<table>
<thead>
<tr>
<th>Date</th>
<th>Time</th>
<th>Event</th>
<th>Machine</th>
<th>Error</th>
<th># of Error</th>
<th>Vol #</th>
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<tbody>
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<td>1:15</td>
<td>Clip not received</td>
<td>44</td>
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<tr>
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<td>1:19</td>
<td>Clip not received</td>
<td>43</td>
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<td></td>
<td></td>
</tr>
<tr>
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<td>1:21</td>
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<td>42</td>
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<td>2/14/106</td>
<td>1:22</td>
<td>Clip not received</td>
<td>41</td>
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<td>Clip not received</td>
<td>38</td>
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</tr>
<tr>
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<td>1:29</td>
<td>Clip not received</td>
<td>37</td>
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<td>2/14/106</td>
<td>1:47</td>
<td>Clip not received</td>
<td>22</td>
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Volume Test Error Log

(Handwritten notes on the page)
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<tr>
<th>Error #</th>
<th>Machine #</th>
<th>Time</th>
<th>Vote #</th>
<th>Type of error</th>
<th>Error #</th>
<th>Machine #</th>
<th>Time</th>
<th>Vote #</th>
<th>Type of error</th>
</tr>
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<tbody>
<tr>
<td>45</td>
<td>93</td>
<td>1:56</td>
<td>24</td>
<td>Card was invalid</td>
<td>69</td>
<td>51</td>
<td>3:37</td>
<td>67</td>
<td>Wrong ballot on card</td>
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<tr>
<td>46</td>
<td>82</td>
<td>1:58</td>
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<td>Vote save failure</td>
<td>70</td>
<td>54</td>
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<td>109</td>
<td>Card not in deck</td>
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<td>47</td>
<td>67</td>
<td>2:00</td>
<td>19</td>
<td>Voter confusion</td>
<td>71</td>
<td>67</td>
<td>3:43</td>
<td>100</td>
<td>Voter Confusion</td>
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<tr>
<td>48</td>
<td>65</td>
<td>2:11</td>
<td>13</td>
<td>Missing three cards</td>
<td>72</td>
<td>64</td>
<td>3:44</td>
<td>105</td>
<td>5 cards not in deck</td>
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<tr>
<td>49</td>
<td>81</td>
<td>2:13</td>
<td>22</td>
<td>Bad card</td>
<td>73</td>
<td>90</td>
<td>3:48</td>
<td>109</td>
<td>Card not in deck</td>
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<td>50</td>
<td>98</td>
<td>2:18</td>
<td>38</td>
<td>Card misprogrammed</td>
<td>74</td>
<td>87</td>
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<td>107</td>
<td>Card Involved</td>
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<tr>
<td>51</td>
<td>61</td>
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<td>Blank card in deck</td>
<td>75</td>
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<td>4:10</td>
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<td>52</td>
<td>90</td>
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<td>Voted some card twice</td>
<td>76</td>
<td>99</td>
<td>4:07</td>
<td>106</td>
<td>Voter up and left</td>
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<td>53</td>
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<td>Missing card in deck</td>
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<td>62</td>
<td>4:19</td>
<td>111</td>
<td>Vt 1: your voter depressed</td>
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<td>93</td>
<td>2:29</td>
<td>55</td>
<td>Bad card/voted twice</td>
<td>78</td>
<td>61</td>
<td>4:30</td>
<td>109</td>
<td>Missing card from deck</td>
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<tr>
<td>55</td>
<td>87</td>
<td>2:32</td>
<td>51</td>
<td>Wrong ballot on card</td>
<td>79</td>
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<tr>
<td>56</td>
<td>61</td>
<td>2:36</td>
<td>23</td>
<td>Blank card in deck</td>
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<td>Card not in deck</td>
<td>81</td>
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<tr>
<td>58</td>
<td>94</td>
<td>2:43</td>
<td>72</td>
<td>Card pointed incorrectly</td>
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<td>Bad card</td>
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<td>2:37</td>
<td>83</td>
<td>Missing card in deck</td>
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<td>62</td>
<td>75</td>
<td>2:59</td>
<td>69</td>
<td>Card was dirty</td>
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<tr>
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<td>66</td>
<td>3:17</td>
<td>109</td>
<td>Voter tried to vote twice</td>
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<td>3:00</td>
<td>76</td>
<td>Fickle card reader</td>
<td>89</td>
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<td>3:30</td>
<td>70</td>
<td>Card not in deck</td>
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<td>3:09</td>
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<td>67</td>
<td>3:34</td>
<td>94</td>
<td>Card Involved</td>
<td>92</td>
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<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Volume Test Incident Report

Date: 2-14-06

1. Error # (from Log):  
2. Time of Occurrence: 9:37 
3. Machine Number: 8 
4. Machine ID/Serial #:  
5. # of Ballots voted on machine: 0 
6. Voter name: Theresa Smith 

7. Description of the problem encountered: 

[Blank space for description]

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

[Blank space for description]

9. Error Message displayed (if any): 

None

10. Actions taken to resolve the error: 

Allowed voter to vote touch to the last and then reinitialized the machine.

11. Pictures taken? _Y_ _N_ Video taken? _Y_ _N_ 

Incident report completed by: Paul C. 

