Volume Test Error Log

* Pull tape

Date: 2/15/06

Voting System Tested: SEQUOIA EDGE 2

Error #	Machine #	Time	Vote #	Type of error
1	181	9:08 AM	6	Card not activated
2	181	9:19	15	Card not activated
3	173	9:25	18	Card w/wrong ballot
4	168*	9:20	4	Card already voted
5	171	9:18	15	Card w/wrong ballot
6	173	9:25	20	Card not accepted
7	164	9:25	7	Card not accepted
8	154	9:24	11	Card already voted
9	163	9:30	24	Card w/wrong ballot
10	181	9:33	35	Card w/wrong ballot
11	169	9:36	39	Card was dirty
12	158	9:45	19	Card was dirty
13	177	9:51	45	Card already voted
14	157*	9:51	58	Card not accepted
15	163	9:55	45	Card was dirty
16	199	9:57	47	Voter confusion
17	156	10:03	39	Voter confusion
18	152	10:05	39	Voter confusion
19	173	10:22	71	Card w/wrong ballot
20	191	10:41	104	Card was dirty
21	181	10:33	110	Card missing in deck
22	183	10:43	84	Card was dirty

Error #	Machine #	Time	Vote #	Type of error
23	185	10:42	76	Card was dirty
24	160	10:40	79	Card already voted
25	152	10:50	67	Card was dirty
26	158	10:49	55	Card was dirty
27	176*	10:53	63	Card was dirty
28	171	10:55	96	Wrong card in deck
29	158	10:58	59	Card was dirty
30	160	11:00	89	Card missing from deck
31	178	10:51	11	Card already voted
32	184	10:57	18	Card w/wrong ballot
33	176	11:02	71	Card w/wrong ballot
34	176	11:08	74	Card w/wrong ballot
35	176	11:20	85	Card coded wrong
36	158	11:21	85	Card was dirty
37	152	11:23	102	Card was dirty
38	180	11:28	94	Card coded wrong
39	135	11:30	12	Card w/wrong ballot
40	103	11:34	10	Card coded wrong
41	101	11:35	10	Card coded wrong
42	117	11:43	23	Voter confusion
43	137	11:54	54	Card coded wrong
44	131	11:57	46	Card was dirty

Volume Test Error Log

SEQUOIA EDGE 2

Date: 2/15/06

Error #	Machine #	Time	Vote #	Type of error
45	184	11:57	106	Card coded wrong
46	127	11:54	42	VVPAT paper jam
47	113	12:51	67	Card not accepted
48	178	1:20pm	104	Bad card
49	113	1:18pm	83	Extra card in deck
50	138	1:20	28	Card was dirty
51	116	1:28	0	Card was dirty
52	116	1:29	1	Card was dirty
53	131	1:34	74	Wrong card in deck
54	135	1:35	72	Card coded wrong
55	116	1:38	3	Card was dirty
56	123	1:44	99	Card coded wrong
57	131	1:40	111	Extra vote voted
58	116	1:43	8	Card was dirty
59	131	1:46	82	Extra card in deck
60	101	1:48	93	Card was dirty
61	121	1:55	79	Voter confusion
62	116	1:56	19	Card was dirty
63	114	1:57	32	Card not accepted
64	116	1:59	21	Card was dirty
65	117	1:55	96	Card not activated
66	115	1:55	49	Card not activated
67	119	2:00	103	Card missing from deck
68	128	2:01	19	Card coded wrong

Error #	Machine #	Time	Vote #	Type of error
69	115	2:11	58	Card already voted
70	130	2:13	73	Card was dirty
71	110	2:30	94	Vote save failure
72	116	2:44	78	Card was dirty
73	137	2:42	111	Voter confusion
74	124	3:08	113	Extra 3 votes voted
75	multiple			All black ballots rebooted
76				to reach 110
77				
78				
79				
80				
81				
82				
83				
84				
85				
86				
87				
88				
89				
90				
91				
92				

Volume Test Incident Report

Date: 2-15-06

1. **Error # (from Log):** 1
2. **Time of Occurrence:** 905
3. **Machine Number:** 181
4. **Machine ID/Serial #:** 181
5. **# of Ballots voted on machine:** 6
6. **Voter name:** Latoya Dundson

7. **Description of the problem encountered:**
Voter Card Not Valid
Card was not Reactivated after Yesterday

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

9. **Error Message displayed (if any):**
Not Valid

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

11. **Pictures taken?** ___Y __N **Video taken?** ___Y __N

Incident report completed by: [signature]

Volume Test Incident Report

Date: 2-15-06

1. **Error # (from Log):** 2
2. **Time of Occurrence:** 918
3. **Machine Number:** 181
4. **Machine ID/Serial #:** _____
5. **# of Ballots voted on machine:** 15
6. **Voter name:** Latoya

7. **Description of the problem encountered:**
Card Not Valid Error
Card not validated after last Vote

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:**
Activated Card

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

Incident report completed by: [signature]

Volume Test Incident Report

Date: 2.15.06

1. **Error # (from Log):** 3
2. **Time of Occurrence:** 9:25
3. **Machine Number:** 173
4. **Machine ID/Serial #:** _____
5. **# of Ballots voted on machine:** 18
6. **Voter name:** Joanna

