Volume Test Machine Record

Voting System Tested: HART eSLATE Date: 7/13/06

Machine #	Serial Number	Voter Name	Total votes cast	# of errors
1	A05041	Ryan	110	
2	A03228	Caroline Armsted	110	
3	A0494D	Kimberly Stephens	110	
4	A03032	Midge Walsh	110	
5	A04D89	Keith Oer	110	
6	A04DDD	Miguel	110	
7	A02D81	Kimberly Stephens	110	
8	A038AF	Caroline Armsted	110	
9	A034C1	Midge Welsh	110	
10	A04ABF	Keith Orr	111	
11	A02D1F	Terrie	110	
12	A038B7	LeRoy	110	
13	A045DA	Cecelia	110	
14	A036DA	Beetha Austria	110	
15	A04C5A	Terrie Eleazar	110	
16	A032AA	LeRoy Clark	110	
17	A046AF	LeRoy Chipley	125	
18	A03625	Bertha Austria	110	
19	A042B0	Cecilia Mora	110	
20	A02C77	Terrie Eleazar	112	
21	A0494F	Keith	110	
22	A03742	Kevin	115	
23	A047CD	LaRose Royce	110	
24	A034D7	Gladys Snell-Foetner	110	
25	A02E02	John Keele	110	
26	A04D69	Melinda Bohn	110	
27	A045CE	Carole Howe	110	
28	A03D0B	Gladys Snell-Foetner	110	
29	A04069	Melinda Bohn	110	
30	A03CE7	Carole Howe	125	
31	A049D8	Demetrius	110	
32	A031E3	Jackie Oliver	110	

Volume Test Machine Record

Machine #	Serial Number	Voter Name	Total votes cast	# of errors
33	A047E5	Marva	110	
34	A04569	Kim Jackson	120	
35	A03E03	Demetrius Wright	110	
✱ 36	A03FC9	Jackie Oliver	111	
37	A03F51	Kim Jackson	115	
38	A02CDB	Demetrius Wright	110	
39	A04410	Jackie Oliver	110	
✱ 40	A0427A	Marva Baylark	110	
41	A04BEC	Mike	110	
42	A0450E	MiMi	110	
43	A03ACB	Mark Edwards	110	
44	A0309E	Brian Bohn	110	
45	A031AF	Claire	110	
46	A0492D	Mike	110	
47	A04741	Kenneth McDowell	112	
48	A03DD5	Claire Curley	110	
49	A044C6	Mark Edwards	110	
50	A04E77	Brian Bohn	110	
51	A03829	Jackie Bell	110	
52	A043D8	Miguel	111	
53	A0315D	Claire	110	
54	A02F7A	Billy McCoy	110	
55	A04318	LaRose Royce	110	
56	A04264	George Tillmott	110	
57	A04190	Michael Sutherland	110	
58	A02CAB	Billy McCoy	110	
59	A0331D	LaRose Royce	111	
60	A04664	George Tillmott	110	
61	A04BAB	Victor Enriquez	110	
62	A04ED6	Victor Enriquez	110	
63	A0438C	Michael Sutherland	110	
64	A034E6	Billy McCoy	110	
65	A046EA	Karen Adams	110	
66	A048DB	Heather Howard	110	
67	A02EC1	MiMi Guerswary	110	

Volume Test Machine Record

Machine #	Serial Number	Voter Name	Total votes cast	# of errors
68	AØ3DØF	Karen Adams	110	
69	·†Ø382A	LeHeather Howard	110	
70	AØ37C6	Mimi Gurcswamy	125	
71	AØ44B7	Valarie Phillips	35	
72	AØ3D7F	Robert Royer	110	
73	AØ36CD	Kevin Clark	110	
74	AØ44Ø8	Valario Phillips	110	
75	AØ4D4Ø	Tenae Washington	111	
76	AØ4CE7	Robert Royer	110	
77	AØ35C6	Valerie Phillipot	110	
78	AØ361D	Kevin Lawe	110	
☆79	AØ3388	Tenae Washington	110	
☆80	AØ3FCB	Robert Royer	111	
81	AØ2CE1	Rena Scott	111	
☆82	AØ4231	Charles Butler	111	
83	AØ2EA1	Jackie Bell	111	
84	AØ38A2	Richard	110 ~~Richard~~	
85	AØ492C	Rena Scott.	110	
86	AØ4C8D	Charles Butler	110	
87	AØ4CB3	Rena Scott	110	
88	AØ43D4	Tenae Washington	110	
89	AØ38DD	~~Jackie Bell~~ Charles Butler	110	
☆90	AØ4F3D	Jackie Bell	111	
91	AØ4377	Richard	110	
92	AØ4ØDB	Brad Clark	110	
93	AØ466A	~~Jason~~ Steff	110	
94	AØ4A4Ø	Stephanie Jacovac	110	
95	AØ358D	Ryan Larson	110	
96	AØ4B95	Bradley Clark	110	
97	AØ3446	Jason Heyes	110	
98	AØ32CA	Ryan Larson	110	
99	AØ3CG8	Steff Jacovac	110	
100	AØ4C82	Bradley Clark	110	

Volume Test Error Log

Date: 7/13/06

Voting System Tested: HART eSLATE

Error #	Machine #	Time	Vote #	Type of error
1	47	9:37	3	PRINTER CONNECTION
2	84	1:54	89	Printer Error (low paper)
3	34	2:10	5	Access Code
4	36	2:15	71	Printer Error (low paper)
5	71	3:05	18	Printer Error (PAPER JAM ~~Connectivity~~)
6	71	3:45	30	PRINTER ERROR (PAPER JAM)
7	71	3:55	35	Printer Error (paper jam)
8	71	4:06	35	Printer Error (paper jam)
9	33	5:45	87	Printer seemed slow
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Error #	Machine #	Time	Vote #	Type of error
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Volume Test Incident Report

Date: 7-13-06

1. **Error # (from Log):** 1
2. **Time of Occurrence:** 9:37
3. **Machine Number:** 47
4. **Machine ID/Serial #:** _____
5. **# of Ballots voted on machine:** 3
6. **Voter name:** Kenny M

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

Message Appeared - "Cleared Contact ~~Pollworker~~ Printer Call Pollworker"
Then The "Rejected ballot"

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:**

Error Cleared without Any Action.
The Power Cord was out of Position and may have been loose.

