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Scott A. McMillan
The McMillan Law Firm
Via Email Only
scott@mcmillanlaw.us

RE: Your Request for public records for the November 3, 2020 General Election

Dear Mr. McMillan:

This letter responds to your above-referenced Public Records Act Request received by the Glenn County Elections Department on January 25, 2021.

Several requests seek confidential voter registration information, which can be applied for under Election Code Section 2188 and 2194 and California Code of Regulations, Title 2, Section 19001 et, seq. That requires a completed application form and the payment of a fee. Attached is an application for said information.

Our responses to your requests are as follows:

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: Glenn County does not possess records which provide all the information requested. Glenn County will provide responsive records it has identified.

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: Glenn County does not possess records responsive to this request.

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: Glenn County is currently processing the response to this request. Because of the need to search for, collect and appropriately examine a large number of separate and distinct records, additional time will be necessary.

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: Glenn County will provide responsive records to this request once a completed application for voter information has been received and the required fee paid, as discussed above.

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

Response: Glenn County will provide responsive records.

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). (3) Establishment, implementation, and 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.

Response: Glenn County does not possess records responsive to this request.

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). 2 CCR § 19064(c)(9) 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.

Response: Glenn County does not possess records responsive to this request.

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§ 19064(c)(9).

Response: Glenn County does not possess records responsive to this request.

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. 2 CCR§ 19064(c)(15) Tracking, controlling, preventing, and correcting the security use of wireless local area networks, access points, and wireless client systems.

Responding to this request will require the assistance of a third-party vendor to complete the searches in question. Glenn County is currently processing the response to this request. Because of the need to search for, collect and appropriately examine a large number of separate and distinct records, additional time will be necessary. Please see below.

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).

Responding to this request will require the assistance of a third-party vendor to complete the searches in question. Glenn County is currently processing the response to this request. Because of the need to search for, collect and appropriately examine a large number of separate and distinct records, additional time will be necessary. Please see below.

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: Glenn County does not possess records responsive to this request.

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: Glenn County does not possess records responsive to this request.

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: Such records are exempt from disclosure pursuant to Government Code Sections 6254(aa) and 6254.19, and 2 CCR Section 19064 as these documents may assess or disclose the county's vulnerability to terrorist or other criminal acts intended to disrupt operations. Under Section 6255, the withholding of these records is justified in that the public interest served by not disclosing clearly outweigh the public interest in disclosure.

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: Glenn County will provide responsive records.

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: Glenn County will provide responsive records.

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: Glenn County will provide responsive records.

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: Glenn County will provide responsive records.

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: Glenn County will provide responsive records.

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.

Responding to this request will require the assistance of a third-party vendor to complete the searches in question. Glenn County is currently processing the response to this request. Because of the need to search for, collect and appropriately examine a large number of separate and distinct records, additional time will be necessary. Please see below.

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.

Responding to this request will require the assistance of a third-party vendor to complete the searches in question. Glenn County is currently processing the response to this request. Because of the need to search for, collect and

appropriately examine a large number of separate and distinct records, additional time will be necessary. Please see below.

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.

Responding to this request will require the assistance of a third-party vendor to complete the searches in question. Glenn County is currently processing the response to this request. Because of the need to search for, collect and appropriately examine a large number of separate and distinct records, additional time will be necessary. Please see below.

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: Glenn County does not possess records responsive to this request.

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.

Responding to this request will require the assistance of a third-party vendor to complete the searches in question. Glenn County is currently processing the response to this request. Because of the need to search for, collect and appropriately examine a large number of separate and distinct records, additional time will be necessary. Please see below.

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: This is a record not yet in existence. An agency cannot be required to create a record, list or compilation for the purposes of the California Public Records Act.

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: Glenn County does not possess records responsive to this request.

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

Response: Glenn County has no records responsive to this request.

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: Glenn County has no records responsive to this request.

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: Glenn County has no records responsive to this request.

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: Glenn County has no records responsive to this request.