7. **Description of the problem encountered:**
name not on Ballot - wrong Ballot card

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:**
reactivated card. machine accepted

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

Incident report completed by: D. Dougherty

Volume Test Incident Report

Date: 2-15-06

1. **Error # (from Log):** 4
2. **Time of Occurrence:** 9:20
3. **Machine Number:** 168
4. **Machine ID/Serial #:** _____
5. **# of Ballots voted on machine:** 4
6. **Voter name:** Edwina Cotton

7. **Description of the problem encountered:**
Vote Card Not Valid - Voter
Voter Claims she did not vote it

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:**
Continued Voting
Pull Tape at End of Day

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

Incident report completed by: MC

Volume Test Incident Report

Date: 2.15.06

1. **Error # (from Log):** 5
2. **Time of Occurrence:** 9:18
3. **Machine Number:** 171
4. **Machine ID/Serial #:** _____
5. **# of Ballots voted on machine:** 15
6. **Voter name:** Andre
7. **Description of the problem encountered:**
   Name not on Ballot (Wrong Ballot code)
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:**
    reactivated card. machine accepted
11. **Pictures taken?** ___Y __N ✓ **Video taken?** ___Y __N ✓

Incident report completed by: D. Dodgen

Volume Test Incident Report

Date: 2·15·24

1. **Error # (from Log):** 6
2. **Time of Occurrence:** 9:25
3. **Machine Number:** 173
4. **Machine ID/Serial #:** [redacted]
5. **# of Ballots voted on machine:** 20
6. **Voter name:** Joanna

7. **Description of the problem encountered:**
card not accepted by machine. card not valid

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:**
new card given to voter

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

Incident report completed by: _____

Volume Test Incident Report

Date: 2-15-06

1. **Error # (from Log):** 7
2. **Time of Occurrence:** 925
3. **Machine Number:** 164
4. **Machine ID/Serial #:** _____
5. **# of Ballots voted on machine:** 7
6. **Voter name:** Michael Sky

7. **Description of the problem encountered:**
Machine Rejected Card

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:**
Took Card on Second Try

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

Incident report completed by: MM

Volume Test Incident Report

Date: 2-15-06

1. **Error # (from Log):** 8
2. **Time of Occurrence:** 9 24
3. **Machine Number:** 154
4. **Machine ID/Serial #:** _____
5. **# of Ballots voted on machine:** 11
6. **Voter name:** Robert Lee

7. **Description of the problem encountered:**
Invalid Card.
Voted Card 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:**
Removed Card & Continued

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

Incident report completed by: RLC

Volume Test Incident Report

Date: 2.15.06

1. **Error # (from Log):** 9
2. **Time of Occurrence:** 9:30
3. **Machine Number:** 113
4. **Machine ID/Serial #:** _____
5. **# of Ballots voted on machine:** 24
6. **Voter name:** Tina Johnson
7. **Description of the problem encountered:**
   name not on Ballot (wrong code on card)
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:**
    reactivated card. machine accepted
11. **Pictures taken?** ___Y ✓N **Video taken?** ___Y ✓N

Incident report completed by: D. O'Donoghue

Volume Test Incident Report

Date: 2.15.06

1. **Error # (from Log):** 10
2. **Time of Occurrence:** 9:33
3. **Machine Number:** ~~[illegible]~~ 181
4. **Machine ID/Serial #:** _____
5. **# of Ballots voted on machine:** 35
6. **Voter name:** Latoya Davidson
7. **Description of the problem encountered:**
   name not on Ballot
   (card was coded wrong)
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:**
    reactivated card
11. **Pictures taken?** ___Y ___✓N **Video taken?** ___Y ✓N

Incident report completed by: D. O'Donoghue

Volume Test Incident Report

Date: 2.15.06

1. **Error # (from Log):** 11
2. **Time of Occurrence:** 9:36
3. **Machine Number:** 169
4. **Machine ID/Serial #:** _____
5. **# of Ballots voted on machine:** 39
6. **Voter name:** ~~Will~~ Shepard
7. **Description of the problem encountered:**
   card not accepted. red screen. (invalid card)
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:**
    pok card out (wiped off) reinserted, machine accepted
11. **Pictures taken?** ___Y ✓N **Video taken?** ___Y ✓N

Incident report completed by: D. Dillon

Volume Test Incident Report

Date: 2·15·06

1. **Error # (from Log):** 12
2. **Time of Occurrence:** 9:45
3. **Machine Number:** 158
4. **Machine ID/Serial #:** _____
5. **# of Ballots voted on machine:** 19
6. **Voter name:** Bertha Bell

7. **Description of the problem encountered:**
Card not accepted by machine - dirty card

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:**
wiped card off. Card accepted by machine

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

Incident report completed by: D. O'Donohue

Volume Test Incident Report

Date: 2-15-05

1. **Error # (from Log):** 13
2. **Time of Occurrence:** 951
3. **Machine Number:** 177
4. **Machine ID/Serial #:** _____
5. **# of Ballots voted on machine:** 45
6. **Voter name:** Martin

7. **Description of the problem encountered:**
Voted Card 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:**
Ejected Card

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

Incident report completed by: [signature]

Volume Test Incident Report

Date: 2·15·06

1. **Error # (from Log):** 14
2. **Time of Occurrence:** 9:51
3. **Machine Number:** 157
4. **Machine ID/Serial #:** _____
5. **# of Ballots voted on machine:** 58
6. **Voter name:** _____

7. **Description of the problem encountered:**
card rejected - voter appeared to have not voted the Ballot - activator showed voted

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:**
pull tape for voter @ end of the day.

