to Government Code sections 6254.19, 6254(aa) and 6255 and 2 Cal. Code. Reg. § 19064.

Demand for Production of Public Records No. 15:

Provide those documents, reflecting training on any incident response infrastructure (e.g., plans, defined roles, training, communications, and management oversight) prior to October 15, 2020.

Response to Production of Public Records No. 15:

The Registrar has identified responsive document(s) and is including herein.

Additionally, given the overbroad nature of the Request, the Registrar may be in possession of other responsive document(s) that describe potential vulnerabilities, or otherwise increase the potential for an attack on the information technology system associated with the Registrar of Voters and the County of Mono. As such, the Registrar asserts that such document(s) are exempt from disclosure pursuant to Government Code sections 6254.19, 6254(aa) and 6255 and 2 Cal. Code. Reg. § 19064.

Demand for Production of Public Records No. 16:

Provide those documents, reflecting roles on any incident response infrastructure (e.g., plans, defined roles, training, communications, and management oversight) prior to October 15, 2020.

Response to Production of Public Records No. 16:

The Registrar has identified responsive document(s) and is including herein.

Additionally, given the overbroad nature of the Request, the Registrar may be in possession of other responsive document(s) that describe potential vulnerabilities, or otherwise increase the potential for an attack on the information technology system associated with the Registrar of Voters and the County of Mono. As such, the Registrar asserts that such document(s) are exempt from disclosure pursuant to Government Code sections 6254.19, 6254(aa) and 6255 and 2 Cal. Code. Reg. § 19064.

Demand for Production of Public Records No. 17:

Provide those documents, reflecting communications on any incident response infrastructure (e.g., plans, defined roles, training, communications, and management oversight) prior to October 15, 2020.

Response to Production of Public Records No. 17:

The Registrar has identified responsive document(s) and is including herein.

Additionally, given the overbroad nature of the Request, the Registrar may be in possession of other responsive document(s) that describe potential vulnerabilities, or otherwise increase the potential for an attack on the information technology system associated with the Registrar of Voters and the County of Mono. As such, the Registrar asserts that such document(s) are exempt from disclosure pursuant to Government Code sections 6254.19, 6254(aa) and 6255 and 2 Cal. Code. Reg. § 19064.

Demand for Production of Public Records No. 18:

Provide those documents, reflecting management oversight on any incident response infrastructure (e.g., plans, defined roles, training, communications, and management oversight) prior to October 15, 2020.

Response to Production of Public Records No. 18:

The Registrar has identified responsive document(s) and is including herein.

Additionally, given the overbroad nature of the Request, the Registrar may be in possession of other responsive document(s) that describe potential vulnerabilities, or otherwise increase the potential for an attack on the information technology system associated with the Registrar of

Voters and the County of Mono. As such, the Registrar asserts that such document(s) are exempt from disclosure pursuant to Government Code sections 6254.19, 6254(aa) and 6255 and 2 Cal. Code. Reg. § 19064.

Demand for Production of Public Records No. 19:

Provide those documents reflecting the identity of each person that has accessed the routers for the County's EMS and election information systems between October 15, 2020 and November 13, 2020.

Response to Production of Public Records No. 19:

To the extent the Registrar has potentially responsive document(s) that describe potential vulnerabilities, or otherwise increase the potential for an attack on the information technology system associated with the Registrar of Voters and the County of Mono, the Registrar asserts that such document(s) are exempt from disclosure pursuant to Government Code sections 6254.19, 6254(aa) and 6255 and 2 Cal. Code. Reg. § 19064.

Demand for Production of Public Records No. 20:

Provide those documents which identify all persons, not permanently employed by the County, who accessed servers or routers of the EMS and election information system between October 15, 2020 and November 14, 2020.

Response to Production of Public Records No. 20:

To the extent the Registrar has potentially responsive document(s) that describe potential vulnerabilities, or otherwise increase the potential for an attack on the information technology system associated with the Registrar of Voters and the County of Mono, the Registrar asserts that such document(s) are exempt from disclosure pursuant to Government Code sections 6254.19, 6254(aa) and 6255 and 2 Cal. Code. Reg. § 19064.

