



Consolidated Presidential Primary Election - June 7, 2016

| Pct | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----------------------------------------------------------------------------------|
| Pct 1101 | 10:40:19 AM | Insight Seals: Insight orange sticker seal missing during course of day. Was present in morning. Instructed to mark on seal sheet. Voting continues. | 10:45:02 AM | |
| Pct 1103 | 10:33:58 AM | Insight Operations: Insight rejecting ballots saying ID header doesn't match. Dispatch Tech. Voting continues. | 12:00:25 PM | FT Tuan is onsite--FT Evaluated, no issue found. Insight is functioning properly. |
| | 11:30:28 AM | FED Contacted: FED will visit site to confirm issue. ETA 10 min. | | |
| | 11:33:08 AM | Technician Contacted: FT Raymond Eta 10 min | | |
| | 11:50:19 AM | Technician Contacted: FT onsite | | |
| | 11:59:34 AM | Technician Contacted: FT Tuan is onsite--FT Evaluated, no issue found. Insight is functioning properly. | | |
| | 12:02:58 PM | FED Contacted: FED dispatched to feed ballots from aux bin into tabulator. ETA 15 min | | |
| | 12:12:07 PM | Technician Contacted: FT onsite and Lead FT Tuan was able to fix the Insight | | |
| | 9:03:34 PM | Pollworker Issue: INSP reports that her 1 adult clerk needs to leave early (at 9:00pm) - student clerks are willing to stay past 9pm but all PWs are new and could use help with closing if possible. | 10:39:51 PM | Insp confirms closing procedures completed. |
| | 9:29:00 PM | Pollworker Contacted: Insp is closing with clerks. First pick up made; waiting for second. FED dispatched to assist. | | |
| | 9:44:17 PM | FED Contacted: ETA 15 mins | | |
| Pct 1106 | 7:28:18 AM | Edge Operations: edge machine screen reads printing zero totals report for last half hour, nothing happening, dispatch fed | 10:18:37 AM | FT Fabian replaced printer for Edge. Issue resolved |
| | 9:42:45 AM | Technician Contacted: FT Fabian onsite, trying to reset sytem on Edge | | |
| | 9:47:57 AM | Technician Contacted: FT Fabian at precinct | | |
| | 10:16:05 AM | < Other: See Comments >: FT Fabian replaced printer for Edge. Issue resolved | | |
| Pct 1108 | 6:13:54 AM | Pollworker Issue: Clerk not yet arrived, dispatch FED to assist with opening procedure. | 6:34:21 AM | Duplicate |
| | 6:22:02 AM | Pollworker Issue: Clerk unable to report for work. Please send stand-by clerk. | 6:57:05 AM | Confirmed with Insp ok with 2 students and insp only. Voting set up continues. |
| | 6:26:34 AM | Pollworker Contacted: 2 students and inspectors onsite. FED dispatched to assess need. | | |
| | 6:56:53 AM | Pollworker Contacted: Voting set up underway without issue. | | |

| Pct 1109 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-------------------------------------------------------------------------------|
| | 7:04:24 AM | Edge Operations: Edge is missing power cord. Walked through set up procedures with insp and clerk. No power cord that they could see. Confirmed all materials removed from Insight machine. | 8:19:12 AM | Replaced printer by FT Fabian R. |
| | 7:14:22 AM | Technician Contacted: FT Fabian contacted, on his way to verify Edge power cord eta 10 min | | |
| | 7:42:16 AM | Technician Contacted: FT onsite and verifying cord for Edge | | |
| | 8:15:24 AM | Technician Contacted: FT replaced printer and is working | | |
| Pct 1111 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 8:30:16 AM | Edge Printer Operations: Edge Printer data port plug not going into port.Explained procedure, but still not going in. Dispatch FED or Tech to assist set up of Edge Machine. Voting Continues. | 11:27:44 AM | Problem solved. Voting continues. |
| | 8:44:42 AM | FED Contacted: FED onsite to assess problem. | | |
| | 9:02:46 AM | FED Contacted: FED confirmed pins are not alligning. | | |
| | 10:43:56 AM | Technician Contacted: FT Fabian ETA 10 mins | | |
| Pct 1113 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 6:03:50 AM | Not Open / Locked: Pp locked. Inspector has arrived. FED onsite currently. | 6:13:46 AM | PP Open |
| | 6:13:20 AM | < Other: See Comments >: Called Hattie who said custodian came and opened the school they are bringing the materials in and setting up for voting. | | |
| | 6:03:50 AM | Not Open / Locked: Pp locked. Inspector has arrived. FED onsite currently. | 6:06:53 AM | Duplicate. |
| Pct 1114 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 1:23:33 PM | Other Soft Supplies: Inpspector requested for signs for voters with disability. Checked the redbox couldn't retrieve. Dispatch FED with needed signs | 1:54:13 PM | |
| | 1:54:01 PM | FED Contacted: FED is on her way. ETA 15 min. | | |
| Pct 1115 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 8:19:32 AM | Pollworker Issue: Dispatch FED to review Edge Machine procedures. | 8:40:48 AM | Voting continues. |
| | 8:40:29 AM | Pollworker Dispatched: Walked clerk through edge set up. | | |
| | 4:45:05 PM | Insight Ballots: Clerk requested Eng/Spanish DEM ballots to be dropped off at precinct. Left vmail w/clerk to try to locate ballots in fed bag and recofirm voting procedures | 5:19:22 PM | Generic ballots given to pp. |
| | 4:49:28 PM | FED Contacted: FED onsite now. | | |
| | 7:22:03 PM | Other Soft Supplies: Mislaced Posted Ballot Statement. Please replace and dispatch FED to review printing results. Instructed not to start closing until the polls are closed. Voting continues. | 8:27:08 PM | Pw confirmed they found posted ballot statement. Closing procedures underway. |
| | 7:27:02 PM | FED Contacted: FED dispatched for go over closing procedures. | | |
| | 8:23:12 PM | FED Contacted: FED onsite to go review closing procedures. | | |
| Pct 1116 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 6:26:50 AM | Not Open / Locked: Clerk reports inspector has not arrived and the door is locked. | 6:48:26 AM | Confirmed with Insp PP is open. Voting set up is underway. |
| | 6:33:14 AM | < Other: See Comments >: Spoke to SFPL security, he is sending someone now. Not sure on ETA, I said we would call back. | | |
| | 6:33:39 AM | FED Contacted: FED dispatched. ETA 10 min. | | |
| | 6:48:12 AM | Pollworker Contacted: | | |
| | 6:50:20 AM | < Other: See Comments >: Security on way to open. ETA 10 mins. | | |

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| 6:26:50 AM | Dispatch Inspector: Clerk reports inspector has not arrived and the door is locked. | 6:45:25 AM | Insp is onsite. She was running late. |
| 6:33:03 AM | <i>Pollworker Dispatched: PW dispatched. ETA 15 mins</i> | | |
| 6:33:55 AM | <i>FED Contacted: FED dispatched.</i> | | |
| 6:45:13 AM | <i>Pollworker Contacted: Insp was running late. She is onsite.</i> | | |
| 7:41:20 AM | Pollworker Issue: One clerk no show. Inspector only has student clerks. Will need another nonstudent clerk to assist at closing & remain with Inspector & Ballots, for Deputy Sheriff pick up. .Advised Inspector to call FED. | 8:08:22 AM | Voting continues. |
| 8:06:24 AM | <i>Pollworker Contacted: Insp advised to work with current team.</i> | | |

| Pct 1119 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
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| | 7:07:24 AM | Edge Printer Paper Low: Edge printer says paper low. Please send someone to assist. Voting continues. | 8:40:35 AM | FT Fabian reconnected vga and plug of printer |
| | 7:41:10 AM | <i>Technician Contacted: FT Fabian contacted ETA 15 min.</i> | | |
| | 8:40:03 AM | <i>Technician Contacted: FT Fabian resolved the problem, reconnected the plug and vega of the printer</i> | | |
| | 12:18:35 PM | Pollworker Issue: Clerk bitten by dog. FED dispatched. | 2:04:35 PM | FED took patient to hospital. FED is back on duty. Voting continues. |
| | 12:40:39 PM | <i>FED Contacted: FED taking clerk to medical facility. Will take clerk's insurance and contact information.</i> | | |
| | 12:29:28 PM | Dispatch Clerk: Replacement clerk requested. | 12:34:16 PM | Duplicate |
| | 12:32:53 PM | Dispatch Bilingual: Clerk having medical emergency is leaving site. Send replacement ASAP. | 1:17:54 PM | |
| | 12:37:26 PM | <i>Pollworker Dispatched: Clerk dispatched. ETA 20 mins.</i> | | |
| | 1:17:42 PM | <i>Pollworker Dispatched: PW arrived. Voting Continues.</i> | | |
| | 3:44:49 PM | Pickup Pollworker: PW had medical emergency needs ride from SF General ER (1001 Potrero) to car near pp. | 5:13:47 PM | |
| | 4:24:27 PM | <i>Driver Dispatched: Driver dispatched to p/u pw at hospital</i> | | |
| | 4:28:57 PM | <i>Driver Dispatched: Carol en route.</i> | | |
| | 5:13:25 PM | <i>< Other: See Comments >: PW dropped off at pct.</i> | | |

| Pct 1121 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|----------------------------------------------------------------------------------------------------------------------------------------------|---------------|-------------------------|
| | 9:30:18 AM | Other Polling Place Issues: FED reports very dark in pp. | 10:39:49 AM | Lighting issue resolved |
| | 10:20:30 AM | <i>< Other: See Comments >: DST dispatched to add lighting</i> | | |
| | 10:38:57 AM | <i>< Other: See Comments >: Mario called in, the drapes have been opened. They have turned on additional lighting. Issue resolved.</i> | | |

| Pct 1122 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|--------------------------------------------------------------------------------------------------------------------------|---------------|-------------------------------------------------------------------|
| | 7:47:57 AM | Insight Operations: insight machine not accepting ballots, fed was there also, dispatch tech, voting continues w/aux bin | 9:06:28 AM | Problem resolved by refeeding ballots when it is on "Pull" status |
| | 9:04:56 AM | <i>Technician Contacted: FT Raymund onsite and verifying the jam</i> | | |
| | 9:05:25 AM | <i>Technician Contacted: Refeeding the ballots works for the 'PULL' ballots and it feeds through</i> | | |