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: Glenn County has no records responsive to this request.

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.

Responding to this request will require the assistance of a third-party vendor to complete the searches in question. Glenn County is currently processing the response to this request. Because of the need to search for, collect and appropriately examine a large number of separate and distinct records, additional time will be necessary. Please see below.

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: Glenn County has no records responsive to this request.

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: Glenn County has no records responsive to this request.

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: Glenn County has no records responsive to this request.

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: Glenn County has no records responsive to this request.

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: Glenn County will provide responsive records to this request once a completed application for voter information has been received and the required fee paid, as discussed above. Additionally, these records may require redactions of personal information.

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: Glenn County will provide responsive records to this request once a completed application for voter information has been received and the required fee paid, as discussed above. Additionally, these records may require redactions of personal information.

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: Glenn County will provide responsive records to this request once a completed application for voter information has been received and the required fee paid, as discussed above.

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: Glenn County will provide responsive records to this request once a completed application for voter information has been received and the required fee paid, as discussed above.

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

Glenn County will provide responsive records to this request once a completed application for voter information has been received and the required fee paid, as discussed above. Additionally, these records may require redactions of personal information.

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

Response: Glenn County has no records responsive to this request.

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

Response: Glenn County has no records responsive to this request.

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: Glenn County will provide responsive records to this request once a completed application for voter information has been received and the required fee paid, as discussed above.

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

Response: Glenn County will provide responsive records.

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: Glenn County does not possess records responsive to this request. However, the date of the official list is October 30, 2020.

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: Glenn County has no records responsive to this request.

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

Response: Glenn County will provide responsive records.

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

To the extent this requests seeks production of the actual ballots themselves, these 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 (sealed and counted ballots may not be opened) 15630 (ballots and other relevant material may be examined as part of a recount if the voter filing the declaration requesting the recount 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 election.) Other than ballots, Glenn County does not possess records responsive to this request.

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

Response: Glenn County does not possess records responsive to this request.

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

Response: Glenn County does not possess records responsive to this request.

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

Response: Glenn County does not possess any responsive records.

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

Response: Glenn County does not possess records responsive to this request.

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 2019 through December 10, 2020.

Responding to this request will require the assistance of a third-party vendor to complete the searches in question. Glenn County is currently processing the response to this request. Because of the need to search for, collect and appropriately examine a large number of separate and distinct records, additional time will be necessary. Please see below.

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.

Responding to this request will require the assistance of a third-party vendor to complete the searches in question. Glenn County is currently processing the response to this request. Because of the need to search for, collect and appropriately examine a large number of separate and distinct records, additional time will be necessary. Please see below.

55. All electronic documents containing the phrase "Image Cast Remote 5.10".

56. All electronic documents containing the phrase "Image Cast Remote 5.1 OA".

57. All electronic documents containing the phrase "Image Cast Remote 5 .2"

58. All electronic documents containing the phrase "Suite 5.IOA".

59. All electronic documents containing the phrase "Suite 5 .10".

60. All electronic documents containing the phrase "Suite 5.2".

61. All electronic documents containing the phrase " ImageCast Evolution 5.10.9.3".

62. All electronic documents containing the phrase" ImageCast ICX 5.10.11.11.".

63. All electronic documents containing the phrase "Eric Coomer"

Response to Requests No. 55-63: Responding to this request will require the assistance of a third-party vendor to complete the searches in question. Glenn County is currently processing the response to this request. Because of the need to search for, collect and appropriately examine a large number of separate and distinct records, additional time will be necessary. Please see below.

Due to the volume of materials, the responsive and non-protected documents will be available for review on March 24, 2021 by 5 p.m.; if additional time is required, you will be contacted with that new date. We will contact you on or before that date to arrange for provision of the documents in an acceptable manner.

Should you have any questions regarding any of the foregoing, please do not hesitate to contact me.

Thank you,

WILLIAM J. VANASEK
COUNTY COUNSEL



MICHELLE LUNDE
DEPUTY COUNTY COUNSEL