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

Incident report completed by: D. O'Donohue

Volume Test Incident Report

Date: 2-15-06

1. **Error # (from Log):** 15
2. **Time of Occurrence:** 955
3. **Machine Number:** 163
4. **Machine ID/Serial #:** _____
5. **# of Ballots voted on machine:** 45
6. **Voter name:** Tina Johnson
7. **Description of the problem encountered:**
   Card Rejected
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:**
    Cleaned Card Re-Tried
11. **Pictures taken?** ___Y ✓ N **Video taken?** ___ Y ✓ N

Incident report completed by: [signature]

Volume Test Incident Report

Date: 2-15-06

1. **Error # (from Log):** 16
2. **Time of Occurrence:** 9:57
3. **Machine Number:** 199
4. **Machine ID/Serial #:** _____
5. **# of Ballots voted on machine:** 47
6. **Voter name:** Tricia Cole
7. **Description of the problem encountered:**
   voter confusion
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:**
    verified all was in order - voter was allowed to continue voting
11. **Pictures taken?** ___Y ✓N **Video taken?** ___Y ✓N

Incident report completed by: D. O Donoghue

Volume Test Incident Report

Date: 2.15.06

1. **Error # (from Log):** 17
2. **Time of Occurrence:** 10:03
3. **Machine Number:** 156
4. **Machine ID/Serial #:** _____
5. **# of Ballots voted on machine:** 39
6. **Voter name:** Jeff Betz

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

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:**
Verified all in order. voter allowed to continue voting

11. **Pictures taken?** ___Y _V_N **Video taken?** ___Y _V_N

Incident report completed by: D. O'Donohue

Volume Test Incident Report

Date: 2·15·06

1. **Error # (from Log):** 18
2. **Time of Occurrence:** 10:05
3. **Machine Number:** 152
4. **Machine ID/Serial #:** _____
5. **# of Ballots voted on machine:** 39
6. **Voter name:** _____

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

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:**
verified all okay. voter allowed to continue voting

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

Incident report completed by: D. O Donohue

Volume Test Incident Report

Date: 2-15-06

1. **Error # (from Log):** 19
2. **Time of Occurrence:** 10:27
3. **Machine Number:** 73
4. **Machine ID/Serial #:** _____
5. **# of Ballots voted on machine:** 71
6. **Voter name:** Joana Liu.
7. **Description of the problem encountered:**
   Wrong Ballot on Card
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:**
    Reactivated -
11. **Pictures taken?** ___Y ✓N **Video taken?** ___Y ✓N

Incident report completed by: [signature]

Volume Test Incident Report

Date: 2.15.06

1. **Error # (from Log):** 20
2. **Time of Occurrence:** 10:41
3. **Machine Number:** 191
4. **Machine ID/Serial #:** _____
5. **# of Ballots voted on machine:** 104
6. **Voter name:** Sandra Knoepfle
7. **Description of the problem encountered:**
   Card not valid (red screen)
   (card dirty)
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:**
    Card was wiped clean.
    machine accepted
11. **Pictures taken?** ___Y ✓N **Video taken?** ___Y ✓N

Incident report completed by: D. O'Donnell

Volume Test Incident Report

Date: 2-15-06

1. **Error # (from Log):** 21
2. **Time of Occurrence:** 10:33
3. **Machine Number:** 181
4. **Machine ID/Serial #:** _____
5. **# of Ballots voted on machine:** 110
6. **Voter name:** NA

7. **Description of the problem encountered:**
Short one card in deck
Card Style 221 Missing

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:**
Determined Missing Card + Voter

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

Incident report completed by: [signature]

Volume Test Incident Report

Date: 2·15·06

1. **Error # (from Log):** 22
2. **Time of Occurrence:** 10:43
3. **Machine Number:** 183
4. **Machine ID/Serial #:** _____
5. **# of Ballots voted on machine:** 84
6. **Voter name:** Keisha Ingram

7. **Description of the problem encountered:**
card not read (red screen)
card dirty

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:**
card cleaned - machine accepted

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

Incident report completed by: D. Dorsey

Volume Test Incident Report

Date: 2.15.06

1. **Error # (from Log):** 23
2. **Time of Occurrence:** 10:40
3. **Machine Number:** 185
4. **Machine ID/Serial #:** _____
5. **# of Ballots voted on machine:** 76
6. **Voter name:** Reginald Weaver
7. **Description of the problem encountered:**
   card not read (red screen)
   card dirty
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:**
    card cleaned - machine accepted
11. **Pictures taken?** ___Y ✓N **Video taken?** ___Y ✓N

