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February 16, 2021

Scott A. McMillan
4670 Nebo Drive, Suite 200
La Mesa, CA 91947-5230

RE: Public Records Request dated January 21, 2021

Dear Mr. McMillan,

As you may recall and as reflected in our correspondence dated February 1, 2021, the County of Butte ("County") determined unusual circumstances warranted a fourteen (14) day extension to the request for records you made to the Butte County Registrar of Voters Office ("Registrar") dated January 21, 2021. Pursuant to the California Public Records Act (the "Act"), the County of Butte hereby responds to that request as follows:

Request No. 1: Provide those documents identifying, by date, time and means, all synchronization transmissions between the California Secretary of State and the Registrar.

Response to Request No. 1: The Registrar does not possess an existing record containing all of the requested information. The Registrar may be able to extract this information through data extraction, compilation, or programming. Please let us know if you wish to have this data extracted and compiled so that we may estimate the amount of costs associated thereto.

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.

However, the Registrar will make available the Statement of Registration Certifications which it completed for the 2020-2021 schedule in accordance with County Clerk/Registrar of Voters ("CC/ROV") Memorandum #19135.

Request No. 2: Provide those documents with the results of each synchronization transmission between the California Secretary of State and the Registrar, by number of registrants confirmed as valid, and those that are identified as invalid.

Response to Request No. 2: The Registrar does not possess an existing record containing all of the requested information. The Registrar may be able to extract this information through data extraction, compilation, or programming. Please let us know if you wish to have this data extracted and compiled so that we may estimate the amount of costs associated thereto.

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.

Request 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 Request No. 3: The Registrar has identified responsive records containing statistics regarding such notifications, which will be made available for review and duplication. An extraction and compilation of voter registration data can also be prepared and made available for review and duplication once the Registrar received a completed application for voter registration data and fee pursuant to 2 CCR section 19001, et. seq.

Request 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 Request No. 4: The Registrar has identified responsive records containing statistics regarding such modifications, which will be made available for review and duplication. An extraction and compilation of voter registration data can also be prepared and made available for review and duplication once the Registrar received a completed application for voter registration data and fee pursuant to 2 CCR section 19001, et. seq.

Request No. 5: Provide those documents identifying where, by geographic location, ballots were counted in the County between October 15, 2020 and November 30, 2020.

Response to Request No. 5: The Registrar counted ballots at its headquarters located at 155 Nelson Avenue, Oroville, CA 95965.

Request 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 to Request No. 6: Records that describe potential vulnerabilities and the County's resolution of such risks, or otherwise increase the potential for an attack on the information technology system associated with the Registrar and the County of Butte, are exempt from disclosure pursuant to Government Code sections 6254(aa), 6254.19 and 6255, as well as 2 Cal. Code. Reg. § 19064.

Request No. 7: 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 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 Request No. 7: Records that describe potential vulnerabilities and the County's resolution of such risks, or otherwise increase the potential for an attack on the information

technology system associated with the Registrar and the County of Butte, are exempt from disclosure pursuant to Government Code sections 6254(aa), 6254.19 and 6255, as well as 2 Cal. Code. Reg. § 19064.

Request No. 8: 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 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 § 19064(c)(9).

Response to Request No. 8: This request seeks information security records that are exempt from disclosure pursuant to Government Code sections 6254(aa), 6254.19 and 6255, as well as 2 Cal. Code. Reg. § 19064.

Request 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 Request No. 9: This request seeks information security records that are exempt from disclosure pursuant to Government Code sections 6254(aa), 6254.19 and 6255, as well as 2 Cal. Code. Reg. § 19064.

Request 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 Request No. 10: This request seeks information security records that are exempt from disclosure pursuant to Government Code sections 6254(aa), 6254.19 and 6255, as well as 2 Cal. Code. Reg. § 19064.

Request 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 Request No. 11: The Registrar has determined it possesses no records responsive to this request.

