Volume Test Machine Record

Voting System Tested: Hart eScan Date: 7/11/2006

Machine #	Serial Number	Voter Name	Total votes cast	# of errors
1	G77E6B	Steffanie Jakovac	401	
2	G78559	Out of SERVICE		
3	G77D56	Brad Clark	400	
4	G77D0C	Brad Clark	400	
5	G77D57	Brad Clark	401	
6	G77D0E	Brian Bohn	401	
7	G77DCD	Brian Bohn	401	
8	G77DE3	Brian Bohn	401	
WB 9	G77D4E	Brian Bohn	401	
10	G77E1F	Brian Bohn	401	
11	G77E4D	Melinda Bohn	401	
12	G77D65	Melinda Bohn	401	
13	G78413	Melinda Bohn	401	
14	G77DC7	Melinda Bohn	401	
15	G77E08	Brad Clark	401	*
16	G77DD1	Carol Howe	401	
17	G77DFD	Carol Howe	401	
18	G77E06	Carol Howe	401	
19	G77E21	Carol Howe	401	
20	G77E9E	Carol Howe	401	
WB 21	G77D9C	Marva Baylark	401	
WB 22	G77E03	Marva Baylark	401	
23	G77DAA	Marva Baylark	401	
24	G77E60	Marva Baylark	401	
25	G77E57	Marva Baylark	401	
26	G77D9D	Karen Adams	402	
27	G77DB7	Karen Adams	402	
28	G77DF3	Karen Adams	402	
29	G77B52	Karen Adams	402	
WB 30	G77DA6	Karen Adams	402	
31	G77DB4	Madge Welsh	402	
32	G77DB5	Madge Welsh	402	

* Test Deck From Machine 3, 4, 5 went to # 15

Volume Test Machine Record

Machine #	Serial Number	Voter Name	Total votes cast	# of errors
WB 33	G77DA8	Madge Welsh	402	
34	G77DDO	Madge Welsh	402	
35	G77E04	Madge Welsh	402	
36	G77E74	Kevin Hawke	402	
37	G77DAB	Kevin Hawke	402	
38	G77DS1	Kevin Hawke	402	
39	G77E17	Kevin Hawke	402	
40	G77E58	Kevin Hawke	402	
41	G77E7C	Leeheather Howard	402	
42	G77DE2	Leeheather Howard	402	
43	G77DSO	Leeheather Howard	402	
44	G77DB1	Leeheather Howard	402	
45	G77D3D	Leeheather Howard	402	
WB 46	G77E92	Tenae Washington	402	
47	G77D15	Tenae Washington	402	
48	G77D4F	Tenae Washington	401	
49	G77E5A	Tenae Washington	402	
50	G77EOE	Brian Bohn	400	
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Volume Test Error Log

Date: 7/11/06

Voting System Tested: HART eSCAN

Error #	Machine #	Time	Vote #	Type of error
1	2	8:21	Ø	Boot failure
2	21	9:13	33	Ballot failed to scan
3	21	9:19	106	Ballot failed to scan
4	31	9:33	158	Ballot failed to scan
5	36	9:38	193	Ballot failed to scan
6	16	10:14	401	Printer; Paper change, reboot
7	3	10:40	7	Misfed ballot
8	38	11:42	Ø	Ballot jammed
9	38	1:47	252	Ballot jammed
10	48	2:13	65	Ballot jammed
11	48	2:50	214	Ballot jammed
12	50	4:45	329	Ballot jammed
13	50	4:56	386	Ballot jammed
14				
15				
16				
17				
18				
19				
20				
21				
22				

Error #	Machine #	Time	Vote #	Type of error
23				
24				
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Volume Test Incident Report

Date: July 11, 2006

1. **Error # (from Log):** 1
2. **Time of Occurrence:** 8:21
3. **Machine Number:** 2
4. **Machine ID/Serial #:** 2
5. **# of Ballots voted on machine:** Ø
6. **Voter name:** N/A

7. **Description of the problem encountered:**
At Bootup Screen had unusual color
When booted the machine was unresponsive
Booted Twice

8. **Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):**

9. **Error Message displayed (if any):**

10. **Actions taken to resolve the error:**
Rebooted. - Replaced.
Taken out of test.