Incident report completed by: D. DiDonato

Volume Test Incident Report

Date: 2-15-06

1. **Error # (from Log):** 24
2. **Time of Occurrence:** 10:40
3. **Machine Number:** 160
4. **Machine ID/Serial #:** _____
5. **# of Ballots voted on machine:** 79
6. **Voter name:** Donald Brow

7. **Description of the problem encountered:**
Voted Card 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:**
Ejected Card

11. **Pictures taken?** ___Y __N **Video taken?** ___ Y __N

Incident report completed by: _____

Volume Test Incident Report

Date: 2.15.06

1. **Error # (from Log):** 25
2. **Time of Occurrence:** 10:50
3. **Machine Number:** 152
4. **Machine ID/Serial #:** _____
5. **# of Ballots voted on machine:** 67
6. **Voter name:** Dorian Swigart
7. **Description of the problem encountered:**
card not accepted by machine (red screen) card dirty
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:**
card cleaned - card accepted by machine
11. **Pictures taken?** ___Y ✓N **Video taken?** ___Y ✓N

Incident report completed by: D. O'Donghue

Volume Test Incident Report

Date: 2·15·06

1. **Error # (from Log):** 26
2. **Time of Occurrence:** 10:49
3. **Machine Number:** 158
4. **Machine ID/Serial #:** _____
5. **# of Ballots voted on machine:** 55
6. **Voter name:** Bertha Bell

7. **Description of the problem encountered:**
Card not accptd - card dmg

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:**
card cleaned. card accepted

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

Incident report completed by: D. Dougherty

Volume Test Incident Report

Date: 2·15·06

1. **Error # (from Log):** 27
2. **Time of Occurrence:** 10:53
3. **Machine Number:** 176
4. **Machine ID/Serial #:** _____
5. **# of Ballots voted on machine:** 63
6. **Voter name:** LaTesha Murr
7. **Description of the problem encountered:**
   card not read by machine. card dirty
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:**
    card cleaned. card accepted
11. **Pictures taken?** ___Y ___ N ✓ **Video taken?** ___ Y ___N ✓

Incident report completed by: D. O'Donnell

Volume Test Incident Report

Date: 2-15-06

1. **Error # (from Log):** 28
2. **Time of Occurrence:** 10:55
3. **Machine Number:** 171
4. **Machine ID/Serial #:** _____
5. **# of Ballots voted on machine:** 96
6. **Voter name:** _____

7. **Description of the problem encountered:**
Wrong Cards 121 with 221

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:**
Replaced Card

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

Incident report completed by: _____

Volume Test Incident Report

Date: 2-15-06

1. **Error # (from Log):** 29
2. **Time of Occurrence:** 10:58
3. **Machine Number:** 158
4. **Machine ID/Serial #:** _____
5. **# of Ballots voted on machine:** 59
6. **Voter name:** _____

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

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:**
Cleaned Screen

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

Incident report completed by: _____

Volume Test Incident Report

Date: 2-15-06

1. **Error # (from Log):** 30
2. **Time of Occurrence:** 11:00
3. **Machine Number:** 160
4. **Machine ID/Serial #:** _____
5. **# of Ballots voted on machine:** 89
6. **Voter name:** Donald Burn

7. **Description of the problem encountered:**
Missing 404 Card in Dec

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:**
Replaced Card

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

Incident report completed by: [signature]

Volume Test Incident Report

Date: 2·15·06

1. **Error # (from Log):** ~~[illegible]~~ 31
2. **Time of Occurrence:** 10:51
3. **Machine Number:** 178
4. **Machine ID/Serial #:** _____
5. **# of Ballots voted on machine:** 11
6. **Voter name:** Fred Wylie
7. **Description of the problem encountered:**
   card not valid (red screen)
   voter said NOT voted
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:**
    card was attempted to be voted twice.
    voter confusion. all OK.
    voter allowed to continue voting
11. **Pictures taken?** ___Y ✓N **Video taken?** ___Y ✓N

Incident report completed by: D. O'Donghue

Volume Test Incident Report

Date: 2-15-06

1. **Error # (from Log):** 32
2. **Time of Occurrence:** 10:57
3. **Machine Number:** 184
4. **Machine ID/Serial #:** _____
5. **# of Ballots voted on machine:** 18
6. **Voter name:** Nancy Johnson
7. **Description of the problem encountered:**
   name not on Ballot
   wrong code
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:**
    reprogramed card - card accepted
11. **Pictures taken?** ___Y ✓N **Video taken?** ___Y ✓N

Incident report completed by: D. O'Donnell

Volume Test Incident Report

Date: 2·B·U4

1. **Error # (from Log):** 33
2. **Time of Occurrence:** 11:02
3. **Machine Number:** 176
4. **Machine ID/Serial #:** _____
5. **# of Ballots voted on machine:** 71
6. **Voter name:** LaTesha Murphy
7. **Description of the problem encountered:**
   Name not on Ballot
   wrong card
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:**
    reactivated card. machine accepted
11. **Pictures taken?** ___Y ___N ✓ **Video taken?** ___Y ___N ✓

Incident report completed by: D. O'Donnell

Volume Test Incident Report

Date: 2·15·06

1. **Error # (from Log):** 34
2. **Time of Occurrence:** 11:08
3. **Machine Number:** 176
4. **Machine ID/Serial #:** _____
5. **# of Ballots voted on machine:** 74
6. **Voter name:** LaTesha Murphy
7. **Description of the problem encountered:** name not on Ballot - wrong code