| Pct 1126 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|---------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|
| | 9:29:52 AM | Other Polling Place Issues: Lights needed. Very dark, FED reports. | 10:38:15 AM | Lighting issue resolved. |
| | 10:19:57 AM | <i>< Other: See Comments >: DST dispatched to add lighting. He will also open curtains and check on overhead lighting</i> | | |
| | 10:36:59 AM | <i>< Other: See Comments >: Mario called in they opened drapes and had additional lights turned on. Issue resolved.</i> | | |

| Pct 1127 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|------------------------------------------------------|
| | 10:06:23 AM | Other Voting Equipment: Edge machine is missing the power cord and the printer cable. Please deliver ASAP. | 11:54:26 AM | Powercord replace and machine running |
| | 11:22:56 AM | <i>Technician Contacted: FT Fabian eta 10 min will bring a spare power cord</i> | | |
| | 11:53:50 AM | <i>Technician Contacted: FT replaced powercord machine running</i> | | |
| Pct 1129 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 3:16:42 PM | Other Polling Place Issues: Insp called. PW locked bathroom by accident. Insp unsure who to contact to unlock bathroom. Please assist. | 3:44:07 PM | Janitor unlocked the restroom. |
| | 3:32:59 PM | <i>< Other: See Comments >: SFUSD Custodial called. They are sending a custodian to open.</i> | | |
| Pct 1132 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 6:50:18 AM | Table, Chairs, Booths, Kiosk: Accessible Booth missing leg. Dispatch to replace. | 11:17:07 AM | resolved |
| | 10:43:24 AM | <i>< Other: See Comments >: DST dispatched with replacement booth.</i> | | |
| | 11:16:57 AM | <i>District Driver Contacted: DST set if ada booth</i> | | |
| | 6:52:56 AM | Lights: INSP req additional Light for PP | 8:58:26 AM | Add'l lighting delivered. Voting Continues. |
| | 7:15:05 AM | <i>< Other: See Comments >: Contacting DST (Emilio). Dispatched to bring additional lighting to PP. Will call back to confirm delivery.</i> | | |
| | 8:34:19 AM | <i>< Other: See Comments >: Spoke with DST. Will call to confirm delivery.</i> | | |
| | 8:57:41 AM | <i>< Other: See Comments >: DST called to confirm delivery of add'l lighting. Says bulb in voting booth is out. Call placed to FED for replacement bulb. Voting continues.</i> | | |
| | 7:00:03 AM | Other: Cannot get [porta potty to open seems locked from the inside. | 11:18:04 AM | resolved |
| | 9:18:22 AM | <i>< Other: See Comments >: Mike Banda contacted.</i> | | |
| | 9:24:00 AM | <i>< Other: See Comments >: DST also contacted to visit site and see if porta potty door just needs to be pulled harder. Mike Banda said sometimes an unlevel porta potty can seem like it's locked.</i> | | |
| | 10:19:20 AM | <i>< Other: See Comments >: DST will revisit site and attempt to get door open.</i> | | |
| | 11:17:19 AM | <i>< Other: See Comments >: DST Emilio has opened porta potty</i> | | |
| | 9:10:59 AM | Other Polling Place Issues: Portable toilet is locked. | 11:19:07 AM | resolved |
| | 9:31:30 AM | <i>< Other: See Comments >: duplicate issue. DST is sent to assess. Mike Banda is sending a porta potty delivery man to open.</i> | | |
| | 10:18:46 AM | <i>< Other: See Comments >: DST</i> | | |
| | 10:23:40 AM | <i>< Other: See Comments >: DST is attempting to unjam door.</i> | | |
| | 10:55:19 AM | <i>District Driver Contacted: DST caught in traffic. ETA 20 minutes</i> | | |
| | 11:18:26 AM | <i>District Driver Contacted: DST successfully opened porta potty with a cone sign</i> | | |
| Pct 1135 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 5:57:52 AM | Pollworker Issue: Translator (QiaoChan Lin) called and can't make it today due to Jury Duty. Dispatch to fulfill bilingual language req? | 7:54:19 AM | |
| | 6:53:20 AM | <i>FED Contacted: Fed contacted, He advise inspector to use the assistance hotlines and call back if they really need one.</i> | | |
| Pct 1143 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 7:20:38 AM | Insight Ballot Jam: First two voters inserted ballots into Insight Machine many times, ballots are not damaged votes have not been processed. Dispatch FED ASAP. | 9:19:15 AM | Insight machine is working now and voting continues. |
| | 7:45:29 AM | <i>Pollworker Contacted: Left msg for INPS to call us and let us know what number on Insight tape says</i> | | |
| | 7:49:29 AM | <i>FED Contacted: Fed Contacted, ETA 20 min. I tried to contact Inspector but her phone is off.</i> | | |
| | 8:54:05 AM | <i>FED Contacted: Fed contacted, He was in the wrong precinct. ETA 10 min.</i> | | |
| | 9:14:49 AM | <i>FED Contacted: Fed is a PP. Insight Machine is working now.</i> | | |

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| 11:54:02 AM | Insight Ballots: Poll place low on Eng/CH ballots. Advised can use other bilingual ballots as substitutes if necessary. Also advised to call FED. Voting Continues. | 1:07:15 PM | They found the bag with the ballots. Voting continues. |
| 12:00:25 PM | FED Contacted: Fed contacted, he will go to PP. | | |
| 1:04:44 PM | FED Contacted: Fed is at PP. | | |

| Pct 1144 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|-----------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------|
| | 5:45:46 AM | Other: Inspector called, missing necessary three cones for polling place. | 6:11:21 AM | |
| | 5:50:54 AM | < Other: See Comments >: Dispatching DST with replacement cones. | | |
| | 4:44:38 PM | Pollworker Issue: voter reports clerk confusion, please dispatch FED to clarify procedures | 4:49:41 PM | See comments. |
| | 4:47:51 PM | FED Contacted: Fed contacted, ETA 10 min. He will review voting procedures and make sure clerks and inspector are following them. | | |

| Pct 1145 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|-----------------------------------------------------------------------------------------------------------------|---------------|------------------------|
| | 7:21:40 AM | Edge Audio: Needs headset for edge. Has broken one. Dispatch FED to review voting procedures. Voting continues. | 10:02:59 AM | replaced headset by FT |
| | 7:28:46 AM | FED Contacted: Fed contacted, ETA 20 min. | | |
| | 9:27:21 AM | Technician Contacted: FT Raymond eta 10 min, will replace headset | | |
| | 10:02:19 AM | Technician Contacted: FT replaced the headset, good and running | | |

| Pct 1146 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|----------------------------------------------------------------------------------------------------------------------------------|---------------|---------------------------------------------------------------------------------------------------------|
| | 7:45:45 AM | Pollworker Issue: Dispatch FED to review distributing correct ballot procedures. | 8:30:56 AM | Fed reviewed the voting procedures with clerks and inspector. Voting continues. |
| | 7:58:33 AM | FED Contacted: Fed contacted, ETA 5 min. | | |
| | 8:05:55 AM | Pollworker Contacted: Reviewing procedures over the phone | | |
| | 9:34:38 AM | Pollworker Issue: PW called. Requesting a clerk. Pct has 3 clerks already. Please send FED to assess & assist. Voting continues. | 10:30:41 AM | Fed is at PP. Translator was busy and that is why they were short. They are good now. Voting continues. |
| | 9:44:55 AM | FED Contacted: Fed contacted, ETA 15 minutes. | | |
| | 10:15:01 AM | FED Contacted: Fed is at PP. I will call him back in about 20 min to make sure everything is under control. Voting continues. | | |
| | 4:37:51 PM | Pollworker Issue: Please send FED to check on ballot procedure. Inspector may need a refresher. | 4:41:13 PM | See comments. |
| | 4:40:08 PM | FED Contacted: Fed contacted, ETA 5 min. Fed will reviewed voting procedures with clerks and Inspector. Voting continues. | | |

| Pct 1152 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------|
| | 9:00:56 AM | Insight Ballots: Running low o Eng/CH ballots. FED has not arrived yet to deliver extra ballots. Advised that they can use other English Bilingual Ballots if necessary. Dispoatch FED. FED has been contacted and is on his way immediately | 9:44:00 AM | Voting continues. |
| | 9:43:29 AM | FED Contacted: Fed contacted, Voting continues. | | |

| Pct 1153 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------|
| | 8:12:21 AM | Edge Operations: Insp called. Edge is getting power, but not displaying error message. Tried to troubleshoot. Low on paper. Voting continues. | 11:05:32 AM | |
| | 10:03:51 AM | Technician Contacted: FT Raymond eta 10 mins | | |
| | 10:52:03 AM | Technician Contacted: FT replaced printer and card reader | | |

| Pct 7003 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | 9:29:02 AM | Pollworker Issue: Prcnt has been sending registered voter to prent 7004 even though voters are registered at 7003. Got ahold of FED, and told to assess the situation. | 12:29:50 PM | FED discovered that at 03 they missed voters name on roster, so that is why he was sent to 04. However, issue has been resolved, voter voted at right pct. |
| | 12:12:55 PM | FED Contacted: FED is on the way. Was there already. ETA 10 min. | | |