11. **Pictures taken?** ___Y ✓N **Video taken?** ✓Y ___N

Incident report completed by: RW Craft

Volume Test Incident Report

Date: 7/11

1. **Error # (from Log):** #2
2. **Time of Occurrence:** 9:13
3. **Machine Number:** 21
4. **Machine ID/Serial #:** _____
5. **# of Ballots voted on machine:** 33
6. **Voter name:** Marva Baylark

7. **Description of the problem encountered:**

Ballot failed to scan
Gave message " Ballot Faild to Scan
Remove the ballot and try scanning it again"

8. **Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):**

Inserting ballot

9. **Error Message displayed (if any):**

See above

10. **Actions taken to resolve the error:**

pulled ballot loose and re scanned again.
ballot accepted.

11. **Pictures taken?** ✓ Y ___ N **Video taken?** ✓ Y ___ N

Incident report completed by: Miguel Castillo

Volume Test Incident Report

Date: 11 July

1. **Error # (from Log):** 3
2. **Time of Occurrence:** 9:18/9:19
3. **Machine Number:** 21
4. **Machine ID/Serial #:** _____
5. **# of Ballots voted on machine:** 106
6. **Voter name:** MARVA

7. **Description of the problem encountered:**

ballot did not scan properly

8. **Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):**

normal voting

9. **Error Message displayed (if any):**

Ballot failed to scan, please

10. **Actions taken to resolve the error:**

ballot reinserted

11. **Pictures taken?** ___Y ✓N **Video taken?** ___Y ✓N

Incident report completed by: KM

Volume Test Incident Report

Date: 7-11-06

1. **Error # (from Log):** 4
2. **Time of Occurrence:** 9:37
3. **Machine Number:** 31
4. **Machine ID/Serial #:** _____
5. **# of Ballots voted on machine:** 158
6. **Voter name:** Midgy'

7. **Description of the problem encountered:**
Ballot Failed to Scan

8. **Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):**
Voting Normally

9. **Error Message displayed (if any):**
Ballot Failed to Scan

10. **Actions taken to resolve the error:**
Re Scanned OK.

11. **Pictures taken?** ___Y ✓N **Video taken?** ___Y ✓N

Incident report completed by: Paul

Volume Test Incident Report

Date: July 11, 2006

1. **Error # (from Log):** 5
2. **Time of Occurrence:** 9:38
3. **Machine Number:** 36
4. **Machine ID/Serial #:** 36
5. **# of Ballots voted on machine:** 195
6. **Voter name:** _____

7. **Description of the problem encountered:**
Ballot Failed to Scan Properly - Then 2nd Occurance @ 195

8. **Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):**

9. **Error Message displayed (if any):**

10. **Actions taken to resolve the error:**
Rescanned hit on two Ballots close to one

11. **Pictures taken?** ___Y ✓N **Video taken?** ___Y ✓N

Incident report completed by: PM Craft

Volume Test Incident Report

Date: July 11, 2006

1. **Error # (from Log):** 6
2. **Time of Occurrence:** 10:14
3. **Machine Number:** 16
4. **Machine ID/Serial #:** _____
5. **# of Ballots voted on machine:** 401
6. **Voter name:** Carol H.

7. **Description of the problem encountered:**
On Closing Polls the Results Tape Ran Out. Tape was Changed

8. **Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):**

9. **Error Message displayed (if any):**
Printer Error -

10. **Actions taken to resolve the error:**
Allowed HART to Attempt to Resolve. Cancel Print & Reprint. Efforts to Adjust Printer & work through menus were unsuccessful. Rebooted & Restarted Totals Report

11. **Pictures taken?** ✓ Y ___ N **Video taken?** ✓ Y ___ N

Incident report completed by: [illegible]

Volume Test Incident Report

Date: 11/7

1. **Error # (from Log):** 7
2. **Time of Occurrence:** 10:40
3. **Machine Number:** 3
4. **Machine ID/Serial #:** _____
5. **# of Ballots voted on machine:** 7
6. **Voter name:** Bead

7. **Description of the problem encountered:**

2nd ballot was fed before first one dropped.