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:** reactivated card. machine accepted

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

Incident report completed by: D. Odom

Volume Test Incident Report

Date: 2-15-06

1. **Error # (from Log):** 35
2. **Time of Occurrence:** 11:20
3. **Machine Number:** 176
4. **Machine ID/Serial #:** _____
5. **# of Ballots voted on machine:** 85
6. **Voter name:** Latesha Murphy
7. **Description of the problem encountered:**
name not on card. wrong code on card

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:**
reactivated card. card accepted by machine

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

Incident report completed by: D. O'Donaghy

Volume Test Incident Report

Date: 2-15-06

1. **Error # (from Log):** 36
2. **Time of Occurrence:** 1121
3. **Machine Number:** 158
4. **Machine ID/Serial #:** _____
5. **# of Ballots voted on machine:** 85
6. **Voter name:** Bertha Bell

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

203 was click

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:**

Cleared Card

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

Incident report completed by: _____

Volume Test Incident Report

Date: 2-15-06

1. **Error # (from Log):** 37
2. **Time of Occurrence:** 11:23
3. **Machine Number:** 152
4. **Machine ID/Serial #:** _____
5. **# of Ballots voted on machine:** 102
6. **Voter name:** Doviene Surgeit
7. **Description of the problem encountered:**
   Dirty Card
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:**
    Cleaned Card
11. **Pictures taken?** ___Y ✓N **Video taken?** ___Y ✓N

Incident report completed by: [signature]

Volume Test Incident Report

Date: 2.15.06

1. **Error # (from Log):** 38
2. **Time of Occurrence:** 11:28
3. **Machine Number:** 180
4. **Machine ID/Serial #:** _____
5. **# of Ballots voted on machine:** 94
6. **Voter name:** Ronald cook
7. **Description of the problem encountered:**
   name not on ballot (wrong code on card)
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:**
    reactivated code - machine accepted card
11. **Pictures taken?** ___Y ✓N **Video taken?** ___Y ✓N

Incident report completed by: D. O [illegible]

Volume Test Incident Report

Date: 2-15-06

1. **Error # (from Log):** 39
2. **Time of Occurrence:** 1130
3. **Machine Number:** 135
4. **Machine ID/Serial #:** _____
5. **# of Ballots voted on machine:** 12
6. **Voter name:** Oscar Oviedo
7. **Description of the problem encountered:**
Wrong Ballot Style on Card 221 Was Voted.
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:**
Audited, Noted & Continued
11. **Pictures taken?** ___Y ✓N **Video taken?** ___Y ✓N

Incident report completed by: [signature]

Volume Test Incident Report

Date: 2-15-06

1. **Error # (from Log):** 40
2. **Time of Occurrence:** 11:34
3. **Machine Number:** 103
4. **Machine ID/Serial #:** _____
5. **# of Ballots voted on machine:** 10
6. **Voter name:** Reginald Weaver
7. **Description of the problem encountered:**
   121 Style on 122 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:**
    Re Activated -
11. **Pictures taken?** ___Y __N **Video taken?** ___Y __N

Incident report completed by: _____

Volume Test Incident Report

Date: 2-~~16~~ 15-06

1. **Error # (from Log):** 41
2. **Time of Occurrence:** 11:35
3. **Machine Number:** 101
4. **Machine ID/Serial #:** _____
5. **# of Ballots voted on machine:** 10
6. **Voter name:** Donald Brown
7. **Description of the problem encountered:**
   Probable Bad Ballot Style on 121-122
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:**
    Audited Deck & Contour
11. **Pictures taken?** ___Y ___N **Video taken?** ___Y ___N

Incident report completed by: _____

Volume Test Incident Report

Date: 2·15·06

1. **Error # (from Log):** 42
2. **Time of Occurrence:** 11:43
3. **Machine Number:** 117
4. **Machine ID/Serial #:** _____
5. **# of Ballots voted on machine:** 23
6. **Voter name:** Rodney Clark

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

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:**
votes verified - all okay. voter directed to continue voting

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

Incident report completed by: _____

Volume Test Incident Report

Date: 2.15.06

1. **Error # (from Log):** 43
2. **Time of Occurrence:** 11:54
3. **Machine Number:** 137
4. **Machine ID/Serial #:** _____
5. **# of Ballots voted on machine:** 54
6. **Voter name:** Tina Johnson
7. **Description of the problem encountered:**
   card coded wrong
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:**
    reactivated code - machine accepted
11. **Pictures taken?** ___Y ___N **Video taken?** ___Y ___N

Incident report completed by: D. O'Donohue

Volume Test Incident Report

Date: 2·15·06

1. **Error # (from Log):** 44
2. **Time of Occurrence:** 11:57
3. **Machine Number:** 131
4. **Machine ID/Serial #:** _____
5. **# of Ballots voted on machine:** 46
6. **Voter name:** Daisy Moore
7. **Description of the problem encountered:**
   card dirty.
   (invalid card 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:**
    card cleaned - machine accepted
11. **Pictures taken?** ___Y ✓ N **Video taken?** ___ Y ✓ N