| Pct 7004 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------------------------------------------------|
| | 8:30:26 AM | Other Polling Place Issues: insp advises moving van has pulled up and removing furniture from school, not sure if that's ok, he just wanted to go on record, he calls pp phone#, no answer, voting continues no issues there | 8:33:38 AM | Inspector contacted. SFUSD activity is not interfering. |
| | 8:32:52 AM | < Other: See Comments >: | | |
| Pct 7005 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 7:07:25 AM | Edge Printer Seals: Printer rail - Yellow Seal is not match; No Action Required. | 7:12:50 AM | |
| | 7:51:35 AM | Pollworker Issue: Standard DEM ballot cards are running low. Dispatch FED. Have FED review NPP ballot card procedures with poll workers. Voting continues. | 8:36:34 AM | |
| Pct 7007 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 12:12:35 PM | Pollworker Issue: Adult Clerk too sick. Doesn't want to leave. Send FED to assess situation. Voting Continues, | 1:29:12 PM | Fed checked on Clerk and she is ok to continue. Voting continues. |
| | 12:31:57 PM | FED Contacted: FED is on the way. ETA 10 min. | | |
| | 1:22:45 PM | FED Contacted: Fed is a PP. | | |
| | 5:25:47 PM | Dispatch Clerk: Inspector needs to send one pw home bc pw is sick. He is left with only 1 pw. Needs one PW dispatched to help with closing. | 5:28:43 PM | No standbys, will contact FED and advs to move pw from another pct |
| Pct 7008 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 7:06:41 AM | Pollworker Issue: Everything set up by 7AM besides voting booths. Instructed Inspector to conduct voting procedures without booths if necessary. Estimated time set up: 10 more min. Dispatch FED to assist with opening duties. | 8:56:18 AM | Everything is set up. Voting continues. |
| | 7:21:59 AM | FED Contacted: FED is on the way. Brining ballots and will help with anything. ETA 6 mins. | | |
| Pct 7012 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 6:39:09 AM | Pollworker Issue: Inspecotor and one other clerk. Requires help setting up. Hopeful to be set up by 7am | 7:51:36 AM | PP set up |
| | 7:37:49 AM | Pollworker Issue: Please ensure PP has correct roster. | 7:52:40 AM | |
| | 7:52:20 AM | FED Contacted: | | |
| | 8:50:30 AM | Insight Operations: Trouble with phone. Unclear the situation. Insight Machine is acting up. | 9:25:26 AM | |
| | 9:04:06 AM | Technician Contacted: FT Ed contacted ETA 10 min | | |
| | 9:22:39 AM | Technician Contacted: FT Ed had insp. Cleared jam, and checked power found circuit breaker and clicked off. Problems solved and voting continues. | | |
| | 9:21:53 AM | Dispatch Clerk: Please send FED to ensure proper procedures are being followed. | 11:24:20 AM | PW arrived |
| | 10:22:53 AM | FED Contacted: Will head over to check procedures are being followed. | | |
| | 10:51:24 AM | FED Contacted: Please dispatch a clerk as soon as possible. | | |
| | 11:05:12 AM | Pollworker Dispatched: Clerk dispatched. ETA 20 mins | | |
| | 10:18:49 AM | Dispatch Clerk: Inspector requested to send assistance to help with voting process. Dispatch FED | 10:53:09 AM | Duplicate entry |
| | 10:22:03 AM | FED Contacted: Will assess situation and call back, but know this precinct is understaffed. | | |

| Pct 7014 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|------------------------------------------------------------------------|
| | 5:56:40 AM | Follow-Up: Inspector cannot get a hold of FED or Polling Place owner to confirm door will be unlocked. Have FED call inspector. | 6:58:57 AM | PP unlocked and setting up to start voting at 7:00 a.m. FED assisting. |
| | 6:03:09 AM | <i>FED Contacted: ETA 3 mins. Will call back to confirm whether PP is unlocked.</i> | | |
| | 6:32:30 AM | <i>FED Contacted: Somebody named Andre is coming over to unlock the place. Asked FED to assist with emergency voting and stay with the team until the PP is unlocked.</i> | | |
| | 6:43:20 AM | <i>FED Contacted: FED reports the person with the key is in the East Bay. Emergency voting procedures beign followed.</i> | | |
| | 6:57:58 AM | <i>FED Contacted: PP unlocked and setting up to start voting at 7:00 a.m. FED assisting.</i> | | |
| | 6:17:10 AM | Not Open / Locked: PP locked. Had Insp call FED. | 6:48:35 AM | open |
| | 6:22:50 AM | <i>< Other: See Comments >: contacting PPO to open. Andre. No answerl. Left message</i> | | |
| | 6:24:22 AM | <i>< Other: See Comments >: Debra confirms that Andre is on his way ETA 10 minutes.</i> | | |
| | 6:38:30 AM | <i>< Other: See Comments >: Andre will be there in 2 minutes</i> | | |
| | 6:48:28 AM | <i>< Other: See Comments >: Andre confirms site open</i> | | |
| | 6:18:52 AM | Not Open / Locked: FED reports that they have looked around the building and cannot get in. All doors are locked. | 6:42:05 AM | duplicate entry |
| | 6:34:19 AM | <i>< Other: See Comments >: Andre is on the way.</i> | | |
| | 6:39:17 AM | <i>< Other: See Comments >: Andre is there in 2 minutes.</i> | | |
| | 7:28:37 AM | Dispatch Clerk: FED called saying this prescint needs a lot of help. They are very behind setting up, and inspector only has one clerk helping. Please send a pw. | 8:53:12 AM | |
| | 7:38:05 AM | <i>< Other: See Comments >: Inspector called my cell, I relayed this to Yelena, she is sending Roman to assist. I called the Inspector Diana at 520-405-0375 back and let her know that help is on the way.</i> | | |
| | 7:40:05 AM | <i>Pollworker Dispatched: Clerk dispatched. ETA 15 mins</i> | | |
| | 8:53:05 AM | <i>Pollworker Dispatched: PW arrived.</i> | | |
| Pct 7016 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 9:52:04 AM | Edge Printer Operations: "waiting for 0 tape to print" message but nothing is happening. FED has checked for issues with the troubleshooting guide and can't get it fixed. There are no voters waiting to use it but please have tech check it out. | 10:20:42 AM | |
| | 9:59:02 AM | <i>Technician Contacted: FT Shaniece contacted ETA 10 min</i> | | |
| | 10:13:42 AM | <i>Technician Contacted: FT Shaniece plugged in printer cable and priinter in now working. Zero prroof printed and ready for voter.</i> | | |
| Pct 7018 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 10:30:07 AM | Other Polling Place Issues: Inspector believes that Security Guard is intimidating voters. | 11:15:08 AM | Voting continues. |
| | 11:00:17 AM | <i>< Other: See Comments >: I called and spoke with the Inspector he explained that the security guard is in a uniform, with tazer and looks intimidating. He is talking to voters at the entrance to the voting area.</i> | | |
| | 11:07:50 AM | <i>< Other: See Comments >: I have called and spoken with Willie, he will have the security guard back away from the entrance. He will instruct the guard to not speak to voters unless they are asking where the entrance is for voting.</i> | | |
| | 11:12:18 AM | <i>FED Contacted: Fed contacted. She spoke to the guard's manager and the guard is doing his job as to watch the school. I contacted the Inspector and he is comfortable now. Voting continues.</i> | | |
| | 11:30:26 AM | <i>< Other: See Comments >:</i> | | |
| | 11:30:39 AM | <i>< Other: See Comments >: I spoke with DST Tom Kayser he is driving to the site to check in.</i> | | |
| | 12:12:33 PM | Insight Operations: Insight machine not accepting ballots that are undamaged. | 12:45:54 PM | |
| | 12:20:18 PM | <i>Technician Contacted: FT Ed contacted ETA 10 min</i> | | |
| | 12:40:49 PM | <i>Technician Contacted: FT Shaniece on site Insp had moved insight by a window and light was very bright coming through window. Moved insight and ballots are now accepted and voting has resumed.</i> | | |

| Pct 7022 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-------------------------------------------------------------------------------------------------|
| | 6:34:03 AM | Dispatch Clerk: They are setting up, but they only have 1 clerk. | 9:02:24 AM | Fed contacted, Voting continues. |
| | 7:28:47 AM | FED Contacted: FED visitng site to check whether pollworkers are arrived | | |
| | 9:00:19 AM | FED Contacted: Fed contacted, She moved a pollworker from another precinct. Voting continues. | | |
| Pct 7028 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 7:44:13 AM | Dispatch Bilingual: FED says that pct is short Chinese bilingual PW | 7:52:48 AM | |
| | 7:50:50 AM | FED Contacted: FED instructed to use voter assistance hotlines and ask pw to call back if voters request assistance in chinese. No voters have requested assistance in chinese | | |
| Pct 7032 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 7:56:37 AM | Edge Operations: Non functional card activator. Tried troubleshoot followiing the guide - didn't work. Please send replacement. | 8:49:30 AM | |
| | 8:35:47 AM | Technician Contacted: FT Shaniece called ETA 10 min | | |
| | 8:48:19 AM | Technician Contacted: FT Shaniece arrived switched power off and on and card activator now working. | | |
| Pct 7033 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 7:42:00 AM | Pollworker Issue: PW Carlen came 45 minutes late but will be there for the day. | 8:03:10 AM | Voting continues. |
| | 8:02:25 AM | FED Contacted: Fed contacted, Voting continues. | | |
| Pct 7035 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 5:56:02 AM | Other Polling Place Issues: Inspector will be late. No ETA, said she was driving and will call back with ETA | 6:52:04 AM | Inspector is there, they are setting up and getting ready to start. Voting will start at 7:00am |
| | 6:45:54 AM | FED Contacted: Fed contacted, Inspector is there. | | |
| | 6:48:13 AM | FED Contacted: | | |
| Pct 7036 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 9:59:00 PM | Other Polling Place Issues: Inspector says they could not find the switch for two lights in the church. Asks that we let the pastor know. They are leaving. place is locked. | 10:24:57 PM | r |
| | 10:23:26 PM | < Other: See Comments >: I spoke to Deacon Peoples. He said the lights left on are no problem. He will take care of turning them off tomorrow. | | |
| | 10:24:37 PM | < Other: See Comments >: Deacon Peoples said it is okay! | | |
| Pct 7038 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 6:10:06 AM | Not Open / Locked: PW and Inspector are present at polling place and door is locked. | 6:20:03 AM | Insp confirms pp is open |
| | 6:19:56 AM | FED Contacted: Fed contacted, He is at PP and ready to start Emergency voting if not open by 7:00 am | | |
| Pct 7042 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 6:39:23 PM | Pollworker Issue: Ensure Poll Workers understand procedures for voting provisionally | 6:44:29 PM | See comments. |
| | 6:41:18 PM | FED Contacted: Fed contacted, He will review provisionally voting procedures with clerks. ETA 5 min. | | |
| Pct 7043 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 9:51:05 AM | Edge Operations: Edge Machine time and Card activator time do not match. Voter waiting to use Edge machine. Send Tech as soon as possible. | 10:31:47 AM | resolved by resetting ege |
| | 10:31:04 AM | Technician Contacted: FT Nick reset the Edge and now running good | | |

