July 9, 2021

County Clerk/Registrar of Voters (CC/ROV) Memorandum #21088

TO: All County Clerks/Registrars of Voters

FROM: /s/ Mike Somers

Election Cybersecurity Manager

RE: California Gubernatorial Recall Election: Waiver Request Form

The Secretary of State's Office has issued guidance for county elections officials regarding election administration for the September 14, 2021, California Gubernatorial Recall Election (CCROV #21083). The election administration guidance takes into consideration Senate Bill 152 (SB 152) (Chapter 34 of the Statutes of 2021), which provides multiple options for conducting the recall election and allows for a waiver of certain requirements. The election administration guidance sets forth, among other things, the six methods available for conducting the recall election and information on the waiver process.

Elections Code section 1604, added by SB 152, allows for county elections officials, using Methods #3 and #4 identified in the guidance, to request an adjustment or partial waiver of the (1) minimally required number, (2) location, and/or (3) operational duration of their vote centers or consolidated polling places, or their ballot drop-off locations required under Elections Code section 1602.

Section 1604 also allows for county elections officials using Method #5 to request a partial waiver regarding the maximum number of voters in a precinct under Elections Code section 12223, not to exceed 3,000 voters.

The Secretary of State has created a waiver process and the attached Section 1604 Waiver Request Form. Prior to submitting a waiver request form, county elections officials are required to develop a plan that includes, but is not limited to, a written analysis of in-person voting needs, as detailed in Section 1604(b). Overall, this plan must address the following:

- a) Detailed efforts to secure the otherwise required number of voting locations;
- b) How you will prevent a negative disparate impact on any protected class of voters with respect to availability of voting locations and machines as well as language accessibility, including, but not limited to, the needs of disabled voters and individuals who do not have a history of voting by mail; and

c) That the plan will not reduce in-person voting locations below a number of locations necessary to safely and efficiently accommodate the anticipated demand for in-person voting services.

The Secretary of State's office will assess whether the county elections official plan demonstrates the following:

- 1) Their best efforts to secure the required in-person voting locations;
- 2) The plan does not have a negative disparate impact on disabled voters or any protected class of voters; and
- 3) The plan does not reduce in-person voting locations below a number of locations necessary to safely and efficiently accommodate the anticipated demand for in-person voting services.

County elections officials seeking to request a waiver must submit the attached Section 1604 Waiver Request Form with their required plan to the Secretary of State's office no later than **Monday**, **July 26**, **2021** (**E-50**).

Please complete and email the waiver request form with a copy of your county's final plan to the following: 2021RecallWaiverRequest@sos.ca.gov.

If you have any questions, please contact me at (916) 695-1563, or via email at msomers@sos.ca.gov. Thank you.

Attachment

California Gubernatorial Recall Election Section 1604 Waiver Request Form

CALIFORNIA GUBERNATORIAL RECALL ELECTION SEPTEMBER 14, 2021, SECTION 1604 WAIVER REQUEST FORM

County elections officials conducting their elections pursuant to Methods #3 and #4 may seek to adjust or partially waive the minimally required number, location, and/or operational duration of their "VCA-like" consolidated polling places or their ballot drop-off locations as described in Section 1602. (Elec. Code, § 1604(a)) County elections officials conducting their elections pursuant to Method #5 may seek to partially waive the provisions regarding the maximum number of voters in a precinct as required by Section 12223. (Elec. Code, § 1604(a))

For descriptions of Methods #3, #4, and #5, please review the guidance document. Additional information and updates for the recall can be found on the SOS website.

Please complete and email this Waiver Request Form with required attachments to the following address: 2021RecallWaiverRequest@sos.ca.gov. If you have questions or need assistance, please contact Mike Somers at (916) 695-1563 or msomers@sos.ca.gov

Date of Request	
County Name	
Contact Name	
Contact Phone	
Contact Email	
Waiver Request Form – Select all that apply	
1) "VCA-like" consolidated polling place	
Number Locat	tion Derational duration
2) Ballot drop-off location	
Number Locat	tion Derational duration
Precinct consolidation Consolidation Waiver [Maximum number of voters in a precinct not to exceed 3,000]	

Additional Information Required for Waiver Request To complete your waiver request please fill out a separate document that addresses the questions detailed below. You need only address the questions relevant to the kind of waiver being requested. Please add this documentation as an attachment to your Waiver Request Form. For all waiver requests, please provide your county's plan analyzing the impact of this waiver request on your in-person voting needs, as detailed pursuant to California Elections Code section 1604(b). Overall, this final plan must address how your proposed levels of in-person voting are designed to provide the following: a) Detailed efforts to secure the otherwise required number of voting locations; b) How you will prevent a negative disparate impact on any protected class* of voters with respect to availability of voting locations and machines as well as language accessibility, including, but not limited to, the needs of disabled voters and individuals who do not have a history of voting by mail; and c) That the plan will not reduce in-person voting locations below a number of locations necessary to safely and efficiently accommodate the anticipated demand for inperson voting services. * "Protected class" means a class of voters who are members of a race, color, or language minority group, as referenced and defined in the federal Voting Rights Act of 1965 (52 U.S.C. Sec. 10101 et seq.). If you are requesting a waiver for the number of "VCA-like" consolidated polling places: How many locations are you required to have? How many locations have you secured? For how many locations are you currently seeking a waiver? If you are requesting a waiver for the location of "VCA-like" consolidated polling places: Where are polling places required to be located? Where do you want them to be located? For how many locations are you currently seeking a waiver? If you are requesting a waiver for the operational duration of "VCA-like" consolidated polling places: How are you seeking to change what is required? For what time period? If you are requesting a waiver for the number of ballot drop-off locations: How many locations are you required to have? How many locations have you secured?

For how many locations are you currently seeking a waiver?

If you are requesting a waiver for the <u>location</u> of ballot drop-off locations:	
Where are the drop-offs required to be located? Where do you want them to be located?	
For how many drop-off locations are you currently seeking a waiver?	
If you are requesting a waiver for the operational duration of ballot drop-off locations:	
How are you seeking to change what is required? For what dates?	
If you are seeking a waiver for <u>precinct consolidation</u> :	
How many precincts are you attempting to consolidate?	
Thank you for your submission. The Secretary of State's office (SOS) will review the information provided and may request additional information. As part of the review, SOS staff may also contact you to offer additional assistance before making a waiver determination.	
To be completed by SOS:	
Waiver has been approved.	
Waiver has been denied.	
Waiver has been approved with the following modifications:	
Date Request Received:	
Date Decision Transmitted:	
SOS Staff Contact Information	
Name:	
Email:	
Phone:	