Incident report completed by: D. E. Dargue

Volume Test Incident Report

Date: 2·15·04

1. **Error # (from Log):** 45
2. **Time of Occurrence:** 11:57
3. **Machine Number:** 184
4. **Machine ID/Serial #:** _____
5. **# of Ballots voted on machine:** 10
6. **Voter name:** Nancy Johnson
7. **Description of the problem encountered:** Card coded wrong
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:** Reactived card - card accepted by machine
11. **Pictures taken?** ___Y ✓N **Video taken?** ___Y ✓N

Incident report completed by: D. O'Donoghue

Volume Test Incident Report

Date: 2-15-06

1. **Error # (from Log):** 46
2. **Time of Occurrence:** 11:54
3. **Machine Number:** 127
4. **Machine ID/Serial #:** _____
5. **# of Ballots voted on machine:** 92
6. **Voter name:** _____

7. **Description of the problem encountered:**
Paper Jammed on VVPAT

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:**
Followed Procedure to Change VVPAT Cartridge Voided Ballot + Re Printed on New VVPAT

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

Incident report completed by: MM

Volume Test Incident Report

Date: 2·15·06

1. **Error # (from Log):** 47
2. **Time of Occurrence:** 12:51
3. **Machine Number:** 113
4. **Machine ID/Serial #:** _____
5. **# of Ballots voted on machine:** 67
6. **Voter name:** Andre Bryant

7. **Description of the problem encountered:**
Card not accepted by machine - Card invalid -

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:**
Replaced card - gave voter new card - resumed voting

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

Incident report completed by: D. O'Donghue

Volume Test Incident Report

Date: 2-15-06

1. **Error # (from Log):** 48
2. **Time of Occurrence:** ~~1604~~ 1120
3. **Machine Number:** 178
4. **Machine ID/Serial #:** _____
5. **# of Ballots voted on machine:** 104
6. **Voter name:** Patty

7. **Description of the problem encountered:**
Card 304 Unknown Data
Red Screen

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:**
Took Card & Replaced

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

Incident report completed by: [signature]

Volume Test Incident Report

Date: 2-15-06

1. **Error # (from Log):** 49
2. **Time of Occurrence:** 1:18
3. **Machine Number:** 113
4. **Machine ID/Serial #:** _____
5. **# of Ballots voted on machine:** 83
6. **Voter name:** Anne Bryant
7. **Description of the problem encountered:** extra card in deck
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:** card was already voted. took card.
11. **Pictures taken?** ___Y √ N **Video taken?** ___Y √ N

Incident report completed by: D. O'Donnell

Volume Test Incident Report

Date: 2-15-06

1. **Error # (from Log):** 50
2. **Time of Occurrence:** 1:20
3. **Machine Number:** 138
4. **Machine ID/Serial #:** _____
5. **# of Ballots voted on machine:** 28
6. **Voter name:** Latoya Davidson
7. **Description of the problem encountered:** dirty card - card not read
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:** cleaned card - machine accepted card
11. **Pictures taken?** ___Y ✓N **Video taken?** ___Y ✓N

Incident report completed by: D. Dominguez

Volume Test Incident Report

Date: 2-15-06

1. **Error # (from Log):** 51
2. **Time of Occurrence:** 1:28
3. **Machine Number:** 116
4. **Machine ID/Serial #:** _____
5. **# of Ballots voted on machine:** ~~0~~
6. **Voter name:** Martha Conejo
7. **Description of the problem encountered:**
   card dirty
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:**
    cleaned card - machine accepted card
11. **Pictures taken?** ___Y ✓N **Video taken?** ___Y ✓N

Incident report completed by: D. O'Doughy

Volume Test Incident Report

Date: 2·15·06

1. **Error # (from Log):** 52
2. **Time of Occurrence:** 11:29
3. **Machine Number:** 116
4. **Machine ID/Serial #:** _____
5. **# of Ballots voted on machine:** 1
6. **Voter name:** martha conyers
7. **Description of the problem encountered:** card dirty
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:** cleaned card. machine accepted card
11. **Pictures taken?** ___Y ✓N **Video taken?** ___Y ✓N

Incident report completed by: D. Dohrmann

Volume Test Incident Report

Date: 2.15.06

1. **Error # (from Log):** 53
2. **Time of Occurrence:** 1:34
3. **Machine Number:** 131
4. **Machine ID/Serial #:** _____
5. **# of Ballots voted on machine:** 74
6. **Voter name:** Daisy Moore
7. **Description of the problem encountered:** wrong card in deck
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:** gave voter new card - continued voting
11. **Pictures taken?** ___Y ✓ N **Video taken?** ___ Y ✓ N

Incident report completed by: D. O'Donohue

Volume Test Incident Report

Date: 2-15-06

1. **Error # (from Log):** 54
2. **Time of Occurrence:** 135
3. **Machine Number:** 135
4. **Machine ID/Serial #:** _____
5. **# of Ballots voted on machine:** 72
6. **Voter name:** Oscar