Request 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 Request No. 12: The Registrar has determined it possesses no records responsive to this request.

Request 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 Request No. 13: Please see Response to Request No. 12. The additional information requested regarding MAC addresses would create a security risk and is exempt from disclosure pursuant to Government Code sections 6254(aa), 6254.19 and 6255, as well as 2 Cal. Code. Reg. § 19064.

Request 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 Request No. 14: The Registrar has identified responsive documents and will produce general policies and procedures that do not describe potential vulnerabilities or otherwise increase the potential for an attack on the information technology system associated with the Registrar and the County of Butte.

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

Request No. 15: Provide those documents, reflecting any incident response infrastructure (e.g., plans, defined roles, training, communications, and management oversight) operational prior to October 15, 2020.

Response to Request No. 15: The Registrar has identified responsive documents and will produce general policies and procedures that do not describe potential vulnerabilities or otherwise increase the potential for an attack on the information technology system associated with the Registrar and the County of Butte.

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

Request No. 16: Provide those documents, reflecting roles on any incident response infrastructure (e.g., plans, defined roles, training, communications, and management oversight) operational prior to October 15, 2020.

Response to Request No. 16: The Registrar has identified responsive documents and will produce general policies and procedures that do not describe potential vulnerabilities or otherwise increase the potential for an attack on the information technology system associated with the Registrar and the County of Butte.

Additionally, given the overbroad nature of the request, the Registrar may be in possession of other responsive documents that describe potential vulnerabilities, or otherwise increase the potential for an attack on the information technology system associated with the Registrar and the County of Butte. As such, the Registrar asserts that such documents are

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

Request No. 17: Provide those documents, reflecting communications on any incident response infrastructure (e.g., plans, defined roles, training, communications, and management oversight) operational prior to October 15, 2020.

Response to Request No. 17: The Registrar has identified responsive documents and will produce general policies and procedures that do not describe potential vulnerabilities or otherwise increase the potential for an attack on the information technology system associated with the Registrar and the County of Butte.

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

Request No. 18: Provide those documents, reflecting management oversight on any incident response infrastructure (e.g., plans, defined roles, training, communications, and management oversight) operational prior to October 15, 2020.

Response to Request No. 18: The Registrar has identified responsive documents and will produce general policies and procedures that do not describe potential vulnerabilities or otherwise increase the potential for an attack on the information technology system associated with the Registrar and the County of Butte.

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

Request 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 Request No. 19: This request seeks information security records that are exempt from disclosure pursuant to Government Code sections 6254(aa), 6254.19 and 6255, as well as 2 Cal. Code. Reg. § 19064.

Request 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 Request No. 20: The Registrar has determined it possesses no records responsive to this request.

Request 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 Request No. 21: This request seeks information security records that are exempt from disclosure pursuant to Government Code sections 6254(aa), 6254.19 and 6255, as well as 2 Cal. Code. Reg. § 19064.

Request No. 22: Provide those documents which identify all persons with USB or "flash drives" that were allowed access to any location where votes were tallied or processed in the County.

Response to Request No. 22: Records identifying Registrar employees who have access to voting machine tabulation storage devices are exempt from disclosure pursuant to Government Code sections 6254(c), 6254(k), 6254.19 and 6255, and California Constitution, article I, Section 1.

Request 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 Request No. 23: Records identifying Registrar employees who have sign-on authorization are exempt from disclosure pursuant to Government Code sections 6254(c), 6254(k), 6254.19 and 6255, 2 Cal. Code. Reg. § 19064, and California Constitution, article I, Section 1.

Request 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 Request No. 24: This request seeks information security records that are exempt from disclosure pursuant to Government Code sections 6254(aa), 6254.19 and 6255, as well as 2 Cal. Code. Reg. § 19064.

Request 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 Request No. 25: This request seeks information security records that are exempt from disclosure pursuant to Government Code sections 6254(aa), 6254.19 and 6255, as well as 2 Cal. Code. Reg. § 19064.