[Signature]
Volume Test Incident Report

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

7. Description of the problem encountered:
   Marked wrong page on script

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:
    Poll worker can script

11. Pictures taken? Y N  Video taken? Y N
    Incident report completed by: PAC
Volume Test Incident Report  

1. Error # (from Log): 3  
2. Time of Occurrence: 247  
3. Machine Number: #2  
4. Machine ID/Serial #:  
5. # of Ballots voted on machine: 1  
6. Voter name: Tusha Cole  
7. Description of the problem encountered:  
   Did not display the No Choice in Measure 42  
   There are two errors first the Ballot  
   display then the Calibrator  
   Also voter misaligned the Ball  
8. Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):  
   Normal Voter  
9. Error Message displayed (if any):  
   Normal  
10. Actions taken to resolve the error:  
    Allowed Voter to reinitialize  
    Allowed Voter to Correct Mark on Sheet  
11. Pictures taken?  Y  N  
    Video taken?  Y  N  
    Incident report completed by:  

Date: 2-14-06
Volume Test Incident Report

1. Error # (from Log): 4
2. Time of Occurrence: 956
3. Machine Number: 27
4. Machine ID/Serial #: __________
5. # of Ballots voted on machine: __________
6. Voter name: ________________
7. Description of the problem encountered:
   Voter confused by script
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:
    Review of script
    ____________________________
    ____________________________
    ____________________________
    ____________________________
11. Pictures taken? __ Y __ N
    Video taken? __ Y __ N
    Incident report completed by: ________________
Volume Test Incident Report

1. Error # (from Log): 5

2. Time of Occurrence: 9:58

3. Machine Number: 25

4. Machine ID/Serial #: 

5. # of Ballots voted on machine: 0

6. Voter name: Keesho

7. Description of the problem encountered:

Calibration Error

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:

Allowed Recalibration

11. Pictures taken? Y N Video taken? Y N

Incident report completed by: AC
Volume Test Incident Report

1. Error # (from Log): 8 6

2. Time of Occurrence: 10:00

3. Machine Number: 38

4. Machine ID/Serial #: 38

5. # of Ballots voted on machine: 2

6. Voter name: Murata Bing

7. Description of the problem encountered:
   Card for Ballot selection #15 Did Not Activate

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):
   After Voter Card Not Valid Red Screen

10. Actions taken to resolve the error:
    Reissued Card
    Second Card showed same error
    First card showed vote 955 Second Card
    Should have been 0"

11. Pictures taken? Y  N  Video taken? Y  N

Incident report completed by: [Signature]
Volume Test Incident Report

1. Error # (from Log): 7
2. Time of Occurrence: 10:05
3. Machine Number: 20
4. Machine ID/Serial #: ________
5. # of Ballots voted on machine: 20
6. Voter name: __________________

7. Description of the problem encountered:
   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):
   Error waiting to vote. Card
   Voter's Ballot has been successfully recorded. The Voter Card States Cannot be Disconnected.
   It is not known whether the vote was recorded.

10. Actions taken to resolve the error:
    Allowed card to eject Card

11. Pictures taken? Y N Video taken? Y N

Incident report completed by: [Signature]
Volume Test Incident Report

1. Error # (from Log): 9
2. Time of Occurrence: 10:15
3. Machine Number: 46
4. Machine ID/Serial #: 
5. # of Ballots voted on machine: 14
6. Voter name: Ronald Coe

7. Description of the problem encountered: Invalid Card

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

   Voter

9. Error Message displayed (if any):

   Invalid Card

10. Actions taken to resolve the error:

    Ruled Card Activator Shoned Voted at 10:17
    Card Had Been Voted / Null Card Card
    + Script Below +

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

Incident report completed by: HMC
Volume Test Incident Report

1. Error # (from Log):  10  
2. Time of Occurrence:  10:33  
3. Machine Number:  26  
4. Machine ID/Serial #:  
5. # of Ballots voted on machine:  39  
6. Voter name:  Daisy Moore  
7. Description of the problem encountered:  Vote 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):  Vote Card Not Valid  
10. Actions taken to resolve the error:  
   Pull Card & Show Activated
   Card 11:50 PM 15C-33
   Pulled Card & Show Activated. Replaced Card.  
11. Pictures taken?  Y  N  
    Video taken?  Y  N  
    Incident report completed by:  [Signature]
Volume Test Incident Report

1. Error # (from Log): 11

2. Time of Occurrence: 10:40

3. Machine Number: 28


5. # of Ballots voted on machine: 35

6. Voter name: Nathaniel Williams

7. Description of the problem encountered:

   Races for 55 35 5A 77 have no letter on script.

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

   Vote

9. Error Message displayed (if any):

   None

10. Actions taken to resolve the error:

   Vendor stated "Non Vote Does not appear on scrypt"

11. Pictures taken? Y N Video taken? Y N

Incident report completed by: [Signature]
Volume Test Incident Report

1. Error # (from Log): 12  
2. Time of Occurrence: 10:49  
3. Machine Number: 26  
4. Machine ID/Serial #:  
5. # of Ballots voted on machine: 4-1  
6. Voter name: Daisy Mason  
7. Description of the problem encountered: Voter confusion with script  
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: Noted changes are secure  
11. Pictures taken? Y N  
   Video taken? Y N  
   Incident report completed by: [Signature]
Volume Test Incident Report

1. Error # (from Log): 13
2. Time of Occurrence: 1045
3. Machine Number: 31
4. Machine ID/Serial #: 
5. # of Ballots voted on machine: 
6. Voter name: Glenda Kaye

7. Description of the problem encountered:
   Machine Rejected Card
   Card Shows, 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):
   None