Demand for Production of Public Records No. 21:

Provide documents which identify all persons authorized by the county who accessed servers or routers of the EMS and election information system between October 15, 2020 and November 14, 2020.

Response to Production of Public Records No. 21:

To the extent the Registrar has potentially responsive document(s) that describe potential vulnerabilities, or otherwise increase the potential for an attack on the information technology system associated with the Registrar of Voters and the County of Mono, the Registrar asserts that such document(s) are exempt from disclosure pursuant to Government Code sections 6254.19, 6254(aa) and 6255 and 2 Cal. Code. Reg. § 19064.

Demand for Production of Public Records No. 22:

Provide those documents which identify all persons with USB or “flash drives” that were allowed access to any location where voters were tallied or processed in the County.

Response to Production of Public Records No. 22:

The Registrar does not have responsive records within its custody, control or possession.

Demand for Production of Public Records No. 23:

Provide those documents which identify all persons with sign-on authentication authorization as a direct user to the county’s EMS and election information system between September 15, 2020 and December 1, 2020.

Response to Production of Public Records No. 23:

To the extent the Registrar has potentially responsive document(s) that describe potential vulnerabilities, or otherwise increase the potential for an attack on the information technology system associated with the Registrar of Voters and the County of Mono, the Registrar asserts that such document(s) are exempt from disclosure pursuant to Government Code sections 6254.19, 6254(aa) and 6255 and 2 Cal. Code. Reg. § 19064.

Demand for Production of Public Records No. 24:

Provide the log files for the county’s EMS and election information system with entries between September 15, 2020 and December 1, 2020.

Response to Production of Public Records No. 24:

To the extent the Registrar has potentially responsive document(s) that describe potential vulnerabilities, or otherwise increase the potential for an attack on the information technology system associated with the Registrar of Voters and the County of Mono, the Registrar asserts that such document(s) are exempt from disclosure pursuant to Government Code sections 6254.19, 6254(aa) and 6255 and 2 Cal. Code. Reg. § 19064.

Demand for Production of Public Records No. 25:

Provide those documents or records reflecting a network topology plan or map referencing the devices attached each other device within the county’s EMS and election information system.

Response to Production of Public Records No. 25:

To the extent the Registrar has potentially responsive document(s) that describe potential vulnerabilities, or otherwise increase the potential for an attack on the information technology system associated with the Registrar of Voters and the County of Mono, the Registrar asserts that

such document(s) are exempt from disclosure pursuant to Government Code sections 6254.19, 6254(aa) and 6255 and 2 Cal. Code. Reg. § 19064.

Demand for Production of Public Records No. 26:

Provide those documents or records reflecting the log monitoring tools used to send real-time alerts and notifications.

Response to Production of Public Records No. 26:

To the extent the Registrar has potentially responsive document(s) that describe potential vulnerabilities, or otherwise increase the potential for an attack on the information technology system associated with the Registrar of Voters and the County of Mono, the Registrar asserts that such document(s) are exempt from disclosure pursuant to Government Code sections 6254.19, 6254(aa) and 6255 and 2 Cal. Code. Reg. § 19064.

Demand for Production of Public Records No. 27:

Provide the “real-time alerts and notifications”, as referenced in 2 CCR 19064(e)(3) sent between September 1, 2020 through December 10, 2020.

Response to Production of Public Records No. 27:

To the extent the Registrar has potentially responsive document(s) that describe potential vulnerabilities, or otherwise increase the potential for an attack on the information technology system associated with the Registrar of Voters and the County of Mono, the Registrar asserts that such document(s) are exempt from disclosure pursuant to Government Code sections 6254.19, 6254(aa) and 6255 and 2 Cal. Code. Reg. § 19064.

Demand for Production of Public Records No. 28:

Provide those documents or records reflecting review, at any time, of “any errors, abnormal activities, and any system configuration changes”, identified between September 1, 2020 through December 10, 2020.