Request No. 26: Provide those documents or records reflecting the log monitoring tools used to send real-time alerts and notifications.

Response to Request No. 26: The Registrar has determined it possesses no records responsive to this request.

Request 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 Request No. 27: The Registrar has determined it possesses no records responsive to this request.

Request 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 Request No. 28: This request seeks information security records that are exempt from disclosure pursuant to Government Code sections 6254(aa), 6254.19 and 6255, as well as 2 Cal. Code. Reg. § 19064.

Request 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 Request No. 29: The Registrar has determined it possesses no records responsive to this request.

Request 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 Request No. 30: The Registrar has determined it possesses no records responsive to this request.

Request 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 Request No. 31: The Registrar has determined it possesses no records responsive to this request.

Request 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 Request No. 32: The Registrar has determined it possesses no records responsive to this request.

Request 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 Request No. 33: The Registrar has determined it possesses no records responsive to this request.

Request 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 Request No. 34: The Registrar has determined it possesses no records responsive to this request.

Request 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 Request No. 35: The Registrar has determined it possesses no records responsive to this request.

Request 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 Request No. 36: The Registrar has identified responsive records and will produce such documents 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.

Request 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 Request No. 37: See Response to Request No. 36. The Registrar's responsive records do not identify whether the change in registration status is due to a state versus a federal felony.

Request 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 Request No. 38: The Registrar has identified responsive records and will produce such documents 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.

Request 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 Request No. 39: The Registrar has identified responsive records pertaining to the total cancellations, and will produce such documents 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.

Request No. 40: All records reflecting searches of county felony records between September 1, 2020, and November 10, 2020.

Response to Request No. 40: The Registrar has determined it possesses no records responsive to this request. See Response to Request No. 36. The Registrar processes the list of voters whose registrations are cancelled due to a felony conviction that is provided by the State.

Request No. 41: All records reflecting searches of county death records between September 1, 2020, and November 10, 2020.

Response to Request No. 41: The Registrar has determined it possesses no records responsive to this request.

Request No. 42: All records reflecting county searches of DMV Change of Address (DMV COA) between September 1, 2020, and November 10, 2020.

Response to Request No. 42: The Registrar has determined it possesses no records responsive to this request.

Request 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 Request No. 43: The Registrar does not possess an existing record containing all of the requested information. The Registrar may be able to extract this information through data extraction, compilation, or programming. Please let us know if you wish to have this data extracted and compiled so that we may estimate the amount of costs associated thereto.

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.

Request No. 44: Those documents reflecting the dates of certifications of information provided to the Secretary of State according to 2 CCR § 19086(b).

Response to Request No. 44: The Registrar possesses documents responsive to this request and will produce the Statement of Registration Certifications which it completed for the 2020-21 schedule in accordance with County Clerk/Register of Voters (“CCROV”) Memorandum #19135.

Request 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 Request No. 45: The request appears to seek production of a printed roster on a specific date, which the Registrar does not possess. Pre-printed rosters were not used in the 2020 General Election.

Request 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 Request No. 46: See Response to Request No. 45.

Request No. 47: All certifications executed by any county election official for the November 3, 2020 General Election.

Response to Request No. 47: The Registrar possesses records responsive to this request and will produce the Certified Results of the November 3, 2020 General Election.

Request No. 48: The number of ballots determined by the county through adjudication for the November 3, 2020 election.

Response to Request No. 48: The Registrar has located responsive records regarding the number of ballots adjudicated and will be made available for duplication and production.

Request No. 49: All ballots duplicated by the county through adjudication for the November 3, 2020 election.

Response to Request No. 49: The Registrar has determined it possesses no records responsive to this request, as ballots are not “duplicated” in adjudication.

To the extent this request seeks production of the actual 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 the 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 form the date of the election).

Request No. 50: Those documents that identify the records of ballots duplicated for the November 3, 2020 election.