10. Actions taken to resolve the error:
    Took Card - Activated Shows Activated
    Replaced Card

11. Pictures taken? Y N
    Video taken? Y N

Incident report completed by: [Signature]
Volume Test Incident Report

1. Error # (from Log): 14
2. Time of Occurrence: 10:55
3. Machine Number: 38
4. Machine ID/Serial #: ☐
5. # of Ballots voted on machine: 2
6. Voter name: Mark Brown

7. Description of the problem encountered:
   Missing card in slot

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

9. Error Message displayed (if any):
   (space for details)

10. Actions taken to resolve the error:
    (space for details)

11. Pictures taken? ☑ Y ☑ N
    Video taken? ☑ Y ☑ N

Incident report completed by: John Doe
Volume Test Incident Report

Date: 2-14-06

1. Error # (from Log): 15
2. Time of Occurrence: 10:56
3. Machine Number: 31
4. Machine ID/Serial #: 
5. # of Ballots voted on machine: 40
6. Voter name: 

7. Description of the problem encountered:
   Machine Rejected Card for Ballot Style #18

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):
   None - No Red Screen

10. Actions taken to resolve the error:
    Card should be reloaded or Activated

11. Pictures taken? Y N Video taken? Y N
    Incident report completed by: [Signature]
Volume Test Incident Report

1. Error # (from Log): 16
2. Time of Occurrence: 10:57
3. Machine Number: 13
4. Machine ID/Serial #: 
5. # of Ballots voted on machine: 52
6. Voter name: Will Shepherd
7. Description of the problem encountered: Missed card. Felt 52!
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: Created card. Added to deck. Resumed later.
11. Pictures taken? Y N Video taken? Y N
   Incident report completed by: [Signature]
Volume Test Incident Report

1. Error # (from Log): 17
2. Time of Occurrence: 11:00
3. Machine Number: 20
4. Machine ID/Serial #: 
5. # of Ballots voted on machine: 70
6. Voter name: 
7. Description of the problem encountered:
   Missed Content Check

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

1. Error # (from Log): 18
2. Time of Occurrence: 11:00
3. Machine Number: 4
4. Machine ID/Serial #: 
5. # of Ballots voted on machine: 42
6. Voter name: 

7. Description of the problem encountered:
   Confusion over script

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: [Signature]
Volume Test Incident Report

Date: 2-14-06

1. Error # (from Log): 19

2. Time of Occurrence: 11:05

3. Machine Number: 31

4. Machine ID/Serial #: ________

5. # of Ballots voted on machine: 45

6. Voter name: _______________

7. Description of the problem encountered:

   Invalid Card Message
   Reissued Card from Ballot

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

   Voter voted card twice to compensate for missing card

9. Error Message displayed (if any):

   Invalid Card

10. Actions taken to resolve the error:

    Replaced missing card, returned card from machine

11. Pictures taken?   Y   N

    Video taken?   Y   N

    Incident report completed by: IRC
Volume Test Incident Report

Date: 2-14-06

1. Error # (from Log): 20
2. Time of Occurrence: 11:10
3. Machine Number: 45
4. Machine ID/Serial #: 
5. # of Ballots voted on machine: 26
6. Voter name: Mary Johnson

7. Description of the problem encountered:
   Invalid Card Message
   Card not voted. Card was good.

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

9. Error Message displayed (if any):
   Invalid

10. Actions taken to resolve the error:
    Reject card. Card is active. Card was activated. Replacement card issued.

11. Pictures taken? Y N Video taken? Y N

Incident report completed by: [Signature]
Volume Test Incident Report

1. Error # (from Log): 21
2. Time of Occurrence: 11:15
3. Machine Number: 31
4. Machine ID/Serial #: 
5. # of Ballots voted on machine: 45
6. Voter name: 

7. Description of the problem encountered:
   - Ballot does not match script
   - Ballot validated as script 222
   - Confusion on script No Voter

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:
   - Resolved

11. Pictures taken? Y N Video taken? Y N

Incident report completed by: [Signature]
Volume Test Incident Report

1. Error # (from Log): 22
2. Time of Occurrence: 1:14
3. Machine Number: 20
4. Machine ID/Serial #: 21762
5. # of Ballots voted on machine: 85
6. Voter name: Josh Wright

7. Description of the problem encountered:
   INVALID VOTER CARD, PROBLEM REMOVING CARD, TAP INSTEAD OF HOLD

8. Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):
   ENTERED THE CARD TO VOTE

9. Error Message displayed (if any):
   VOTER CARD IS NOT VALID

10. Actions taken to resolve the error:
    EJECTED CARD AND REPROGRAMMED

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

Incident report completed by: ________________________________
Volume Test Incident Report

1. Error # (from Log): 23

2. Time of Occurrence: 11:20

3. Machine Number: 16

4. Machine ID/Serial #: 16

5. # of Ballots voted on machine: __

6. Voter name: Demar Martin

7. Description of the problem encountered:

Lost track of script at Finish.