Response to Production of Public Records No. 28:

To the extent the Registrar has potentially responsive document(s) that describe potential vulnerabilities, or otherwise increase the potential for an attack on the information technology system associated with the Registrar of Voters and the County of Mono, the Registrar asserts that such document(s) are exempt from disclosure pursuant to Government Code sections 6254.19, 6254(aa) and 6255 and 2 Cal. Code. Reg. § 19064.

Demand for Production of Public Records No. 29:

Provide those documents which reflect “any errors” in the county’s EMS and election information system identified between September 1, 2020 through December 10, 2020.

Response to Production of Public Records No. 29:

To the extent the Registrar has potentially responsive document(s) that describe potential vulnerabilities, or otherwise increase the potential for an attack on the information technology system associated with the Registrar of Voters and the County of Mono, the Registrar asserts that such document(s) are exempt from disclosure pursuant to Government Code sections 6254.19, 6254(aa) and 6255 and 2 Cal. Code. Reg. § 19064.

Demand for Production of Public Records No. 30:

Provide those documents which reflect “abnormal activities” in the county’s EMS and election information system identified between September 1, 2020 through December 10, 2020.

Response to Production of Public Records No. 30:

The Registrar does not have responsive records within its custody, control or possession.

Demand for Production of Public Records No. 31:

Provide those documents which reflect “system configuration changes” in the county’s EMS and election information system identified between September 1, 2020 through December 10, 2020.

Response to Production of Public Records No. 31:

To the extent the Registrar has potentially responsive document(s) that describe potential vulnerabilities, or otherwise increase the potential for an attack on the information technology system associated with the Registrar of Voters and the County of Mono, the Registrar asserts that such document(s) are exempt from disclosure pursuant to Government Code sections 6254.19, 6254(aa) and 6255 and 2 Cal. Code. Reg. § 19064.

Demand for Production of Public Records No. 32:

Provide those documents which reflect “unauthorized use” in the county’s EMS and election information system identified between September 1, 2020 through December 10, 2020.

Response to Production of Public Records No. 32:

The Registrar does not have responsive records within its custody, control or possession.

Demand for Production of Public Records No. 33:

Provide those documents which reflect “suspected breach” in the county’s EMS and election information system identified between September 1, 2020 through December 10, 2020.

Response to Production of Public Records No. 33:

The Registrar does not have responsive records within its custody, control or possession.

Demand for Production of Public Records No. 34:

Provide those documents which reflect “denial of service attack” in the county’s EMS and election information system identified between September 1, 2020 through December 10, 2020.

Response to Production of Public Records No. 34:

The Registrar does not have responsive records within its custody, control or possession.

Demand for Production of Public Records No. 35:

Provide those documents reflecting a report to the Secretary of State Elections Division Help Desk of a “detected unauthorized use, suspected breach, or denial of service attack” between September 1, 2020 through December 10, 2020 as required under 2 CCR 19064(g).

Response to Production of Public Records No. 35:

The Registrar does not have responsive records within its custody, control or possession.

Demand for Production of Public Records No. 36:

All records reflecting change in registration status submitted to the statewide voter system by the county due to felony status processed between September 1, 2020 and November 10, 2020.

Response to Production of Public Records No. 36:

The Registrar has identified responsive document(s) and will produce such document(s) for review and duplication once the Registrar receives a completed application for voter registration data and fee pursuant to 2 CCR Section 19001, *et seq.*.

Demand for Production of Public Records No. 37:

All records reflecting change in registration status submitted to the statewide voter system by the county due to federal felony status processed between September 1, 2020 and November 10, 2020.

Response to Production of Public Records No. 37:

The Registrar has identified responsive document(s) and will produce such document(s) for review and duplication once the Registrar receives a completed application for voter registration data and fee pursuant to 2 CCR Section 19001, *et seq.*.

Demand for Production of Public Records No. 38:

All records reflecting change in registration status submitted to the statewide voter system by the county due to county death records reflecting voter to be deceased processed between September 1, 2020 and November 10, 2020.