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|-----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------------------------------------------------------------------------------|
| 3:33:18 PM | Pollworker Issue: clerk called for clarification on whether or not VBM voters sign roster. Please contact inspector and clarify procedures for VBM voters | 3:40:52 PM | Fed contacted. He will reviewed the procedures with the Inspector. Voting continues. |
| 3:37:27 PM FED Contacted: Fed contacted. He will reviewed the procedures with the Inspector. | | | |
| 3:43:20 PM | Table, Chairs, Booths, Kiosk: INSP request additional Voting Booth (regular) because light broken on one, will be dark soon. Dispatch FED. | 7:43:48 PM | Booth delivered. |
| 4:01:38 PM FED Contacted: Fed contacted, He will look for the booth bulb in the red box and I will call him back in about 15 min. | | | |
| 4:09:15 PM FED Contacted: Fed does not have a booth bulb in his red box. | | | |
| 7:04:17 PM < Other: See Comments >: DST Tom sent to site to switch out voting booth. | | | |
| 7:42:34 PM < Other: See Comments >: DST Tom called in, booth is replaced. | | | |

| Pct 7045 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------------------------------------------------------------------------------------|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------|
| | 10:11:47 AM | Pollworker Issue: Insp said provisional voter put ballot in insight machine. Insp aware that provisional voters can't use insight machine. Please send FED to review procedures w/Insp. Voting continues. | 10:20:07 AM | Voting continues. |
| 10:19:28 AM FED Contacted: Fed is at PP. He will review the procedures with inspector. | | | | |

| Pct 7046 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|---------------------------------------------------------|---------------|--------------------|
| | 10:58:12 AM | Pollworker Issue: Please send FED to confirm procedures | 11:22:12 AM | Voting continues. |
| 11:04:47 AM FED Contacted: Fed contacted, He is at PP. He will review the voting procedures. I will call him back in about 15 min. Voting continues. | | | | |

| Pct 7048 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|------------------------------------------------------------------------------------------------------------------------|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------------------------------------------------------------------------------|
| | 2:15:40 PM | Pollworker Issue: clerk Zishan called to report Inspector has walked out - voting continues, dispatch fed | 2:56:14 PM | Fed moved a Clerk to be a Fed in this precinct. Voting continues. |
| 2:19:44 PM FED Contacted: Fed contacted, ETA 10 min. Will call him back in about 20 min. | | | | |
| 2:36:07 PM FED Contacted: Fed will move a Clerk to this precinct to be a Fed. Will call back in 10 minutes to confirm. | | | | |
| | 3:52:47 PM | Pollworker Issue: re-assigned inspector called to get clarification on when to issue provisional ballot. Please send FED to clarify procedures | 3:58:06 PM | Fed contacted, He will go over provisionally voting procedures with Inspector. Voting continues. |
| 3:57:22 PM FED Contacted: | | | | |

| Pct 7049 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|---------------------------------------------------------------------------------------------------------------------|-----------------|---------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------------------------------------------------------------|
| | 6:09:40 AM | Not Open / Locked: Fed 69 called me, Polling place closed at 6:10am | 6:21:39 AM | PP open |
| 6:16:58 AM FED Contacted: Fed contacted, He is at PP and he is ready to start Emergency voting at 7:00 am. | | | | |
| 6:20:44 AM < Other: See Comments >: Spoke with Fr. Hoang, says maintenance will open site. | | | | |
| 6:21:09 AM < Other: See Comments >: Spoke with INSP. Says someone let them into building. PP open | | | | |
| | 8:58:46 AM | Insight Ballot Jam: Pollworkes following the correct procedures when ballot jams. However it's been happening with every voter. | 11:04:44 AM | Nicolas resolved issue, Insight was not properly placed on bin. Issue resolved |
| 10:34:25 AM Technician Contacted: Nicolas B. ETA 10 mins | | | | |
| 11:02:57 AM < Other: See Comments >: Nicolas resolved issue, Insight was not properly placed on bin. Issue resolved | | | | |

| Pct 7051 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------------------------------------------------------------------------------------------------------------------------------------------|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------|
| | 4:20:19 PM | Pollworker Issue: Insp called to inquire about provisional vs standard voting. Reviewed procedures over the phone w/Insp. Please send FED to review voting procedures in person to ensure proper protocol is being followed. Voting continues. | 4:35:41 PM | See comments. |
| 4:34:32 PM FED Contacted: Fed contacted, He will go to pp and reviewed provisional and standard voting procedures with Inspector and clerks. | | | | |

| Pct 7053 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-------------------------------------------------------------------------------------------------------------------------------------------------|
| | 6:53:31 AM | Pollworker Issue: Insp called. Needs FED's assistance to complete setup. Clerks were 25 min late. Reminded Insp that voting must start by 7AM. | 7:19:21 AM | Voting continues. |
| | 6:58:54 AM | <i>FED Contacted: Fed contacted, he is at PP. All clerks are there and they should be ready in about 10 min. There is not people waiting. Fed will call me back as soon as they are ready.</i> | | |
| Pct 7054 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 9:19:57 PM | Poll Owner wants to close facility: Insp called. Custodian is insisting everyone leaves. Advised Insp to stay & finish closing procedures. Please assist. | 10:05:14 PM | All done. |
| | 9:26:50 PM | <i>FED Contacted: Fed contacted, ETA 15 min. I will call Inspector to check if I can help.</i> | | |
| | 9:28:46 PM | <i>< Other: See Comments >: SFUSD Custodial contacted. They are calling the onsite custodian and letting them know not to makethem leave.</i> | | |
| | 9:35:20 PM | <i>< Other: See Comments >: DST Tom is going to go and wait with the PW's</i> | | |
| | 9:41:13 PM | <i>FED Contacted: Fed is at PP, he called another inspector ETA 15 min.</i> | | |
| | 9:21:28 PM | Pollworker Issue: Please send FED to assist Insp w/closing procedures. Student clerks dismissed. | 10:05:26 PM | All done |
| | 9:27:52 PM | <i>FED Contacted: Duplicate* see comments.</i> | | |
| Pct 7201 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 10:31:58 AM | Other Soft Supplies: FED has not dropped off purple add-on sheet for roster of affadavit voters. Voters present that should be on purple sheet, voting provisionally. Dispatch FED. Voting continues. | 11:18:01 AM | Fed delivered voting materials voting continues |
| | 10:38:30 AM | <i>FED Contacted: eta 10 mins will call when the forms are dropped off.</i> | | |
| Pct 7202 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 9:19:49 AM | Other Polling Place Issues: Call for additional pollwiorker clerk. One Clerk arrived & promptly left. Need another worker to man polls during breaks, etc. FED just left & suggested Insp. call Election Center... Clerk may need to be dispatched... | 2:28:58 PM | Fed reports that they can work with 3 for now if we can send out a 4th it is helpful but all precincts are working with 3 PWS. Voting continues |
| | 10:48:31 AM | <i>FED Contacted: FED reports that PP has 1 insp, 1 student, and 1 pw and wants one more for breaks.</i> | | |
| | 12:15:54 PM | Media: Inspector reported that voters are uncomfotable with filming going on across the street. | 12:56:28 PM | Fed says issue is resolved. Inspector reviewed procedures. |
| | 12:26:53 PM | <i>FED Contacted: eta 10 mins. Will review procedures with Inspector and direct voters to election informaiton number if needed.</i> | | |
| | 4:42:37 PM | Dispatch Clerk: Inspector reported that one clerk has not come back from lunch several hours ago. Fed is going to polling place but feels that a poll worker is needed as this was a weak precinct. | 4:57:22 PM | Fed advised to move PWs around to resolve issue. |
| Pct 7204 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 6:26:25 AM | Pollworker Issue: Only Inspector and one other clerk is there. Feels like they won't be ready by 7am. Also wants chinese bilingual pollworker. Send FED | 6:50:52 AM | |
| | 6:34:34 AM | <i>FED Contacted: eta 2 mins will review emergency voting procedures and call back with status.</i> | | |
| | 6:50:32 AM | <i>FED Contacted: reported that PP is ready for voting but they need another pollworker</i> | | |
| | 6:52:51 AM | Dispatch Bilingual: Fed reported that 2 people are at pp and need one more. Chinese speaking | 7:33:05 AM | |
| | 6:58:40 AM | <i>Pollworker Dispatched: Chn Bilingual Clerk. Eta 15 mins</i> | | |
| | 7:32:54 AM | <i>Pollworker Dispatched: PW arrived.</i> | | |
| | 7:20:43 AM | Insight Operations: Machine will not process ballots. Instructed Insp to place ballots in aux bin for the mean time. Send Tech. | 7:51:56 AM | Fed reports that issue was a jammed ballot voting continues. |
| | 7:39:20 AM | <i>FED Contacted: eta 5 will troubleshoot with inspector and call with status</i> | | |
| | 8:10:50 AM | <i>Technician Contacted: Ft Shiela contacted. Will sent to another incident.</i> | | |

| | | |
|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| 9:06:50 AM | Insight Ballots: Need more CH/DEM ballots. PWs are issuing the correct ballot type. FED hasn't delivered ballots yet. FED will do worksheet, ballots delivered | 9:35:03 AM |
| 9:16:26 AM | <i>FED Contacted: ETA 2 Minutes. Will deliver ballots</i> | |
| 12:44:00 PM | Edge Operations: Send FED to review Edge procedures. No voter present. Report from DST poll worker team may not understand edge voting procedures. | 2:15:29 PM |
| 12:58:03 PM | <i>FED Contacted: eta 5 mins. Fed will review procedures with Inspector.</i> | |

| Pct 7205 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------|
| | 6:30:04 AM | Other Polling Place Issues: PPO is furious about the portapotty being used all night due to no lock. Wants it cleaned for PW's. Woken all night. | 8:35:04 AM | |
| | 8:10:43 AM | <i>FED Contacted: eta 10 mins will call back with status</i> | | |
| | 8:34:14 AM | <i>< Other: See Comments >: DST sent. Porta-potty is very clean.</i> | | |

| Pct 7207 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------------------------|
| | 6:41:47 AM | Dispatch Clerk: Dispatch clerk. Inspector called to say one clerk did not show up. | 10:33:46 AM | |
| | 8:47:20 AM | <i>Pollworker Contacted: INSP advised there are three people working but very busy. They would like add'l clerk if possible, but I advsd may not be possible to send another</i> | | |
| | 10:10:29 AM | <i>Pollworker Dispatched: PW dispatched. ETA 15 mins</i> | | |
| | 10:33:32 AM | <i>Pollworker Dispatched: PW arrived. Voting continues.</i> | | |
| | 6:00:06 PM | Insight Ballots: Need more English/Chinese Dem ballot pads | 6:32:10 PM | Delivered needed ballots, Voting continues |
| | 6:15:10 PM | <i>FED Contacted: Fed has been contacted and on his way, ETA 5-10mins</i> | | |
| | 7:23:17 PM | Pollworker Issue: Voter called w confusion for NPP voters. Very experienced Insp at this pct. I called FED and requested they visit pct to review NPP ballot options w PWs. Might all be a miscommunication but FED is dispatching to assess situation. | 8:00:50 PM | |
| | 7:30:51 PM | <i>FED Contacted: ETA 5-10MIN</i> | | |