8. **Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):**

Machine was making a hesitant "thunk" sound, second ballot was inserted before machine said it was ready. Second ballot was not read

9. **Error Message displayed (if any):**

NONE

10. **Actions taken to resolve the error:**

NONE

11. **Pictures taken?** ___Y ✓ N **Video taken?** ___Y ✓ N

Incident report completed by: KM

Volume Test Incident Report

Date: 11 July

1. **Error # (from Log):** 8
2. **Time of Occurrence:** 11:42
3. **Machine Number:** 38
4. **Machine ID/Serial #:** 318
5. **# of Ballots voted on machine:** 0
6. **Voter name:**

7. **Description of the problem encountered:**

Ballot jam, no error message. 1st ballot entered since machine was turned on @ 9 a.m. Turning ballot over & changing ballots didn't help.

8. **Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):**

normal voting.

9. **Error Message displayed (if any):**

None

10. **Actions taken to resolve the error:**

Machine rebooted

11. **Pictures taken?** ✓ Y ___ N **Video taken?** ✓ Y ___ N

Incident report completed by: KM

Volume Test Incident Report

Date: 11 July

1. **Error # (from Log):** 9
2. **Time of Occurrence:** 1:47
3. **Machine Number:** 38
4. **Machine ID/Serial #:** _____
5. **# of Ballots voted on machine:** 252
6. **Voter name:** _____

7. **Description of the problem encountered:**

Same as error #8

8. **Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):**

9. **Error Message displayed (if any):**

10. **Actions taken to resolve the error:**

11. **Pictures taken?** ___Y ✓ N **Video taken?** ___ Y ✓ N

Incident report completed by: _____

Volume Test Incident Report

Date: July 11, 2006

1. **Error # (from Log):** 10
2. **Time of Occurrence:** 2:15
3. **Machine Number:** 48
4. **Machine ID/Serial #:** _____
5. **# of Ballots voted on machine:** 65
6. **Voter name:** _____

7. **Description of the problem encountered:**
Cycling with Ballot Jams
Paper Jam.
Ballot Jammed Machine Cycling

8. **Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):**
Voting Normally

9. **Error Message displayed (if any):**
None

10. **Actions taken to resolve the error:**
Open up Scanner ballot had Cleared Heads.
Including Reaching into the ballot box to
extract the ballot. ① Opened head ② reached into Clear

11. **Pictures taken?** ✓ Y ___ N **Video taken?** ✓ Y ___ N

Incident report completed by: [signature]

Volume Test Incident Report

Date: July 11, 2006

1. **Error # (from Log):** 11
2. **Time of Occurrence:** 2:50
3. **Machine Number:** 48
4. **Machine ID/Serial #:** _____
5. **# of Ballots voted on machine:** 214
6. **Voter name:** _____

7. **Description of the problem encountered:**
Paper Jam with Read head Optical Ballot. Ballot was jammed caught on rough edge on ballot box.

8. **Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):**

9. **Error Message displayed (if any):**
N/A

10. **Actions taken to resolve the error:**
Recycled power & freed from edge. Fed next ballot. Public Counter incorrect

11. **Pictures taken?** ✓ Y ___ N **Video taken?** ___ Y ✓ N

Incident report completed by: PU Cu

Volume Test Incident Report

Date: 7-11-06

1. **Error # (from Log):** 12
2. **Time of Occurrence:** 4:45
3. **Machine Number:** 50
4. **Machine ID/Serial #:** _____
5. **# of Ballots voted on machine:** 329
6. **Voter name:** _____

7. **Description of the problem encountered:**
Ballot Stuck Not Stuck on Ballot Box
Machine Clicking

8. **Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):**

9. **Error Message displayed (if any):**
None

10. **Actions taken to resolve the error:**
Turned Off & Back On. Continued Feeding
ballots

11. **Pictures taken?** ___Y ✓ N **Video taken?** ✓ Y ___N

Incident report completed by: [signature]

Volume Test Incident Report

Date: 7-11-06

1. **Error # (from Log):** 13
2. **Time of Occurrence:** 4:56
3. **Machine Number:** 50
4. **Machine ID/Serial #:** _____
5. **# of Ballots voted on machine:** 386
6. **Voter name:** _____

7. **Description of the problem encountered:**
Jam, Read head cycling - Ballot Caught on Eclipse Bin.

8. **Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):**

9. **Error Message displayed (if any):**

10. **Actions taken to resolve the error:**
Cycled Power & Ballot was rejected and cut. Ballot Released
Ballot was then accepted

11. **Pictures taken?** ✓ Y ___ N **Video taken?** ✓ Y ___ N

Incident report completed by: [signature]