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:

Revenue

11. Pictures taken? __Y__ N

Video taken? __Y__ N

Incident report completed by: __________
Volume Test Incident Report

1. Error # (from Log): 24
2. Time of Occurrence: 11:21
3. Machine Number: 48
4. Machine ID/Serial #: 21717
5. # of Ballots voted on machine: 74
6. Voter name: Trevor Weathers

7. Description of the problem encountered:
   Missing page 1st script
   
   
   
   
   

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:
    Print a new page (Selcode 45)
    
    
    

11. Pictures taken?  Y  N  Video taken?  Y  N

Incident report completed by: JH.
Volume Test Incident Report

1. Error # (from Log): 25
2. Time of Occurrence: 11:25
3. Machine Number: 38
4. Machine ID/Serial #: 
5. # of Ballots voted on machine: 48
6. Voter name: 
7. Description of the problem encountered: Missing 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:
    Added card to deck
    
    
11. Pictures taken? Y N Video taken? Y N

Incident report completed by: [Signature]
Volume Test Incident Report

1. Error # (from Log): 26
2. Time of Occurrence: 11:42
3. Machine Number: FLASD21717
4. Machine ID/Serial #: 
5. # of Ballots voted on machine: 70
6. Voter name: Trevor Weathers

7. Description of the problem encountered:
   Deck had 2 extra cards (403 & 45)

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:
    403 was removed & voter skipped 404
    (voter voted 45 when there wasn't supposed to be a 45) 403 & 45 need to be removed from deck

11. Pictures taken? __ Y __ N  Video taken? __ Y __ N

Incident report completed by: ____________________________
Volume Test Incident Report

1. Error # (from Log): 27
2. Time of Occurrence: 11:31
3. Machine Number: 40
4. Machine ID/Serial #: ______
5. # of Ballots voted on machine: 101
6. Voter name: [Redacted]

7. Description of the problem encountered:
   Machine #7 Rejected Card, then took 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:
    [Redacted] Card - Reinserted

11. Pictures taken? __ Y __ N
    Video taken? __ Y __ N

Incident report completed by: [Signature]
Volume Test Incident Report

Date: 2-14-06

1. Error # (from Log): 28

2. Time of Occurrence: 11:57

3. Machine Number: 21

4. Machine ID/Serial #: 21736

5. # of Ballots voted on machine: 109

6. Voter name: Derek Quinn

7. Description of the problem encountered:

   ONLY 109 BALLOTS (CARDS)

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:

    SEQUOIA IS GOING TO AUDIT THE DECKS TO
    FIND MISSING CARD & THEN VOTE IT

11. Pictures taken? __ Y __ N

    Video taken? __ Y __ N

    Incident report completed by: J.H.
Volume Test Incident Report

Date: 2-14-06

1. Error # (from Log): 29
2. Time of Occurrence: 11:57
3. Machine Number: 23
4. Machine ID/Serial #: 19985
5. # of Ballots voted on machine: 109
6. Voter name: Hourly Joestine

7. Description of the problem encountered:
   Only had 109 ballots & cards

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:
    Sequoia is going to audit the deck to find the missing ballot & they vote 17.

11. Pictures taken? _Y _N
    Video taken? _Y _N

Incident report completed by: JH
Volume Test Incident Report

Date: 2-14-06

1. Error # (from Log): 30
2. Time of Occurrence: 11:59
3. Machine Number: 5
4. Machine ID/Serial #: 21732
5. # of Ballots voted on machine: 109
6. Voter name: _______________

7. Description of the problem encountered:
   Closed with 109 ballots

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:
    Allow for this on reconciliation

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

Incident report completed by: __________________________
Volume Test Incident Report

1. Error # (from Log): 31
2. Time of Occurrence: 11:59
3. Machine Number: 28
4. Machine ID/Serial #: 
5. # of Ballots voted on machine: 107
6. Voter name: Nathaniel Williams
7. Description of the problem encountered:
   Missed card in deck # 24
   
   
   
   
   
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:
    
    Added card to deck
    
    
    
    
11. Pictures taken? ___Y___N  Video taken? ___Y___N
    Incident report completed by: PHL
Volume Test Incident Report

Date: 2-14-06

1. Error # (from Log): 32
2. Time of Occurrence: 12:00
3. Machine Number: 20
4. Machine ID/Serial #: 21777
5. # of Ballots voted on machine: 109
6. Voter name: Daisy Moore

7. Description of the problem encountered:
MISSING A BALLOT/CARD (109 only)

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:
SEQUOIA TO AUDIT & FIND MISSING BALLOT
THEN VOTE IT.

11. Pictures taken? Y N Video taken? Y N

Incident report completed by: J H.
Volume Test Incident Report

1. Error # (from Log): 33
2. Time of Occurrence: 12:04
3. Machine Number: 20
4. Machine ID/Serial #: 21777
5. # of Ballots voted on machine: 109
6. Voter name: DAISY MOORE

7. Description of the problem encountered:
   INVALID CARD (43), CARD WAS 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:
    SEQUOIA TO AUDIT DECK AND THEN VOTE THE BALLOT

11. Pictures taken? __ Y __ N    Video taken? __ Y __ N

Incident report completed by: J.H.
Volume Test Incident Report

1. Error # (from Log): ___20-34___
2. Time of Occurrence: __________
3. Machine Number: __17___
4. Machine ID/Serial #: __________
5. # of Ballots voted on machine: __
6. Voter name: Sandra Knapp  

7. Description of the problem encountered:
   Machine did not recognize card
   __________________________________________
   __________________________________________
   __________________________________________
   __________________________________________

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

9. Error Message displayed (if any):
   Invalid Card
   __________________________________________
   __________________________________________
   __________________________________________
   __________________________________________

10. Actions taken to resolve the error:
    Validated card then rescored
    __________________________________________
    __________________________________________
    __________________________________________
    __________________________________________