| Pct 7301 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|---------------------------------------------------------------------------------------|---------------|----------------------------------------------------|
| | 8:17:39 AM | Pollworker Issue: Send Fed. Concerned about being short on clerks when lunch happens. | 8:52:02 AM | Fed saus they have enough clerks voting continues. |
| | 8:51:26 AM | <i>FED Contacted: eta</i> | | |

| Pct 7302 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|----------------------------------------------------------------------------------------------------------------|---------------|--------------------------------------------------|
| | 9:50:35 AM | Pollworker Issue: Clerk didn't show up. Insp wants it noted but voting procedures are continuing. | 2:17:59 PM | Fed will move PWs if necessary. Voting Continues |
| | 9:59:31 AM | <i>FED Contacted: ETA 5 minutes. Will call back after assessing.</i> | | |
| | 10:15:55 AM | <i>FED Contacted: Fed reported that there is one inspector and 2 students so PP will need help for closing</i> | | |

| Pct 7304 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|---------------|------------------------------------------------------------------------------------------------------------------------|
| | 7:45:49 AM | Edge Operations: Message says Battery running low. Confirmed Green AC light is on. | 8:31:54 AM | FT already onsite. FT reports that he EDGE was connected to a reliable power source. Issue resolved. Voting Continues. |
| | 8:25:48 AM | <i>Technician Contacted: FT already onsite. FT reports that he EDGE was connected to a reliable power source. Issue resolved. Voting Continues.</i> | | |

| Pct 7305 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|--------------------------------------------------------------------------------------|---------------|-------------------------------------------------------|
| | 8:22:16 AM | Pollworker Issue: Confirm poll workers understand procedures for ballot distribution | 9:58:39 AM | Fed reviewed procedures with pp and voting continues. |
| | 8:50:48 AM | <i>FED Contacted: eta 5 mins will with resolution.</i> | | |

| Pct 7306 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-------------------------------------------------------------------|
| | 6:09:08 AM | Pollworker Issue: Clerk is running at least 30 minutes late to precinct. Dispatch FED to assist with opening procedure. | 7:26:04 AM | 3 pws and PP is set up voting continues. |
| | 6:12:04 AM | FED Contacted: ETA 5 Minutes to see if he needs help. | | |
| | 6:30:47 AM | Dispatch Clerk: FED at site, only one Student clerk there, other student clerk not coming, Inspector will be late. | 7:38:14 AM | Clerk dropped off before 7 am |
| | 6:55:15 AM | FED Contacted: FED contacted to transfer pw from 7313 | | |
| | 7:37:53 AM | FED Contacted: Clerk dropped off before 7 am | | |
| | 8:45:11 AM | Insight Ballots: insp reports fed never dropped off ballots, only 1 eng/ch dem ballot left, adv to use eng/sp then end/fi, dispatch fed | 11:20:21 AM | Fed reported that ballots have been dropped off. Voting continues |
| | 8:52:28 AM | FED Contacted: ETA is 15 minutes | | |
| | 9:19:37 AM | FED Contacted: | | |
| | 9:57:58 AM | FED Contacted: eta 15 minutes. Will call when delivered. | | |
| | 1:48:11 PM | Other Polling Place Issues: Confirm appropriate signage is posted to ensure voters know where to find the polling place at 787 Union | 2:39:04 PM | signage is very adequate. |
| | 2:15:11 PM | District Driver Contacted: DST driver contacted. Will call back. Site appears adequately signed from photos this morning. IT's a garage on Union St. | | |
| | 2:37:25 PM | District Driver Contacted: Photo of garage shows 4 signs plus 2 orange cones pointing to garage. There is no complicated path of travel. Garage is right on the street. DST confirms that there should be no signage issue at this site. | | |
| Pct 7307 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 7:11:45 AM | Insight Operations: Instructed Insp to place ballots in aux bin for the mean time. Ensured voting continues. Send Tech. | 8:59:58 AM | Tuan resolved issue |
| | 7:23:56 AM | FED Contacted: 10 minutes and will call with status. | | |
| | 8:39:06 AM | Technician Contacted: Tuan ETA 20 mins | | |
| | 8:59:47 AM | < Other: See Comments >: Tuan resolved issue | | |
| Pct 7308 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 6:26:10 AM | Insight Operations: Dispatch FED or tech. Ensured PWs are prepared for emergency voting. PP Setup continues. | 7:05:43 AM | Fed reports that Ins issue is resolved and voting continues. |
| | 6:37:25 AM | Technician Contacted: FT Shiela contacted. ETA 25 min. | | |
| | 6:52:56 AM | Technician Contacted: FT called. Revised ETA 15 min, | | |
| | 7:02:00 AM | FED Contacted: Fed is not answering phone. Left message to implement EMV procedures. | | |
| | 7:11:57 AM | Technician Contacted: FT contacted. FT sent to another incident since the issue was already resolved. | | |
| | 1:20:51 PM | Pollworker Issue: insp only has 2 students, concerned with closing issues after 9pm - she has called FED | 2:30:46 PM | Fed will work at PP to assist in closing. Voting continues |
| | 2:19:28 PM | FED Contacted: eta is 5 minutes and will speak with insp. | | |
| Pct 7309 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 6:47:33 AM | Other Soft Supplies: Missing blue tape for signs. Rest of polling place is set up. Ensured voting continues. | 11:19:16 AM | Fed delivered blue tape voting continues |
| | 7:28:08 AM | FED Contacted: Eta is 10mins. Will drop off tape and call when done. | | |

| Pct 7311 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------------------------------------------------------------------------------------------|
| | 6:29:27 AM | Insight Operations: Insight tabulator displaying error message saying Invalid Pack Call Service Technican. | 7:38:02 AM | tech resolved |
| | 6:39:29 AM | FED Contacted: Fed stationed at pp7306 with one clerk will call with status. | | |
| | 7:04:32 AM | FED Contacted: Fed reports that precinct is set up for emergency voting. Voting conts | | |
| | 9:57:18 AM | FED Contacted: Eta 15 minutes. Will call when delivered | | |
| | 12:40:26 PM | Other: Inspector reports that a homeless person has been in the porta potty for the past half hour. Wonders if they can get a lock. | 1:05:51 PM | |
| | 12:46:08 PM | FED Contacted: Fed suggested using zip ties to secure bathroom door or walking one block where there is a public facility they can use. | | |
| Pct 7312 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 12:57:28 PM | Dispatch Clerk: Clerk never returned from lunch. Additional clerk needed as soon as possible. Busy precinct. | 1:26:24 PM | |
| | 1:07:30 PM | Pollworker Dispatched: Insp dispatched as clerk. ETA 15 mins | | |
| | 1:26:11 PM | Pollworker Dispatched: PW arrived. Voting continues. | | |
| | 4:33:30 PM | Table, Chairs, Booths, Kiosk: Inspector requested a bigger, sturdier chair. Dispatch FED with replacement chair. | 6:49:57 PM | big chair delivered. |
| | 4:37:50 PM | FED Contacted: Fed advised of issue. | | |
| | 5:53:01 PM | District Driver Contacted: Bill Delany being dispatched with chair. | | |
| | 6:49:46 PM | District Driver Contacted: Confirmed. Chair has been delivered. | | |
| Pct 7314 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 5:08:33 PM | Pollworker Issue: Inspector is the only adult at the precinct. Dispatch FED to assist with closing duties. | 5:21:16 PM | Fed will move poll workers around to assit for closing procedures. |
| Pct 7315 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 6:13:22 AM | Not Open / Locked: Insp spoke w/pct. Thinks it will be unlocked soon. Informed Insp to call back if not unlocked by 6:15AM. | 6:40:01 AM | PP open. |
| | 6:21:48 AM | < Other: See Comments >: PPO say's about 10 mins ETA. | | |
| | 6:24:48 AM | FED Contacted: eta 10 will review emergency voting procedures with PWs and call back with status. | | |
| | 6:24:57 AM | < Other: See Comments >: Phone msg left for Insp. | | |
| | 6:38:35 AM | < Other: See Comments >: Inspector has gained access. | | |
| | 3:12:49 PM | Pollworker Issue: Voter was given this # by accident. Has concerns w/PWs at this pct. Please send FED to pct to check on flow & to review voting procedures w/PWs. | 3:39:10 PM | Fed reported that he reviewed procedures with PWs and Insp is at lunch but is monitoring PP. |
| | 3:25:49 PM | FED Contacted: eta 5 minutes will review procedures with PWs and call back with resolution. | | |
| Pct 7316 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 4:35:15 PM | Media: Inspector informed the election center of media representatives in the precinct. Not disrupting the voting process. Will contact us if there is an issue. | 5:32:20 PM | |
| Pct 7318 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 7:42:50 AM | Pollworker Issue: INSP has two student clerks. Doesn't want to be there by himself after clerks leave at 9pm. | 11:25:35 AM | Fed will move PWs as needed. |
| | 8:03:47 AM | FED Contacted: FED will assess and call back after ballots are dropped off. | | |
| | 9:22:40 AM | Pollworker Issue: | 11:38:21 AM | misslogged |