Response to Production of Public Records No. 38:

The Registrar has identified responsive document(s) and will produce such document(s) for review and duplication once the Registrar receives a completed application for voter registration data and fee pursuant to 2 CCR Section 19001, *et seq.*.

Demand for Production of Public Records No. 39:

All records reflecting the total cancellations directed by the Secretary of State processed by the county between September 1, 2020 and November 10, 2020.

Response to Production of Public Records No. 39:

The Registrar does not have responsive records within its custody, control or possession.

Demand for Production of Public Records No. 40:

All records reflecting searches of county felony records between September 1, 2020 and November 10, 2020.

Response to Production of Public Records No. 40:

The Registrar does not have responsive records within its custody, control or possession.

Demand for Production of Public Records No. 41:

All records reflecting searches of county death records between September 1, 2020 and November 10, 2020.

Response to Production of Public Records No. 41:

The Registrar does not have responsive records within its custody, control or possession.

Demand for Production of Public Records No. 42:

All records reflecting county searches of DMV Change of Address (DMV COA) between September 1, 2020 and November 10, 2020.

Response to Production of Public Records No. 42:

The Registrar does not have responsive records within its custody, control or possession.

Demand for Production of Public Records No. 43:

All records reflecting total submissions by changes in the registration record to the statewide voter registration system in accordance with Section 19061, between September 1, 2020 and November 10, 2020.

Response to Production of Public Records No. 43:

The Registrar does not possess an existing record that contains the information being requested. The Registrar may be able to extract this information through data extraction, compilation or programming. Please advise whether you wish to have this data extracted and compiled and the County will provide a time estimate for such production.

Additionally, the extraction and compilation of data can be prepared and made available for review and duplication once the Registrar receives a completed application for voter registration data and fee pursuant to 2 CCR Section 19001, *et seq.*

Demand for Production of Public Records No. 44:

Those documents reflecting the dates of certifications of information provided to the Secretary of State according to 2 CCE § 19086(b).

Response to Production of Public Records No. 44:

The Registrar has identified responsive document(s) and is including herein.

Demand for Production of Public Records No. 45:

Those documents reflecting the date of generation of the official list extract from the statewide voter registration system for the purpose of conducting the 2020 General Election.

Response to Production of Public Records No. 45:

The Registrar does not have responsive records within its custody, control or possession.

Demand for Production of Public Records No. 46:

Those documents reflecting the date of each subsequent or supplemental rosters, after the initial roster for the purpose of conducting the 2020 General Election.

Response to Production of Public Records No. 46:

The Registrar does not have responsive records within its custody, control or possession.

Demand for Production of Public Records No. 47:

All certifications executed by any county election official for the November 3, 2020 General Election.

Response to Production of Public Records No. 47:

The Registrar has identified responsive document(s) and is including herein.

Demand for Production of Public Records No. 48:

The number of ballots determined by the county through adjudication for the November 3, 2020 election.

Response to Production of Public Records No. 48:

The Registrar does not have any records regarding the number of ballots adjudicated. Further, to the extent this request seeks production of the ballots themselves, such records are exempt from disclosure pursuant to Government Code sections 6254(k) and 6255, the California Constitution, article II, Section 7, and Elections Code sections 15370 (after ballots are counted and sealed, the elections official may not open any ballots nor permit any ballots to be opened), 15630 (all ballots, whether voted or not, and any other relevant material, may be examined as part of any recount if the voter filing the declaration requesting the recount so requests) and 17302 (packages containing ballots and identification envelopes shall be kept by the elections official, unopened and unaltered, for six months from the date of the election).

Demand for Production of Public Records No. 49:

All ballots duplicated by the county through adjudication for the November 3, 2020 election.

Response to Production of Public Records No. 49:

The Registrar does not have any records regarding the number of ballots adjudicated. Further, to the extent this request seeks production of the ballots themselves, such records are exempt from disclosure pursuant to Government Code sections 6254(k) and 6255, the California Constitution, article II, Section 7, and Elections Code sections 15370 (after ballots are counted and sealed, the elections official may not open any ballots nor permit any ballots to be opened), 15630 (all ballots, whether voted or not,

and any other relevant material, may be examined as part of any recount if the voter filing the declaration requesting the recount so requests) and 17302 (packages containing ballots and identification envelopes shall be kept by the elections official, unopened and unaltered, for six months from the date of the election).