11. Pictures taken? ___Y ___N  Video taken? ___Y ___N
    Incident report completed by: ______________
    __________________________________________
Volume Test Incident Report

Date: 2-14-06

1. Error # (from Log):  35
2. Time of Occurrence:  105
3. Machine Number:  49
4. Machine ID/Serial #:  
5. # of Ballots voted on machine: 5
6. Voter name: John Jacobs
7. Description of the problem encountered:
   
   Contaminated next 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:
    
    Validate the card had been used
    
    
    
11. Pictures taken?  Y  N  Video taken?  Y  N  

Incident report completed by:  [Signature]
Volume Test Incident Report

Date: 2-14-06

1. Error # (from Log): 36
2. Time of Occurrence: 1:11
3. Machine Number: 37
4. Machine ID/Serial #: __________
5. # of Ballots voted on machine: 101
6. Voter name: Nathanial Rappin

7. Description of the problem encountered:
   Voter card was programmed style 221 instead of 22.

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:
    Reprogrammed the card.

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

Incident report completed by: Mark
Volume Test Incident Report

Date: 2-14-06

1. Error # (from Log): __37__
2. Time of Occurrence: __________
3. Machine Number: ___________
4. Machine ID/Serial #: ___________
5. # of Ballots voted on machine: __________
6. Voter name: ________________

7. Description of the problem encountered:
   # 5 was closed with 109 sheet 1
   # 22 was closed with 109 sheet 1

   # 2 was sheet 1 + voted blank on # 13

8. Detail voter actions leading up to the incident (what was the tester doing at the time
   the error occurred):
   # 26 was voted for audit of cards
   # 47 was sheet 2 + voted blank
   # 27 was sheet 2 voted blank
   # 25 was sheet 1 voted
   # 23  # 31 Sheet one Voted  # 33 Sheet 1 Voted
   # 21  # 11 Voted

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: [Signature]
Volume Test Incident Report

1. Error # (from Log): 78
2. Time of Occurrence: 1:31
3. Machine Number: 68
4. Machine ID/Serial #: 
5. # of Ballots voted on machine: 3
6. Voter name: John Doe

7. Description of the problem encountered:
   - Ticket # all error - card not recognized
   - Card was valid
   - Ticket was Exhusted

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:
    - Reinserted
    - Created another case

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

Incident report completed by: [Signature]
Volume Test Incident Report

Date: 2-14-06

1. Error # (from Log): 39
2. Time of Occurrence: 1:35
3. Machine Number: 95

4. Machine ID/Serial #:

5. # of Ballots voted on machine: 1

6. Voter name: Nancy Johnson

7. Description of the problem encountered:
   Scanner Calibration adjust 1/2
   ______
   ______
   ______

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:
   Allowed voter to continue & re-calibrate
   ______
   ______
   ______

11. Pictures taken? Y N  Video taken? Y N

Incident report completed by:
Volume Test Incident Report

1. Error # (from Log): 40
2. Time of Occurrence: 1/2
3. Machine Number: 70
4. Machine ID/Serial #: 
5. # of Ballots voted on machine: 15
6. Voter name: 

7. Description of the problem encountered:
   Card Not Valid / Message Improperly 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:
    Card was Verified
    Replaced with Another Card

11. Pictures taken? Y N
    Video taken? Y N

Incident report completed by: [Signature]
Volume Test Incident Report

1. Error # (from Log): 41
2. Time of Occurrence: 1:46
3. Machine Number: 51
4. Machine ID/Serial #: 
5. # of Ballots voted on machine: 15
6. Voter name: Fred Wilson
7. Description of the problem encountered:
   [Handwritten: Card had wrong ballot]
8. Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):
   [Handwritten: ]
9. Error Message displayed (if any):
   [Handwritten: ]
10. Actions taken to resolve the error:
    [Handwritten: Record for Correct Ballot]
11. Pictures taken? Y N Video taken? Y N

Incident report completed by: [Handwritten: ]
Volume Test Incident Report

1. Error # (from Log): 42
2. Time of Occurrence: 140
3. Machine Number: 63
4. Machine ID/Serial #: 
5. # of Ballots voted on machine: 19
6. Voter name: Rodney Claude

7. Description of the problem encountered:
   Missing 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:
   Remove Card

11. Pictures taken? Y N  Video taken? Y N

Incident report completed by: [Signature]
Volume Test Incident Report

1. Error # (from Log): 43
2. Time of Occurrence: 1:52
3. Machine Number: 90
4. Machine ID/Serial #: 
5. # of Ballots voted on machine: 20
6. Voter name: Rosalind
7. Description of the problem encountered:
   Confusion - Card Rejected
   View

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:
    Verify that card was voted
    Deck + Script Replayed

11. Pictures taken? ___Y ___N
    Video taken? ___Y ___N
    Incident report completed by: Alan
Volume Test Incident Report

1. Error # (from Log): 44
2. Time of Occurrence: 7:54
3. Machine Number: 61
4. Machine ID/Serial #: 
5. # of Ballots voted on machine: 17
6. Voter name: 

7. Description of the problem encountered:
   Red Screen
   Card Not Detected

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:
    [Actions taken]

11. Pictures taken? __ Y __ N
    Video taken? __ Y __ N
    Incident report completed by: [Signature]
Volume Test Incident Report

1. Error # (from Log): 45
2. Time of Occurrence: 156
4. Machine ID/Serial #: 
5. # of Ballots voted on machine: 2
6. Voter name: Penny Smith

7. Description of the problem encountered:
Red Screen
Unknown Date
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:
Attempted to activate card, card was canceled.
Tested card as exhibited.
Activated new card.