| Pct 7319 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------------------------------------------------------------------------|
| | 6:34:58 AM | Edge Operations: Ispr says no Edge machine to be found anywhere. No blue bag anywhere. Printer and audio but no machine. | 12:13:34 PM | Machine Delivered. |
| | 7:21:12 AM | < Other: See Comments >: We have a photo showing the edge bag in the polling place, photo taken during delivery on June 2. Sending DST to check if it was maybe moved somewhere else. | | |
| | 7:46:31 AM | District Driver Contacted: Chris Ashley DST, who delivered equipment visited. EDGE is not there. Grey bin and insight are there, but no blue bag EDGE. | | |
| | 8:02:55 AM | < Other: See Comments >: Contacting PPO to see if someone moved the Edge blue bag. | | |
| | 8:06:47 AM | < Other: See Comments >: Spoke to Gerri Spencer, cust sup. She said they did not touch the equipment. She also claims that only staff has access to the room where the equipment is stored. | | |
| | 8:27:57 AM | < Other: See Comments >: Proceeding with replacement of EDGE. | | |
| | 8:30:37 AM | Computer Room: Universal EDGE going out. Prelat started on replacement EDGE. | | |
| | 8:30:43 AM | < Other: See Comments >: PPO does not recall anyone moving Edge, we cannot locate Edge although we know it was delivered. Director Arntz was notified of the issue and he will contact the Police to notify that the machine may have been stolen. | | |
| | 8:59:15 AM | Equipment Dispatched: Sending universal edge. ETA 10 mins. | | |
| | 9:21:36 AM | Equipment Dispatched: Universal Edge has arrived. | | |
| | 11:10:55 AM | Computer Room: Requested Replacement Machine is ready to pick up at computer room. | | |
| | 11:26:59 AM | Equipment Dispatched: Machine picked up and on it's way to polling place. | | |
| Pct 7331 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 10:10:28 AM | Poll Signs: Inspector requesting "No Electioneering Within 100 Feet" signs. | 11:26:25 AM | Fed delivered signs to PP. Voting continues. |
| | 10:19:23 AM | FED Contacted: ETA 10 Mins checking for signs. | | |
| Pct 7334 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 6:39:53 AM | Not Open / Locked: insp is locked out of room with voting machines | 6:47:12 AM | resolved |
| | 6:47:00 AM | < Other: See Comments >: PW eric confirs they got into storage room | | |
| | 10:49:55 AM | Other Polling Place Issues: person has come off street and entered bathroom at church and is taking shower, insp worried as does not know if this person is allowed | 10:52:20 AM | |
| | 10:52:07 AM | Pollworker Contacted: Insp contacted. Reminded that bathrooms are not for voters. | | |
| | 7:37:35 PM | Other: Inspector needs replacement posted ballot statement. | 8:01:11 PM | Fed confirmed that Insp did not know where PBS was located issue resolved. |
| | 7:44:38 PM | FED Contacted: eta 5 minutes to confirm with Insp if he knows wher PBS is located or if he actually needs one. Will call with resolution. | | |
| Pct 7336 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 5:07:04 AM | Dispatch Inspector: Dispatch inspector. Inspector called and cancelled. Polling place needs supplies. | 6:05:25 AM | |
| | 5:23:32 AM | Pollworker Dispatched: Poll Worker dispatched. ETA 10 mins. | | |
| | 5:44:33 AM | FED Contacted: eta 10 minutes. Fed will call back after dropping off supplies. | | |
| | 5:52:10 AM | FED Contacted: Fed Reported that Inspector is at PP. PP is locked. | | |
| | 6:05:10 AM | Driver Dispatched: Inspector and bag have arrived. | | |
| Pct 7339 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 8:31:30 AM | Dispatch Inspector: INSP not feeling good - want to leave right away. Dispatch Inspector ASAP | 8:52:20 AM | |
| | 8:40:24 AM | Pollworker Dispatched: Insp dispatched. ETA 10 mins | | |
| | 8:44:25 AM | FED Contacted: Eta 20 mins will after reviewing procedures | | |
| | 8:52:15 AM | Pollworker Dispatched: PW arrived. | | |

| Pct 7342 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-------------------------------------------------------------------------------------------------------------------------|
| | 8:17:42 AM | Insight Ballots: Insp called. Someone took street roster. Needs more CH/ENG DEM ballots. On last pad. Dispatch FED pls. Voting continues. | 9:07:43 AM | Fed dropped off ballots and street roster. Voting continues |
| | 8:44:59 AM | <i>FED Contacted: eta 5 mins. Will call with status and review procedures.</i> | | |
| | 8:46:02 AM | Poll Signs: outdoor sign got stolen. Voting continues | 9:05:42 AM | New sign delivered. Voting continues. |
| | 9:04:00 AM | <i>< Other: See Comments >: Spoke with DST (Chris Ashley) he is delivering new sign now. Voting continues.</i> | | |
| | 8:47:19 AM | Insight Ballots: Dispatch FED ASAP. Insp is definitely followin procedures correctly, FED will deliver the remaining ~275 ballots to precinct. | 8:56:31 AM | |
| | 8:56:02 AM | <i>FED Contacted: FED is on site, dropping off ballots.</i> | | |
| | 1:55:43 PM | Pollworker Issue: Pollwoker Clerk phoned to state has bad migraine, cannot return to precinct. Phoned Insp. & advised of situation, Recommended Insp call FED for eval/advice. | 3:02:03 PM | Fed reported that PP has 3 PWs and will be okay, voting continues |
| | 2:38:22 PM | <i>FED Contacted: eta 10 mins to determine if PW leaves if PP is okay to continue voting. Will call back with resolution.</i> | | |
| Pct 7343 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 7:17:25 AM | Pollworker Issue: Insp. Is calling back to report student Maria did not arrive. Dispatch FED to assure pct is running w 3 PWs. | 5:54:08 PM | Fed will either move a pw to precinct or station himself there to assist in voting. Voting continues |
| | 8:22:35 AM | Dispatch Clerk: Send Fed out to assess situation. | 11:29:01 AM | Fed reports that precinct has 2 adults and 1 student okay for now. |
| | 8:46:39 AM | <i>FED Contacted: eta 25 mins. Will call with resolution</i> | | |
| Pct 7344 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 7:45:45 AM | Insight Operations: Insight tape not printing when votes cast but ballot count is working on screen. Dispatch Tech to assist. | 10:17:29 AM | FT engaged printer paper lever. FT Verified that the paper can be fed now. Issue Resolved. Voting continues. |
| | 7:55:12 AM | <i>FED Contacted: eta 20 minutes will call with status.</i> | | |
| | 9:18:28 AM | <i>Technician Contacted: FT David contacted and is on site, Will let me know status.</i> | | |
| | 10:16:11 AM | <i>Technician Contacted: FT engaged printer paper lever. FT Verified that the paper can be fed now. Issue Resolved. Voting continues.</i> | | |
| | 7:54:40 AM | Insight Operations: While logging last Insight issue, Insp. Informed that ballot count stopped working and ballot will no longer feed. Assured that lid to interior bin is open and no ballots inside. Instructed to use aux bin until tech arrives. | 10:21:43 AM | FT David verified that ballots were going through while correcting the previous issue. Issue resolved. Voting Continues |
| | 8:47:30 AM | <i>FED Contacted: eta 25 minutes and will call with resolution.</i> | | |
| | 10:21:51 AM | <i>Technician Contacted: FT David verified that ballots were going through while correcting the previous issue. Issue resolved. Voting Continues</i> | | |
| Pct 7345 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 6:31:16 AM | Pollworker Issue: insp is short a clerk, still has 3 at pp, insp adv heavy pp, dispatch fed to assess | 9:31:05 AM | Fed reports that there are enough clerks. |
| | 6:43:54 AM | <i>FED Contacted: eta 10 mins, Will call back with status.</i> | | |
| | 8:43:35 AM | Insight Ballots: INSP has ~25 DEM ballots left. Hasn't seen FED yet; FED hasn't returned her messages. | 9:31:29 AM | Fed has dropped off ballots |
| | 9:31:23 AM | <i>FED Contacted: Fed dropped off ballots</i> | | |
| | 9:08:46 AM | Insight Ballots: fed has not dropped off ballots, running out of eng/ch/dem, adv to use eng/sp/dem then eng/sp/fi until fed arrives, voting continues | 9:30:48 AM | Fed is dropping off ballots now. |
| | 9:30:39 AM | <i>FED Contacted: Fed is dropping off ballots now.</i> | | |

| Pct 7346 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-------------------------------------------------------------------------------------------------------------------------------|
| | 9:32:52 AM | Pollworker Issue: Insp. Waiting for FED to drop off additional rosters and ballots. Please dispatch FED. Voting continues. | 10:08:02 AM | Fed reported that Ballots have been dropped of voting continues |
| | 9:39:33 AM | <i>FED Contacted: Called Fed and left voice message waiting for call back</i> | | |
| | 5:40:27 PM | Pollworker Issue: Please send FED to remind p.w.'s about electioneering/proper ballots/procedures | 5:52:04 PM | Fed reviewed PW manual on pages 8 and 9 for electioneering and reviewed ballot procedures. Voting continues. |
| | 5:51:12 PM | <i>FED Contacted:</i> | | |
| Pct 7347 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 9:16:39 AM | Insight Tape: Insight tape not printing but ballots being counted, still awaiting FED for assistance from earlier call. Dispatch Tech to assist. | 11:44:36 AM | David found no issue, insight tape doesn't count. Voting continues |
| | 10:15:46 AM | <i>Technician Contacted: FT David connected. ETA 15 Min.</i> | | |
| | 10:44:33 AM | <i>FED Contacted: Reports that PWs are voting by Aux bin. Voting continues</i> | | |
| | 11:43:32 AM | <i>< Other: See Comments >: David found no issue, insight tape doesn't count. Voting continues</i> | | |
| | 12:02:45 PM | PW Closed the Polls on the Edge: Pw accidently closed polls on Edge. Please replace machine. | 3:27:39 PM | |
| | 12:04:57 PM | <i>Computer Room: Prelat started on replacement machine</i> | | |
| | 2:05:54 PM | <i>Equipment Dispatched: Machine dispatched. ETA 15 mins.</i> | | |
| | 3:25:59 PM | <i>Equipment Dispatched: Equipment arrived and tech set up. Voting continues.</i> | | |
| | 2:11:17 PM | Edge Operations: Inspector called again to replace Edge Machine | 4:51:27 PM | duplicate |
| | 2:36:02 PM | <i>FED Contacted: eta 10 minutes and will call to see what the issue is with the edge machine.</i> | | |
| Pct 7348 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 6:22:17 AM | Pollworker Issue: Inspector running late. ETA 5 minutes. | 6:42:12 AM | Insp arrived setting up for voting |
| | 6:29:50 AM | <i>FED Contacted: eta 5 minutes will review emergency voting procedures. Will call back.</i> | | |
| Pct 7349 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 8:34:32 AM | Edge Printer Operations: Edge touchscreen reads "Proofing zero proof report" cannot finish set up. Walked through troubleshoot instructions for "Printer paper low case" to no avail. Advised to call back if Edge voter is onsite before Tech arrives. Dispatch Tech. | 12:12:09 PM | Comments Issue was entered twice--already resolved. |
| | 10:28:25 AM | <i>Technician Contacted: FT Raul ETA 15 mins</i> | | |
| | 11:14:28 AM | <i>Technician Contacted: FT Raul Onsite and troubleshooting.</i> | | |
| | 12:07:19 PM | <i>Technician Contacted:</i> | | |
| | 12:09:56 PM | <i>Technician Contacted:</i> | | |
| | 12:11:47 PM | <i>< Other: See Comments >: Issue was entered twice--already resolved.</i> | | |
| | 8:47:29 AM | Pollworker Issue: INSP (Yardena Arar) car towed before could place permit in. Please call or dispatch someone who can help sort out. | 4:57:53 PM | Election Officer (Shane) notified of issue and will follow up with inspector. |
| | 9:01:59 AM | <i>FED Contacted: Fed contacted eta 20 mins. Will call with status.</i> | | |
| | 3:33:16 PM | <i>FED Contacted: Parked in front precinct at 566 Bush on a meter tow away no stopping from 7:00 to 9:00. She got a ticket and car towed a 7:24. Lic YARAR 92 Honda Accord.</i> | | |
| | 10:14:46 AM | Edge Operations: Edge printer not working. Called in earlier but tech hasn't arrived. | 11:33:03 AM | LED on printer was blinking, Power cycled and also reconnected all cables issue not fixed. Replaced printer to resolve issue. |
| | 10:22:36 AM | <i>FED Contacted: eta 10 mins and will call with resolution</i> | | |
| | 10:51:06 AM | <i>FED Contacted: Fed confirms that there is an issue with edge printer.</i> | | |
| | 11:31:55 AM | <i>< Other: See Comments >: LED on printer was blinking, Power cycled and also reconnected all cables issue not fixed. Replaced printer to resolve issue.</i> | | |