7. **Description of the problem encountered:**
Wrong Ballot on Card

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:**
Re Activated Card

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

Incident report completed by: MC

Volume Test Incident Report

Date: 2·15·06

1. **Error # (from Log):** 55
2. **Time of Occurrence:** 1:38
3. **Machine Number:** 116
4. **Machine ID/Serial #:** _____
5. **# of Ballots voted on machine:** ~~4~~ 3
6. **Voter name:** martha conejo
7. **Description of the problem encountered:** card dirty
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:** cleaned card · machine accepted
11. **Pictures taken?** ___Y ✓N **Video taken?** ___Y ✓N

Incident report completed by: D. Dougherty

Volume Test Incident Report

Date: 2.15.06

1. **Error # (from Log):** 56
2. **Time of Occurrence:** 1:44
3. **Machine Number:** 123
4. **Machine ID/Serial #:** _____
5. **# of Ballots voted on machine:** 199
6. **Voter name:** Linda Downs
7. **Description of the problem encountered:** ballot coded wrong
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:** reactivated card - machine accepted card
11. **Pictures taken?** ___Y ✓ N **Video taken?** ___ Y ✓ N

Incident report completed by: D. O'Donnell

Volume Test Incident Report

Date: 2-15-06

1. **Error # (from Log):** 57
2. **Time of Occurrence:** 1400
3. **Machine Number:** 137
4. **Machine ID/Serial #:** _____
5. **# of Ballots voted on machine:** 111
6. **Voter name:** Tina Johnson

7. **Description of the problem encountered:**
111 votes on Machine

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:**
Closed.

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

Incident report completed by: _____

Volume Test Incident Report

Date: 2-15-06

1. **Error # (from Log):** 58
2. **Time of Occurrence:** 1:45
3. **Machine Number:** 116
4. **Machine ID/Serial #:** _____
5. **# of Ballots voted on machine:** 8
6. **Voter name:** Martha Concha
7. **Description of the problem encountered:**
Duty Card

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:**
Cleared

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

Incident report completed by: [signature]

Volume Test Incident Report

Date: 2.15.06

1. **Error # (from Log):** 59
2. **Time of Occurrence:** 1:41e
3. **Machine Number:** 131
4. **Machine ID/Serial #:** _____
5. **# of Ballots voted on machine:** 82
6. **Voter name:** Daisy

7. **Description of the problem encountered:**
one too many cards in deck

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:**
took card from deck -

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

Incident report completed by: D. O'Donnell

Volume Test Incident Report

Date: 2-15-06

1. **Error # (from Log):** 60
2. **Time of Occurrence:** 1:48
3. **Machine Number:** 101
4. **Machine ID/Serial #:** _____
5. **# of Ballots voted on machine:** 93
6. **Voter name:** Donald Brown

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

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:**
Cleaned

11. **Pictures taken?** ___Y _L_N **Video taken?** ___Y _L_N

Incident report completed by: _____

Volume Test Incident Report

Date: 2·15·06

1. **Error # (from Log):** 61
2. **Time of Occurrence:** 1:55
3. **Machine Number:** 121
4. **Machine ID/Serial #:** _____
5. **# of Ballots voted on machine:** 79
6. **Voter name:** Dorian Swagert
7. **Description of the problem encountered:**
   voter confusion
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:**
    verified all okay -
11. **Pictures taken?** ___Y ✓N **Video taken?** ___Y ✓N

Incident report completed by: A. O'Donoghue

Volume Test Incident Report

Date: 2.15.06

1. **Error # (from Log):** 62
2. **Time of Occurrence:** 1:56
3. **Machine Number:** 111
4. **Machine ID/Serial #:** _____
5. **# of Ballots voted on machine:** 19
6. **Voter name:** martha congo
7. **Description of the problem encountered:** dirty card
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:** cleaned card - ok
11. **Pictures taken?** ___Y ✓N **Video taken?** ___Y ✓N

Incident report completed by: D. Dugan

Volume Test Incident Report

Date: 2.15.06

1. **Error # (from Log):** 63
2. **Time of Occurrence:** 1:57
3. **Machine Number:** ~~114~~ 114
4. **Machine ID/Serial #:** _____
5. **# of Ballots voted on machine:** ~~30~~ 32
6. **Voter name:** Cynethia Graham
7. **Description of the problem encountered:**
   card invalid
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:**
    card taken - replaced card
11. **Pictures taken?** ___Y ✓N **Video taken?** ___Y ✓N

Incident report completed by: D. O'Dogan

Volume Test Incident Report

Date: 2·15·06

1. **Error # (from Log):** 64
2. **Time of Occurrence:** 1:59
3. **Machine Number:** 116
4. **Machine ID/Serial #:** _____
5. **# of Ballots voted on machine:** 21
6. **Voter name:** martha longo

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

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:**
cleaned card - machine accepted

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

Incident report completed by: D. J Dougherty

Volume Test Incident Report

Date: 2-15-06

1. **Error # (from Log):** 65
2. **Time of Occurrence:** 155
3. **Machine Number:** 117
4. **Machine ID/Serial #:** _____
5. **# of Ballots voted on machine:** 96
6. **Voter name:** Rodney Clarke