Response to Request No. 50: The Registrar has determined it possesses no records responsive to this request, except for the ballots themselves, which are exempt from disclosure pursuant to Government Code sections 6254(k) and 6255, the California Constitution, article II, Section 7, and the 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 form the date of the election).

Please note, the Registrar has determined that 772 ballots were duplicated for the 2020 General Election.

Request No. 51: Those documents that identify the records of ballots adjudicated for the November 3, 2020 election.

Response to Request No. 51: The Registrar will produce records showing how many ballots were adjudicated and when, but to the extent this request seeks production of the actual 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 the 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 form the date of the election).

Request No. 52: Those documents that identify the records of changes to ballots made for the November 3, 2020 election.

Response to Request No. 52: See Response to Request No. 51.

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 the 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 form the date of the election).

Request No. 53: All correspondence, whether such correspondence occurred by physical letter, email, text message, with any person employed by or affiliated with Dominion Voting Systems, Inc. between April 1, 2019 through December 10, 2020.

Response to Request No. 53: The Registrar has identified responsive documents and will produce said documents.

Request No. 54: All correspondence, whether such correspondence occurred by physical letter, email, text message, with any person employed by or affiliated with the California Secretary of State's Office of Voting Systems Technology Assessment between April 1, 2019 through December 10, 2020.

Response to Request No. 54: The Registrar has identified responsive documents and will produce said documents.

Request No. 55: All electronic documents containing the phrase "Image Cast Remote 5.10".

Response to Request No. 55: The Registrar is diligently reviewing its electronic records to determine whether it possess documents containing the above phrase. The Registrar will provide you with those documents, if and when they become available, provided they: (i) do not describe potential vulnerabilities, or otherwise increase the potential for an attack on the information technology system associated with the Registrar and the County of Butte; (ii) reveal information that would violate the official information privilege, the trade secret privilege or the public interest exemption relating to proprietary business information as set forth in *San Gabriel Tribune v. Superior Court* (1983) 143 Cal.App.3d 762.

Request No. 56: All electronic documents containing the phrase "Image Cast Remote 5.10A".

Response to Request No. 56: The Registrar is diligently reviewing its electronic records to determine whether it possess documents containing the above phrase. The Registrar will provide you with those documents, if and when they become available, provided they: (i) do not describe potential vulnerabilities, or otherwise increase the potential for an attack on the information technology system associated with the Registrar and the County of Butte; (ii) reveal information that would violate the official information privilege, the trade secret privilege or the public interest exemption relating to proprietary business information as set forth in *San Gabriel Tribune v. Superior Court* (1983) 143 Cal.App.3d 762.

Request No. 57: All electronic documents containing the phrase "Image Cast Remote 5.2".

Response to Request No. 57: The Registrar is diligently reviewing its electronic records to determine whether it possess documents containing the above phrase. The Registrar will provide you with those documents, if and when they become available, provided they: (i) do not describe potential vulnerabilities, or otherwise increase the potential for an attack on

the information technology system associated with the Registrar and the County of Butte; (ii) reveal information that would violate the official information privilege, the trade secret privilege or the public interest exemption relating to proprietary business information as set forth in *San Gabriel Tribune v. Superior Court* (1983) 143 Cal.App.3d 762.

Request No. 58: All electronic documents containing the phrase "Suite 5.10A".

Response to Request No. 58: The Registrar is diligently reviewing its electronic records to determine whether it possess documents containing the above phrase. The Registrar will provide you with those documents, if and when they become available, provided they: (i) do not describe potential vulnerabilities, or otherwise increase the potential for an attack on the information technology system associated with the Registrar and the County of Butte; (ii) reveal information that would violate the official information privilege, the trade secret privilege or the public interest exemption relating to proprietary business information as set forth in *San Gabriel Tribune v. Superior Court* (1983) 143 Cal.App.3d 762.