| Pct 7504 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------------------------|
| | 6:33:57 AM | Pollworker Issue: INSP called at 6:33 - she is on her way to PP. | 8:48:41 AM | |
| | 6:59:22 AM | <i>FED Contacted: FED in on the way and will help set up. Has been informed of Emergency Voting Procedures.</i> | | |
| | 7:03:47 AM | Dispatch Inspector: Insp in drug program and needs to leave. Please get a replacement right away. She is doing her best but has to be replaced. | 7:27:52 AM | insp dropped-off |
| | 7:08:17 AM | <i>Pollworker Dispatched: Insp dispatched. ETA 15 mins</i> | | |
| | 7:17:38 AM | Pollworker Issue: INSP new and uncomfortable setting up Edge. I walked through Insight and it is ready (Vote goes on), directed to page for Red Box. Send FED when available to ensure Edge set up (properly or at all). | 8:54:14 AM | Resolved, Voting continues |
| | 8:12:58 AM | <i>FED Contacted: Left a voicemail, FED cannot be reached</i> | | |
| | 7:44:51 AM | Pollworker Issue: Dispatch FED to assist with process. | 8:48:58 AM | |
| | 8:14:41 AM | <i>FED Contacted: Left a voicemail, Cannot be contacted</i> | | |
| | 12:30:34 PM | Edge Seals: Black Cap - Red Seal is Missing; Per director replace cap or cover yellow button. | 12:41:00 PM | |

| Pct 7506 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|----------------------------------------------------------------------------------------------------------------|---------------|--------------------------------------------------------------------------|
| | 7:13:56 AM | Edge Operations: Printer Paper on Edge machine is low, dispatch FED to replace. | 8:41:08 AM | Printer cable was not plugged in. FT plugged in cable and issue resolved |
| | 8:18:31 AM | <i>Technician Contacted: Michael H. ETA 8mins</i> | | |
| | 8:40:45 AM | <i>< Other: See Comments >: Printer cable was not plugged in. FT plugged in cable and issue resolved</i> | | |

| Pct 7508 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-------------------------------------------------------------|
| | 6:41:45 AM | Insight Seals: Seals are not matching. Deemed ok per nataliya, insp will keep red box available for voting to start on time, instructed to set up machine. Voting will occur at 7am. | 7:14:49 AM | |
| | 7:33:18 AM | Edge Operations: Edge machine not working. Screen is black, even though AC on light is on. Machine plugged in, power switch is on. Send Tech. | 11:03:05 AM | |
| | 9:21:04 AM | <i>Technician Contacted: Dennis T. ETA 10 mins Edge needs to be replaced by Computer Room</i> | | |
| | 10:00:04 AM | <i>Technician Contacted: FT arrived and was troubleshooting equipment. FT tried to power up the EDGE. The power light was on, but it did not power up. Ok per Lead Tech Tuan to replace.</i> | | |
| | 10:27:34 AM | <i>Technician Contacted: FT Tuan onsite--performed trouble-shooting, unable to resolve. Replacement edge needed.</i> | | |
| | 10:43:45 AM | <i>Computer Room: Prelat started on replacement machne</i> | | |
| | 8:17:09 AM | Pollworker Issue: has only 2 clerks, needs another | 11:21:08 AM | resolved, might need people mid afternoon, voting continues |
| | 8:53:41 AM | <i>FED Contacted: Fed contacted, and also talked to the inspector, need one more clerk</i> | | |
| | 9:44:27 AM | Dispatch Clerk: Can't give breaks due to only 1 INSP and 2 Clerks | 11:20:37 AM | Does not need more clerks for now, Voting continues |
| | 11:20:04 AM | <i>FED Contacted: Fed contacted, the precinct is stable for now might need a help later</i> | | |
| | 9:56:58 AM | Edge Operations: Screen will not come up ob Edge. Have tried all troubleshooting with FED. | 1:46:30 PM | Equipment set up. Voting continues. |
| | 11:18:31 AM | <i>Technician Contacted: Michael H. ETA 10 mins</i> | | |
| | 12:05:35 PM | <i>< Other: See Comments >: Edge was not working. Edge replaced from unit from city hall</i> | | |
| | 12:12:29 PM | <i>< Other: See Comments >: Edge being replaced with unit from city hall</i> | | |
| | 1:18:01 PM | <i>Computer Room: Requested Replacement Machine is ready to pick up at computer room.</i> | | |
| | 1:19:03 PM | <i>Technician Contacted: FT Ron leaving City Hall to take replacement precinct Edge to polling place. Will call EC when arrives and Edge has been set-up</i> | | |
| | 1:20:54 PM | <i>Equipment Dispatched: Machine is out for delivery. ETA 15 mins.</i> | | |
| | 1:27:11 PM | <i>Equipment Dispatched: Equipment has arrived. Tech is in process of setting up.</i> | | |

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|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------|-------------|---------------------------------------|
| 10:32:04 AM | Dispatch Clerk: Insp req. a clerk for the 3rd time and has not received one. Would appreciate one right away. Clerks have not had any breaks. | 5:52:45 PM | there was a clerk present at this pct |
| 12:05:55 PM | Other Soft Supplies: Inspector requesting "Incident Report" sheet because they had to replace the Edge Machine at the Precinct. Dispatch FED. | 12:18:26 PM | form no longer needed |
| 2:10:27 PM | Dispatch Clerk: Inspector requesting an additional clerk. | 3:39:32 PM | Christie arrived as a clerk |
| 2:26:55 PM | <i>Pollworker Dispatched: Insp dispatched as clerk. ETA 15 mins</i> | | |
| 4:42:16 PM | Other Polling Place Issues: PPO/ Building Manager is wondering when all voting equipment will be picked up by DOE. Please call PPO. | 5:47:51 PM | Retrieval details relayed. |
| 5:40:45 PM | <i>< Other: See Comments >: I called both contacts at this site and left retrieval date and times.</i> | | |

| Pct 7509/7511 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|---------------|-----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | 8:43:59 AM | Edge Printer Paper Low: Insp called & said Edge printer paper low. Pls send assistance. Voting continues. | 11:05:38 AM | Nicolas resolved issue, Insight was not properly placed on bin. Issue resolved |
| | 10:47:48 AM | <i>Technician Contacted: Michael H. ETA 5 mins</i> | | |
| | 11:05:08 AM | <i>< Other: See Comments >: c</i> | | |
| | 3:15:33 PM | Edge Operations: fed a @ pp, yellow card stuck in edge, tried turning on/off, jiggling card, not popping out - no voter waiting for the edge, voting continues, send tech | 3:51:23 PM | FT corrected issue. FT powered the EDGE on and off which ejected the card. The voter card was not activated which caouse the issue. Issue Resolved. Voting Continues. |
| | 3:20:41 PM | <i>Technician Contacted: FT Bien contacted. ETA 15-20 min.</i> | | |
| | 3:32:34 PM | <i>Technician Contacted: FT arrived onsite and is troubleshooting equipment.</i> | | |
| | 3:47:14 PM | <i>Technician Contacted: FT corrected issue. FT powered the EDGE on and off which ejected the card. The voter card was not activated which caouse the issue. Issue Resolved. Voting Continues.</i> | | |

| Pct 7512 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------------------------------------|
| | 6:50:05 AM | Dispatch Inspector: Lost inspector and materials. Asked FED to set up emergency procedures and stay with the PWs until resolved. | 7:22:14 AM | voting is taking place |
| | 7:01:08 AM | <i>FED Contacted: Voting is set up. Please send an extra pollwoker. All over 60.</i> | | |
| | 7:04:19 AM | Insight Operations: INSP says Insight plugged in displays HELO not 0000. Dispatch FED, Tech to fix. Vote goes on. | 7:12:24 AM | |
| | 7:07:54 AM | <i>FED Contacted: Talked INSP through attempt (Unplugged and plugged back in) and displayed proper 0000 on LED. Cancel Tech/FED. Told INSP to call back if Insight doesn't work when feeding ballots. AUX bin access is known if not.</i> | | |
| | 8:57:15 AM | Pollworker Issue: Wants another clerk. Long line. Send FED out to assess the situation. Voting Continues | 9:08:34 AM | FED onsite to help voting continues |
| | 9:08:22 AM | <i>FED Contacted: onsite and is helping out</i> | | |
| | 10:01:26 AM | Pollworker Issue: Polling place requesting again an additional Clerk to assist. FED at site assisting. | 11:13:13 AM | Fed solved the issue, Voting continues |
| | 10:33:49 AM | <i>FED Contacted: fed will bring a clerk to 7512</i> | | |

| Pct 7514 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|------------------------------------------------------------------------------------------------------------------------------|---------------|-------------------------------------------------------------|
| | 5:58:09 PM | Other Polling Place Issues: Caller stated pollworkers need to be aware of distinction between crossover and partisan ballot. | 6:22:12 PM | Fed informed the inspector and clerks, Voting must continue |
| | 6:21:51 PM | <i>FED Contacted: Fed was onsite, informed about the situation</i> | | |

| Pct 7516 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|---------------------------------------------------------------------------------------------|---------------|-------------------------------------------|
| | 7:58:29 AM | Edge Printer Paper Low: Inspector requested assistance with the Edge machine. Dispatch FED. | 8:08:25 AM | Resolved Printer issues, voting continues |
| | 8:07:55 AM | <i>FED Contacted: Informed FED, Fed was on site, tightened printer screw</i> | | |