11. Pictures taken? Y N
   Video taken? Y N

Incident report completed by: David
Volume Test Incident Report

1. Error # (from Log):       46

2. Time of Occurrence:   158

3. Machine Number:          57

4. Machine ID/Serial #:  

5. # of Ballots voted on machine:  50

6. Voter name:  [Redacted]

7. Description of the problem encountered:
   Vote save failure
   Card was returned. Status on Arturta is "Not done."

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:
    Token Card into Custody
    Rebooted Machine
    Card was not written

11. Pictures taken?  Y  N  
    Video taken?  Y  N  

Incident report completed by:  [Redacted]
Volume Test Incident Report

1. Error # (from Log): 47
2. Time of Occurrence: 2:00
3. Machine Number: 67
4. Machine ID/Serial #: 
5. # of Ballots voted on machine: 19
6. Voter name: Sanchez Knappley
7. Description of the problem encountered: Red Scriv 
8. Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred): Tried to vote through one race
9. Error Message displayed (if any):
10. Actions taken to resolve the error: Audit
11. Pictures taken? Y N Video taken? Y N

Incident report completed by: ________________________________
Volume Test Incident Report

1. Error # (from Log): 48
2. Time of Occurrence: 2/11
3. Machine Number: 65
4. Machine ID/Serial #: 
5. # of Ballots voted on machine: 13
6. Voter name: Behe B.
7. Description of the problem encountered:
   Missing Cards 301 321 722
   
   
   
   
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:
    Replace Card
    
    
    
11. Pictures taken? Y N  Video taken? Y N

Incident report completed by: [Signature]
1. Error # (from Log): 47
2. Time of Occurrence: 2:13
3. Machine Number: 81
4. Machine ID/Serial #: ______________
5. # of Ballots voted on machine: 22
6. Voter name: La Keisha Foy

7. Description of the problem encountered:
   Rejected Card - Bad Card

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):
   Error

10. Actions taken to resolve the error:
    Card determined Invalid
    Reactivate it for 621 - Card Replaced
    + Reactivate

11. Pictures taken? ☑️ Y ☐️ N  Video taken? ☑️ Y ☐️ N

Incident report completed by: [Signature]
Volume Test Incident Report

1. Error # (from Log): 50
2. Time of Occurrence: 2:18
4. Machine ID/Serial #: _________
5. # of Ballots voted on machine: 35
6. Voter name: [illegible]
7. Description of the problem encountered:
   Wrong ballot on card
   [illegible]
8. Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):
   [illegible]
9. Error Message displayed (if any):
   [illegible]
10. Actions taken to resolve the error:
    Reactivated unit with right ballots
    [illegible]
11. Pictures taken? Y N
    Video taken? Y N
    Incident report completed by: [illegible]
Volume Test Incident Report

1. Error # (from Log): 56
2. Time of Occurrence: 2:00
3. Machine Number: 61
4. Machine ID/Serial #: 
5. # of Ballots voted on machine: 2
6. Voter name: 
7. Description of the problem encountered:
Red ScreenAfter Vote
Cannot Run Blank Card & Confused

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

9. Error Message displayed (if any):

10. Actions taken to resolve the error:
 Studies Card Blank Card
 Activated for 1 822 Also Hard Card 521
 was voted

11. Pictures taken?  Y  N  Video taken?  Y  N
Incident report completed by: [Signature]
Volume Test Incident Report

1. Error # (from Log): 52
2. Time of Occurrence: 2:24
3. Machine Number: 90
4. Machine ID/Serial #: 
5. # of Ballots voted on machine: 37
6. Voter name: 

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):
   Voted Twice

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]

Date: 2-14-06
Volume Test Incident Report

Date: 2-14-06

1. Error # (from Log): 53
2. Time of Occurrence: 2:31 PM
3. Machine Number: 64
4. Machine ID/Serial #: __________
5. # of Ballots voted on machine: 56
6. Voter name: John Doe

7. Description of the problem encountered:
   Missing Card 505
   Invalid Card Message - Vote Tally

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:
    Proceed Card
    Removed 2 x Vote Card

11. Pictures taken? _Y_ _N_ Video taken? _Y_ _N_

Incident report completed by: [Signature]
Volume Test Incident Report

Date: 2-14-06

1. Error # (from Log): 54

2. Time of Occurrence: 2:29

3. Machine Number: 97

4. Machine ID/Serial #: ________

5. # of Ballots voted on machine: 55

6. Voter name: __________________________

7. Description of the problem encountered:
   
   Rejected  Invalid  Canceled

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 voided and Validated
   Replaced

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

Incident report completed by: MC
Volume Test Incident Report

1. Error # (from Log): 55
2. Time of Occurrence: 2:32
3. Machine Number: 87
4. Machine ID/Serial #: __________
5. # of Ballots voted on machine: 51
6. Voter name: Nathaniel
7. Description of the problem encountered:
   Every ballot on can
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:
    Reactivate 10-4:25
    
    
11. Pictures taken? ___Y ___N  Video taken? ___Y ___N
    Incident report completed by: ________________________
Volume Test Incident Report

1. Error # (from Log): 56
2. Time of Occurrence: 2:36
3. Machine Number: 61
4. Machine ID/Serial #: 
5. # of Ballots voted on machine: 23
6. Voter name: 