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

Incident report completed by: [illegible]

Volume Test Incident Report

Date: 7-13-06

1. **Error # (from Log):** 2
2. **Time of Occurrence:** 1:57
3. **Machine Number:** 84
4. **Machine ID/Serial #:** _____
5. **# of Ballots voted on machine:** __
6. **Voter name:** _____

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

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 Unavailable EVBO 102

10. **Actions taken to resolve the error:**
Checked Paper = Ok.

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

Incident report completed by: [signature]

Volume Test Incident Report

Date: 7-13-06

1. **Error # (from Log):** 3
2. **Time of Occurrence:** 2:10
3. **Machine Number:** 34
4. **Machine ID/Serial #:** _____
5. **# of Ballots voted on machine:** 5
6. **Voter name:** _____

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

Invalid Access Code on 5 Ballots.
Voter Says she did not Vote
JBC C010F2

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

Voting Round 4

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

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

Verified that all 5 are Showing as Issued & Voted on JBC.
Need to Pull Logs on JBC + ES&S

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

Incident report completed by: [signature]

Volume Test Incident Report

Date: 7-13-06

1. **Error # (from Log):** 4
2. **Time of Occurrence:** 2:15
3. **Machine Number:** 36
4. **Machine ID/Serial #:** _____
5. **# of Ballots voted on machine:** 71
6. **Voter name:** _____

7. **Description of the problem encountered:**
Printer Error Message.

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:**
Checked Paper = Low Had Swapped Printer.

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

Incident report completed by: [signature]

Volume Test Incident Report

Date: 7/13/06

1. **Error # (from Log):** 5
2. **Time of Occurrence:** 3:05
3. **Machine Number:** 71
4. **Machine ID/Serial #:** A04487
5. **# of Ballots voted on machine:** 18
6. **Voter name:** VALERIE

7. **Description of the problem encountered:**
"CONTACT POLL WORKER"
"PRINTER UNAVAILABLE"
"PRINTER STATUS: EVBO-104"

8. **Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):**
VOTER WAS ABOUT TO ENTER CODE AND ERROR MESSAGE POPPED UP.

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

* Epi/08 - The error message was a 104. The takeup spool was not working and the error was correct.

10. **Actions taken to resolve the error:**
PAUL REMOVED VBO AND PRINTER WAS NOT OUT OF PAPER. VBO WAS REPLACED. PAPER JAMMED IN VBO
* ~~SANDY SAID 103 IS CONNECTIVITY AND NOT A PAPER LOW ERROR. "HOT SWAP" WAS DONE.~~
HOT SWAP TO FIX.

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

Incident report completed by: _____

Volume Test Incident Report

Date: 7/13/06

1. **Error # (from Log):** 6
2. **Time of Occurrence:** 3:45
3. **Machine Number:** 71
4. **Machine ID/Serial #:** A044137
5. **# of Ballots voted on machine:** 30
6. **Voter name:** VALERIE

7. **Description of the problem encountered:**
CONTACT POLL WORKER MESSAGE. VBO JAMMED

8. **Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):**
~~[illegible]~~ VOTER VOTED BALLOT AND VBO JAMMED.

9. **Error Message displayed (if any):**
"CONTACT POLL WORKER"
"PRINTER UNAVAILABLE"
"PRINTER STATUS: EVBO-104"

10. **Actions taken to resolve the error:**
HOT SWAP OF VBO

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

Incident report completed by: JASON HEYES

Volume Test Incident Report

Date: _____

1. **Error # (from Log):** 7
2. **Time of Occurrence:** 3:55
3. **Machine Number:** 71
4. **Machine ID/Serial #:** _____
5. **# of Ballots voted on machine:** 35
6. **Voter name:** _____

7. **Description of the problem encountered:**
Printer Status EVOB-104
Printer Error - Slack was visible on printer

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):**
EVOB-104 Printer Unavailable

10. **Actions taken to resolve the error:**
Hot Swapped Printer Verified that Paper was dragging. Error was Valid.
Saved Paper Tray.

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

Incident report completed by: [signature]

Volume Test Incident Report

Date: 7/13/06

1. **Error # (from Log):** 8
2. **Time of Occurrence:** 4:06
3. **Machine Number:** 71
4. **Machine ID/Serial #:** A04437
5. **# of Ballots voted on machine:** 35
6. **Voter name:** VALERIE

7. **Description of the problem encountered:**
SAME AS ERROR 7

8. **Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):**
SAME AS ERROR 7

9. **Error Message displayed (if any):**
SAME AS ERROR 7

10. **Actions taken to resolve the error:**
SAME AS ERROR 7. MACHINE #71 WAS TAKEN OUT OF SERVICE

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

Incident report completed by: JASON HEYES

Volume Test Incident Report

Date: 7-13-06

1. **Error # (from Log):** 9
2. **Time of Occurrence:** 5:45
3. **Machine Number:** 33
4. **Machine ID/Serial #:** 33
5. **# of Ballots voted on machine:** 87
6. **Voter name:** _____

7. **Description of the problem encountered:**
Printer seemed to print slowly and variable speed

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:**
Observed + Video Taped.

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

Incident report completed by: [signature]