7. **Description of the problem encountered:**
Ballot Card Not Activated

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:**
Activated

11. **Pictures taken?** ___Y __N **Video taken?** ___Y __N

Incident report completed by: _____

Volume Test Incident Report

Date: 2-15-06

1. **Error # (from Log):** 66
2. **Time of Occurrence:** 1:55
3. **Machine Number:** 115
4. **Machine ID/Serial #:** _____
5. **# of Ballots voted on machine:** 49
6. **Voter name:** John Reiner

7. **Description of the problem encountered:**
Card Not Activated

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:**
Activated

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

Incident report completed by: [signature]

Volume Test Incident Report

Date: 2-15-06

1. **Error # (from Log):** 67
2. **Time of Occurrence:** 2:00
3. **Machine Number:** 119
4. **Machine ID/Serial #:** _____
5. **# of Ballots voted on machine:** 103
6. **Voter name:** Trisha Cole

7. **Description of the problem encountered:**
Needed Cards 201 221 Missing from Deck

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:**
Provided Cards

11. **Pictures taken?** ___Y _✓_N **Video taken?** ___Y _✓_N

Incident report completed by: RVC

Volume Test Incident Report

Date: 2.15.06

1. **Error # (from Log):** 68
2. **Time of Occurrence:** 2:01
3. **Machine Number:** 128
4. **Machine ID/Serial #:** _____
5. **# of Ballots voted on machine:** 19
6. **Voter name:** Tina Johnson
7. **Description of the problem encountered:**
card coded wrong

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:**
reactivated card

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

Incident report completed by: A. O'Donahue

Volume Test Incident Report

Date: 2.15.04

1. **Error # (from Log):** 69
2. **Time of Occurrence:** 2:11
3. **Machine Number:** 115
4. **Machine ID/Serial #:** _____
5. **# of Ballots voted on machine:** 58
6. **Voter name:** John Pierce
7. **Description of the problem encountered:** invalid card. already voted
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:** reactivated card - machine accepted
11. **Pictures taken?** ___Y ✓ N **Video taken?** ___ Y ✓ N

Incident report completed by: A

Volume Test Incident Report

Date: 2·15·06

1. **Error # (from Log):** 70
2. **Time of Occurrence:** 2:13
3. **Machine Number:** 130
4. **Machine ID/Serial #:** _____
5. **# of Ballots voted on machine:** 13
6. **Voter name:** _____

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

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:**
cleaned card - machine accepted

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

Incident report completed by: D. O'Donoghue

Volume Test Incident Report

Date: 2-15-06

1. **Error # (from Log):** 71
2. **Time of Occurrence:** 2:30
3. **Machine Number:** 110
4. **Machine ID/Serial #:** _____
5. **# of Ballots voted on machine:** 94
6. **Voter name:** Robert Lee

7. **Description of the problem encountered:**
vote wasn't saved, card shows ballot not cast

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):**
"vote save Failure
Failed at start of vote Save section
Use the Backup voting procedure"

10. **Actions taken to resolve the error:**
recycle power, voter inserted card, ballot cast

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

Incident report completed by: D. O'Donnell & Paul Craft

Volume Test Incident Report

Date: 2·15·06

1. **Error # (from Log):** 72
2. **Time of Occurrence:** 2:44
3. **Machine Number:** 116
4. **Machine ID/Serial #:** _____
5. **# of Ballots voted on machine:** 78
6. **Voter name:** Martha Ortega

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

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:**
cleaned card. all okay

11. **Pictures taken?** ___Y _✓_N **Video taken?** ___Y ___N

Incident report completed by: D. O Dwyer

Volume Test Incident Report

Date: 7-15-06

1. **Error # (from Log):** 73
2. **Time of Occurrence:** 2:42 pm
3. **Machine Number:** 137
4. **Machine ID/Serial #:** _____
5. **# of Ballots voted on machine:** 111
6. **Voter name:** Unknown

7. **Description of the problem encountered:**
This Machine had a number of problems in the Card deck when it Closed it had 111 Cards Confusion

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:**
Closed

11. **Pictures taken?** ___Y __N **Video taken?** ___Y ___N

Incident report completed by: MC

Volume Test Incident Report

Date: 2-15-06

1. **Error # (from Log):** 74
2. **Time of Occurrence:** 3:05 PM
3. **Machine Number:** 124
4. **Machine ID/Serial #:** _____
5. **# of Ballots voted on machine:** 113
6. **Voter name:** _____

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

Voted 113 Cards
Had problems with Deck

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:**

Closed

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

Incident report completed by: DM

Volume Test Incident Report

Date: 2-15-06

1. **Error # (from Log):** #75
2. **Time of Occurrence:** Various
3. **Machine Number:** Various
4. **Machine ID/Serial #:** _____
5. **# of Ballots voted on machine:** __
6. **Voter name:** Various

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

#155 - Closed @ 109 110 in deck Voted a Blank
#195 Activated Card & Voted to 110
#199 One Ballot 145 Voted Cancel
#159 2 Ballots Voted #125 Voted one Mark
#168 2 Ballots Cancel #111 Voted 1 102 Voted 1 Blank
#133 & 135 Voted 1 on 115 Voted 2

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:**

Summary above of Blank Ballots to Reach 110

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

Incident report completed by: [signature]