7. Description of the problem encountered:
   Voted Card Inserted Blank 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:
    Removed Card & Activated

11. Pictures taken? Y N Video taken? Y N

Incident report completed by: 

Volume Test Incident Report

1. Error # (from Log): 57
2. Time of Occurrence: 2:45 pm
3. Machine Number: 74
4. Machine ID/Serial #: ______
5. # of Ballots voted on machine: 28
6. Voter name: Ken
7. Description of the problem encountered:
   missing card 23 - had 33 instead
   of 23

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:
   given card 23 for reactivation

11. Pictures taken?  Y  N
    Video taken?  Y  V  N

Incident report completed by: D. O'Connor
Volume Test Incident Report

1. Error # (from Log): __58__
2. Time of Occurrence: 2:43
3. Machine Number: __94__
4. Machine ID/Serial #: __________
5. # of Ballots voted on machine: __73__
6. Voter name: __Natalie__
7. Description of the problem encountered:
   Card pops out when inserted.
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 printed backwards. Inserted
   correctly. Card accepted
   ________________________________
   ________________________________
   ________________________________
11. Pictures taken? __Y__ __N__ Video taken? __Y__ __N__

Incident report completed by: ___Dianna____
Volume Test Incident Report

1. Error # (from Log): 59
2. Time of Occurrence: 2:56
3. Machine Number: 86
4. Machine ID/Serial #: ________
5. # of Ballots voted on machine: 94
6. Voter name: Patrick

7. Description of the problem encountered:
   Card not accepted by 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:
    Replaced card - card accepted
    ______________________________________
    ______________________________________
    ______________________________________
    ______________________________________
    ______________________________________
    ______________________________________

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

Incident report completed by: ____________________________
Volume Test Incident Report

1. Error # (from Log): 60
2. Time of Occurrence: 3:37
3. Machine Number: 66
4. Machine ID/Serial #: 
5. # of Ballots voted on machine: 83
6. Voter name: 
7. Description of the problem encountered:
   Missing Card # S-4766
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:
    Issued card

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

Incident report completed by: ____________________________
Volume Test Incident Report

Date: 2-14-06

1. Error # (from Log): 61

2. Time of Occurrence: 2:49

3. Machine Number: 80

4. Machine ID/Serial #: ________

5. # of Ballots voted on machine: 88

6. Voter name: Jennie

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 with Correct Card

11. Pictures taken? ___ Y ___ N

   Video taken? ___ Y ___ N

   Incident report completed by: [Signature]
Volume Test Incident Report

Date: 2-14-04

1. Error # (from Log): 102
2. Time of Occurrence: 2:59
3. Machine Number: 95
4. Machine ID/Serial #: __________
5. # of Ballots voted on machine: 79
6. Voter name: Nancy Johnson

7. Description of the problem encountered:
   voter 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:
    removal card cleaned
    if (it was dirty) re-inserted.
    machine accepted

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

Incident report completed by: O’Donnell
<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Error # (from Log):</td>
<td>67</td>
</tr>
<tr>
<td>2. Time of Occurrence:</td>
<td>30509</td>
</tr>
<tr>
<td>3. Machine Number:</td>
<td>68</td>
</tr>
<tr>
<td>4. Machine ID/Serial #:</td>
<td></td>
</tr>
<tr>
<td>5. # of Ballots voted on machine:</td>
<td>8</td>
</tr>
<tr>
<td>6. Voter name:</td>
<td>John</td>
</tr>
<tr>
<td>7. Description of the problem encountered:</td>
<td>Missing Card in Deck</td>
</tr>
<tr>
<td>8. Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):</td>
<td></td>
</tr>
<tr>
<td>9. Error Message displayed (if any):</td>
<td></td>
</tr>
<tr>
<td>10. Actions taken to resolve the error:</td>
<td></td>
</tr>
<tr>
<td>11. Pictures taken?</td>
<td>Y N</td>
</tr>
<tr>
<td>Video taken?</td>
<td>Y N</td>
</tr>
</tbody>
</table>

Incident report completed by: [Signature]
Volume Test Incident Report

1. Error # (from Log): 64
2. Time of Occurrence: 3:17
3. Machine Number: 66
4. Machine ID/Serial #: __________
5. # of Ballots voted on machine: 109
6. Voter name: __________
7. Description of the problem encountered:
   - Display screen tried to vote card
   - Error due to being short a 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:
    __________________________
     changed to manual voting
     __________________________
11. Pictures taken? ____ Y  ____ N
    Video taken? ____ Y  ____ N
    Incident report completed by:  ____ O____
Volume Test Incident Report

1. Error # (from Log): \underline{65}
2. Time of Occurrence: \underline{3:20}
3. Machine Number: \underline{56}
4. Machine ID/Serial #: \underline{76}
5. # of Ballots voted on machine: \underline{76}
6. Voter name: Tina

7. Description of the problem encountered:

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? \underline{Y} \underline{N}  Video taken? \underline{Y} \underline{N}

Incident report completed by: O. D. Dongre
Volume Test Incident Report

1. Error # (from Log): ___
2. Time of Occurrence: 3:30
3. Machine Number: ___
4. Machine ID/Serial #: _________
5. # of Ballots voted on machine: 70
6. Voter name: Rodney

7. Description of the problem encountered:
   Card missing - (two numbers 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:
    Activated new card - (gave voter additional card)