Request No. 59: All electronic documents containing the phrase "Suite 5.10".

Response to Request No. 59: The Registrar is diligently reviewing its electronic records to determine whether it possess documents containing the above phrase. The Registrar will provide you with those documents, if and when they become available, provided they: (i) do not describe potential vulnerabilities, or otherwise increase the potential for an attack on the information technology system associated with the Registrar and the County of Butte; (ii) reveal information that would violate the official information privilege, the trade secret privilege or the public interest exemption relating to proprietary business information as set forth in *San Gabriel Tribune v. Superior Court* (1983) 143 Cal.App.3d 762.

Request No. 60: All electronic documents containing the phrase "Suite 5.2".

Response to Request No. 60: The Registrar is diligently reviewing its electronic records to determine whether it possess documents containing the above phrase. The Registrar will provide you with those documents, if and when they become available, provided they: (i) do not describe potential vulnerabilities, or otherwise increase the potential for an attack on the information technology system associated with the Registrar and the County of Butte; (ii) reveal information that would violate the official information privilege, the trade secret privilege or the public interest exemption relating to proprietary business information as set forth in *San Gabriel Tribune v. Superior Court* (1983) 143 Cal.App.3d 762.

Request No. 61: All electronic documents containing the phrase "ImageCast Evolution 5.10.9.3".

Response to Request No. 61: The Registrar is diligently reviewing its electronic records to determine whether it possess documents containing the above phrase. The Registrar will provide you with those documents, if and when they become available, provided they: (i) do not describe potential vulnerabilities, or otherwise increase the potential for an attack on the information technology system associated with the Registrar and the County of Butte; (ii) reveal information that would violate the official information privilege, the trade secret privilege or the public interest exemption relating to proprietary business information as set forth in *San Gabriel Tribune v. Superior Court* (1983) 143 Cal.App.3d 762.

Request No. 62: All electronic documents containing the phrase "ImageCast ICX 5.10.11.11."

Response to Request No. 62: The Registrar is diligently reviewing its electronic records to determine whether it possess documents containing the above phrase. The Registrar will provide you with those documents, if and when they become available, provided they: (i) do not describe potential vulnerabilities, or otherwise increase the potential for an attack on the information technology system associated with the Registrar and the County of Butte; (ii) reveal information that would violate the official information privilege, the trade secret privilege or the public interest exemption relating to proprietary business information as set forth in *San Gabriel Tribune v. Superior Court* (1983) 143 Cal.App.3d 762.

Request No. 63: All electronic documents containing the phrase "Eric Coomer".

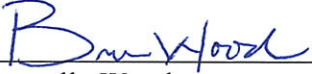
Response to Request No. 63: The Registrar is diligently reviewing its electronic records to determine whether it possess documents containing the above phrase. The Registrar will provide you with those documents, if and when they become available, provided they: (i) do not describe potential vulnerabilities, or otherwise increase the potential for an attack on the information technology system associated with the Registrar and the County of Butte; (ii) reveal information that would violate the official information privilege, the trade secret privilege or the public interest exemption relating to proprietary business information as set forth in *San Gabriel Tribune v. Superior Court* (1983) 143 Cal.App.3d 762.

Please let me know if you would like to proceed with the documents that require data extraction and compilation so that we may begin preparing a cost-estimate for your review. For those records in which the Registrar has identified documents responsive to your requests, as noted above, they will be made available for inspection/copying on or before March 8, 2021. If you would like to obtain printed copies of the requested records, you will be required to pay the County's copy charge of \$.25 per black and white page (8 ½ by 11)/\$1.00 per color page (8 ½ by 11), per Government Code Section 6253(b). Should the requested records be available in electronic format, we will forward them to you at no cost.

If you have any questions or comments regarding this letter or responsive records, please contact me.

Very truly yours,

BRUCE S. ALPERT
Butte County Counsel

By: 

Brunella Wood
Deputy County Counsel