Demand for Production of Public Records No. 50:

Those documents that identify the records of ballots duplicated for the November 3, 2020 election.

Response to Production of Public Records No. 50:

The Registrar has located responsive documents(s) regarding the number of ballots duplicated and will make available within a reasonable time. Further, to the extent this request seeks production of the ballots themselves, such records are exempt from disclosure pursuant to Government Code sections 6254(k) and 6255, the California Constitution, article II, Section 7, and Elections Code sections 15370 (after ballots are counted and sealed, the elections official may not open any ballots nor permit any ballots to be opened), 15630 (all ballots, whether voted or not, and any other relevant material, may be examined as part of any recount if the voter filing the declaration requesting the recount so requests) and 17302 (packages containing ballots and identification envelopes shall be kept by the elections official, unopened and unaltered, for six months from the date of the election).

Demand for Production of Public Records No. 51:

Those documents that identify the records of ballots adjudicated for the November 3, 2020.

Response to Production of Public Records No. 51:

The Registrar does not have any records regarding the number of ballots adjudicated. Further, to the extent this request seeks production of the ballots themselves, such records are exempt from disclosure pursuant to Government Code sections 6254(k) and 6255, the California Constitution, article II, Section 7, and Elections Code sections 15370 (after ballots are counted and sealed, the elections official may not open any ballots nor permit any ballots to be opened), 15630 (all ballots, whether voted or not, and any other relevant material, may be examined as part of any recount if the voter filing the declaration requesting the recount so requests) and 17302 (packages containing ballots and identification envelopes shall be kept by the elections official, unopened and unaltered, for six months from the date of the election).

Demand for Production of Public Records No. 52:

Those documents that identify the records of changes to ballots made for the November 3, 2020 election.

Response to Production of Public Records No. 52:

The Registrar does not “change” ballots and therefore does not have any responsive documents to this portion of your request. Further, to the extent this request seeks production of the ballots themselves, such records are exempt from disclosure pursuant to Government Code sections 6254(k) and 6255, the California Constitution, article II, Section 7, and Elections Code sections 15370 (after ballots are counted and sealed, the elections official may not open any ballots nor permit any ballots to be opened), 15630 (all ballots, whether voted or not, and any other relevant material, may be examined as part of any recount if the voter filing the declaration requesting the recount so requests) and 17302 (packages containing ballots and identification envelopes shall be kept by the elections official, unopened and unaltered, for six months from the date of the election).

Demand for Production of Public Records Nos. 53 – 63:

Requests numbers 53 through 63 seek records regarding the use of voting systems during the November 3, 2020 General election, that were manufactured by Dominion Voting Systems, including Eric Coomer, an executive of Dominion, and documents containing terms used to describe features of a voting system offered by Dominion.

Response to Production of Public Records Nos. 53 – 63:

The Registrar is in the process of gathering responsive document(s) and will make them available for inspection and duplication within a reasonable time so long as they: (1) do not describe potential vulnerabilities, or otherwise increase the potential for an attack on the information technology system associated with the Registrar of Voters and the County of Mono; (2) reveal information that would violate the official information privilege, the trade secret privilege or the public interest exemption re proprietary business information as set forth in *San Gabriel Tribune v. Superior Court* (1983) 143 Cal.App.3d 762.

Please let us know how you would like to proceed with the documents that require data extraction and compilation so that we may begin determining feasibility, preparing a plan, timeframe and cost-estimate for your review.

Should you have any questions or concerns, please do not hesitate to contact the undersigned directly at (760) 924-1702.

Sincerely,


Christy Milovich (Feb 22, 2021 12:25 PST)

CHRISTIAN E. MILOVICH
Assistant County Counsel

cc: Registrar of Voters, County of Mono