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

Incident report completed by: ___ O'Connell ___
Volume Test Incident Report

1. Error # (from Log): 67

2. Time of Occurrence: 3:29

3. Machine Number: 78

4. Machine ID/Serial #: 

5. # of Ballots voted on machine: 98

6. Voter name: [Redacted]

7. Description of the problem encountered:
   missing 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:
    activated card & gave to voter

11. Pictures taken? ____ Y ____ N

   Video taken? ____ Y ____ N

   Incident report completed by: [Redacted]
Volume Test Incident Report

Date: 2-14-06

1. Error # (from Log): 68

2. Time of Occurrence: 3:34

3. Machine Number: 67

4. Machine ID/Serial #: ________

5. # of Ballots voted on machine: 94

6. Voter name: Sandra Kroepke

7. Description of the problem encountered:
   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:
    Replaced o Captured

   ______________________
   ______________________
   ______________________

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

   Incident report completed by: ________________________________
Volume Test Incident Report

1. Error # (from Log): 69

2. Time of Occurrence: 337

3. Machine Number: 51

4. Machine ID/Serial #: 

5. # of Ballots voted on machine: 87

6. Voter name: Fred West

7. Description of the problem encountered:

Wrong Ballot or Conf.

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 with right ballots

11. Pictures taken? _Y_ _N_ Video taken? _Y_ _N_

Incident report completed by: [Signature]
Volume Test Incident Report

1. Error # (from Log): 70
2. Time of Occurrence: 3:40
3. Machine Number: 54
4. Machine ID/Serial #: 
5. # of Ballots voted on machine: 109
6. Voter name: Linda
7. Description of the problem encountered:
   Short a ballot card. (109 instead of 110)
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:
    Changed to manual voting.
    Cast ballot #110
11. Pictures taken? Y √ N  Video taken? Y ✔ N
    Incident report completed by: O. O'Donohue
Volume Test Incident Report

1. Error # (from Log): 71
2. Time of Occurrence: 34/3
3. Machine Number: 6-7
4. Machine ID/Serial #: 
5. # of Ballots voted on machine: 100
6. Voter name: 

7. Description of the problem encountered:
   Missing Card in Deck
   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:
    Checked Card in Reader

11. Pictures taken? Y N
    Video taken? Y N

Incident report completed by: [Signature]
Volume Test Incident Report

1. Error # (from Log): __72__
2. Time of Occurrence: __3:44__
3. Machine Number: __B4__
4. Machine ID/Serial #: __________
5. # of Ballots voted on machine: __105__
6. Voter name: __Unknown__

7. Description of the problem encountered:
   
   Only 105 Cards in Debit
   

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):
   
   Activated 5 Cards or Voted Blank
   

10. Actions taken to resolve the error:
    
    


Incident report completed by: ___M__
Volume Test Incident Report

1. Error # (from Log): 73
2. Time of Occurrence: 3:48
3. Machine Number: 90
4. Machine ID/Serial #: 
5. # of Ballots voted on machine: 109
6. Voter name: Reginald
7. Description of the problem encountered:
   shortage of ballots (109 instead of 110)
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:
    Voted manual ballot

11. Pictures taken? __ Y __ N
    Video taken? __ Y __ N

Incident report completed by: D. D. Deming
Volume Test Incident Report

1. Error # (from Log): 74
2. Time of Occurrence: 3:53
3. Machine Number: 87
4. Machine ID/Serial #: __________
5. # of Ballots voted on machine: 107
6. Voter name: ________________
7. Description of the problem encountered: 
   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:
    Replaced
    ____________________________________________
    ____________________________________________
    ____________________________________________
11. Pictures taken? Y N  Video taken? Y N
    Incident report completed by: ________________________________
Volume Test Incident Report

1. Error # (from Log): 75  
2. Time of Occurrence: 4:10  
3. Machine Number: 128  
4. Machine ID/Serial #:  
5. # of Ballots voted on machine: 99  
6. Voter name: Rodney  
7. Description of the problem encountered:
   
   Missing card (55)  

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:
    
   issued voter new card  

11. Pictures taken? Y N  
    Video taken? Y N  

Incident report completed by: Jo Otway
Volume Test Incident Report

Date: 2-14-06

1. Error # (from Log): 76
2. Time of Occurrence: 4:07
4. Machine ID/Serial #: 
5. # of Ballots voted on machine: 106
6. Voter name: Unknown

7. Description of the problem encountered:
   Voter did not vote all ballots

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:
    Untie & Blank Ballots

11. Pictures taken? ___ Y ___ N  Video taken? ___ Y ___ N
    Incident report completed by: [Signature]
Volume Test Incident Report

1. Error # (from Log): 77
2. Time of Occurrence: 9:19
3. Machine Number: 62
4. Machine ID/Serial #: 
5. # of Ballots voted on machine: 11
6. Voter name: 

7. Description of the problem encountered:
   III Cards Voted
   This machine had two replacement cards

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:
    Audit of deck found III Cards in deck

11. Pictures taken? Y N Video taken? Y N

Incident report completed by: [Signature]
Volume Test Incident Report

1. Error # (from Log): 78
2. Time of Occurrence: 4:30
3. Machine Number: 601
4. Machine ID/Serial #: 
5. # of Ballots voted on machine: 109
6. Voter name: 

7. Description of the problem encountered:
   Card missing from deck
   (109 not 110)

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:
    manually voted last ballot

11. Pictures taken? __ Y __ N
    Video taken? __ Y __ N

Incident report completed by: [Signature]

Date: 2/14/06