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|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-------------------------------------------------------------------------|
| 10:12:22 AM | Edge Operations: edge machine says "printing zero proof report" , printer ion and connected, insp says they usually have one voter who uses the edge every election, and they usually come in the morning, dispatch tech | 11:56:38 AM | FT reconnected printer cables and edge is now working. Voting continues |
| 11:27:20 AM | <i>Technician Contacted: Dennis T. ETA 15mins</i> | | |
| 11:54:09 AM | <i>< Other: See Comments >: FT reconnected printer cables and edge is now working. Voting continues</i> | | |
| 1:31:46 PM | Pollworker Issue: attempted to contact Inspector with no success-please ensure p.w. are issuing proper ballots | 1:54:08 PM | |
| 1:55:50 PM | <i>FED Contacted: FED will review procedures. ETA 5-10 minutes</i> | | |
| 2:47:01 PM | Dispatch Clerk: A clerk left. Replacement requested. Send FED | 4:50:15 PM | Would request again if needed, Voting must continue |
| 3:39:18 PM | <i>FED Contacted: FED was contacted; issue was duped. Closed other issue</i> | | |
| 2:54:43 PM | Pollworker Issue: one adult clerk has quit, need replacement, inspector and 2 clerks remain, insp concerned they cannot take breaks - dispatch fed to assess staffing | 3:40:12 PM | dupe issue |
| 3:01:01 PM | <i>FED Contacted: Fed helped asses the situation</i> | | |

| Pct 7519 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-------------------------------------------------------------------|
| | 7:30:46 AM | Insight Ballot Jam: Instructed Inspector to use the Auxilary Bin for ballots that have been processed. Dispatch FED to assist with Insight Machine. Voting Continues. | 8:12:24 AM | FED confirms that Insight issue is resolved and voting continues. |
| | 7:53:36 AM | <i>FED Contacted: FED is on the way. ETA 5 min</i> | | |
| | 7:54:41 AM | <i>Technician Contacted: FT currently working on another prec will call when leaving and give ETA.</i> | | |
| | 8:03:16 AM | <i>Technician Contacted: Richard S. ETA 10 min</i> | | |
| | 8:10:04 AM | <i>FED Contacted: FED confirms that Insight issue is resolved and voting continues.</i> | | |

| Pct 7521 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|--------------------------------------------------------------------------------------------------|---------------|--------------------|
| | 7:37:43 AM | Other Soft Supplies: need extension cord for edge machine with 3 prongs | 8:01:05 AM | |
| | 7:59:34 AM | <i>< Other: See Comments >: DST contact. On his way with extension cord.</i> | | |
| | 1:39:55 PM | Pollworker Issue: please review procedures with all clerks. Please send FED | 2:27:04 PM | |
| | 1:47:33 PM | <i>FED Contacted: FED will visit pp and review procedures with all clerks. ETA 20 min</i> | | |
| | 2:26:32 PM | <i>FED Contacted: Fed confirmed that procedures are reviewed and pws understand the process.</i> | | |

| Pct 7523 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|------------------------------------------------------------------------------|
| | 5:51:35 AM | Dispatch Clerk: Has one clerk, one called him last night that he is sick. Just Inspector and one other person | 6:24:22 AM | FED confirms that he delivered a clerk to this pct and set up continues. |
| | 5:54:55 AM | <i>Pollworker Contacted: Checking staffing do not dispatch</i> | | |
| | 6:00:32 AM | <i>FED Contacted: FED will take a clerk from 7517 which currently is staffed with 6 poll workers</i> | | |
| | 6:23:36 AM | <i>FED Contacted: FED confirms that he delivered a clerk to this pct and set up continues.</i> | | |
| | 8:23:27 AM | Insight Operations: Inspr states beeping continues and LED says low and constant red light next to Ready. Has tried troubleshooting with no luck. Voting continues | 10:35:58 AM | FT Tuan corrected power issue. Issue resolved. Voting Continues. |
| | 8:27:00 AM | <i>FED Contacted: FED is on the way to help. ETA 10 min</i> | | |
| | 9:05:12 AM | <i>FED Contacted: FED confirms TECH is needed. Keeps beeping and LED reads LOW. Voting via AUX bin. ETA 10 min</i> | | |
| | 9:35:35 AM | <i>FED Contacted: FED has unplugged the Insight machine to stop the beeping and pct is waiting for a tech to fix. Voting continues via AUX bin.</i> | | |
| | 10:25:22 AM | <i>Technician Contacted: FT Tuan contacted. ETA 5 min,</i> | | |
| | 10:35:23 AM | <i>Technician Contacted: FT Tuan corrected power issue. Issue resolved. Voting Continues.</i> | | |
| | 8:39:09 AM | Pollworker Issue: Please ensure poll workers are providing all appropriate ballots | 9:34:38 AM | FED confirms that ballots are being distributed correctly. Voting continues. |
| | 9:04:57 AM | <i>FED Contacted: ETA 10 min</i> | | |
| | 9:34:15 AM | <i>FED Contacted: FED confirms that ballots are being distributed correctly. Voting continues.</i> | | |

11:14:57 AM Edge Audio: Need tech for audi provisional ballot on edge, voter is waiting.

12:48:11 PM FT was able to change the Edge back to regular voting after the provisional voter was finished voting. Issue resolved. Voting Continues.

11:25:33 AM Technician Contacted: FT Bien on route ETA 5 to 10 min.

11:49:24 AM Technician Contacted: FT arrived and is setting up Provisional Audio.

11:54:03 AM Technician Contacted: FT is on standby while provisional audio voter is using the Edge.

12:46:06 PM Technician Contacted: FT was able to change the Edge back to regular voting after the provisional voter was finished voting. Issue resolved. Voting Continues.

| Pct 7524 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----------------------------------------------------------------------------------------|
| | 6:37:29 AM | Other Soft Supplies: INSP needs tape to put up signs. | 8:00:19 AM | resolved, voting continues |
| | 7:57:35 AM | FED Contacted: | | |
| | 7:58:17 AM | Edge Operations: Battery is too low will shut down in 10 mins | 11:05:15 AM | FT reported multiple items were plugged into power cord. Issue resolved. Voting Resumed |
| | 10:46:00 AM | Technician Contacted: FT Bien contacted--ETA 30min. FT currently working at another polling place. Will notify us when he is on his way again. | | |
| | 11:03:38 AM | Technician Contacted: FT reported multiple items were plugged into power cord. Issue resolved. Voting Resumed. | | |

| Pct 7525 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|---------------------------------------------------------------------------------------------------------|---------------|--------------------|
| | 6:46:05 AM | Edge Operations: Power cords missing for EDGE machine | 7:05:54 AM | |
| | 6:56:35 AM | Technician Contacted: FT Bien on route eta 5min | | |
| | 7:03:25 AM | Technician Contacted: FT Bien located cord in the edge cover, power up the edge, ready for first voter. | | |

| Pct 7527/7528 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|---------------|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------|---------------|------------------------------------------------------------------|
| | 5:15:52 AM | Dispatch Inspector: Dispatch inspector. Inspector called and cancelled. Inspector will bring supply bag to City Hall ETA 5:45 AM - 6:00 AM | 6:13:00 AM | Insp. Arrived. |
| | 5:35:44 AM | FED Contacted: FED is aware and will drop off ballots and supplies early. | | |
| | 6:01:05 AM | Driver Dispatched: Inspector and bag dispatched. ETA 10 mins. | | |
| | 6:01:06 AM | Pollworker Dispatched: PW dispatched ETA 10 mins. | | |
| | 6:32:05 AM | Roster: Missing roster. Ensured PWs are prepared for emergency voting. Setup continues. | 7:03:50 AM | FED delivered roster. Voting will start at 7am. |
| | 6:34:57 AM | FED Contacted: FED contacted and ETA with new roster is 5-10 min. | | |
| | 7:03:08 AM | FED Contacted: FED delivered roster. Voting will start at 7am. | | |
| | 2:13:30 PM | Pollworker Issue: Please clarify voter ID requirements with p.w.'s | 2:31:13 PM | reviewed procedures, he also has reason for odd # on LED counter |

| Pct 7531 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|--------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------------------------------|
| | 6:46:56 AM | Insight Operations: Inspr says Insight tape is moving but reads 8888. and message and it hasn't change dfor a long time. | 8:37:41 AM | Ft Tuan on site repaired issue. Voting continues |
| | 12:00:00 AM | Technician Contacted: Ft Tuan on site repaired issue. Voting continues | | |
| | 7:02:37 AM | FED Contacted: Emergency Voting Procedures until machine is fixed. V | | |

| Pct 7533 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|-----------------------------------------------------------------------------------------------------------------------|---------------|---------------------------------------------------------------------------------|
| | 9:41:10 AM | Edge Operations: FED on site, cannot solve Edge issue, says it doesn't seem to be getting power. Please dispatc tech. | 11:30:00 AM | FT Luis replugged in power and turn on the edge tgo open polls,voting continues |
| | 10:37:38 AM | Technician Contacted: FT Luis ETA 10 mins | | |
| | 11:29:58 AM | Technician Contacted: FT Luis replugged in power and turn on the edge tgo open polls,voting continues | | |

1:03:11 PM Insight Operations: Machine will not accept blank ballots. Advised to place blank ballots in aux bin.
 Troubleshoot 3 key.insp will call back to retry ballots after his lunch. Earlier insp had done 3 key, reinserted
 ballots then 3 key etc.

1:17:38 PM

| Pct 7536 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----------------------------------------------------------------------------------------|
| | 6:29:31 AM | Not Open / Locked: PPO not answering the door. I gave him 2 PPO phone numbers so he is going to try those now. Instructed Inspector to conduct Emergency voting if the location is not open by 7AM. Dispatch FED ASAP. | 6:43:18 AM | PP Open |
| | 6:40:33 AM | <i>FED Contacted: FED is on the way. ETA 10-15 min.</i> | | |
| | 6:43:09 AM | <i>< Other: See Comments >: Garage is open spoke with Brian</i> | | |
| | 3:21:51 PM | Electioneering / Observers: Complaints of Electioneering (House 1/2 down block with Hilirary Flyers - More than 100 ft away). Bernie supporters w/ shirts nearby too, asked to move away. Multiple attempts to stop. Please contact campaigns, Send FED or other | 3:42:04 PM | FED confirms that there is no electioneering happenign tat this time. Voting continues. |
| | 3:41:21 PM | <i>FED Contacted: FED confirms that there is no electioneering happenign tat this time. Voting continues.</i> | | |
| | 3:57:53 PM | <i>District Driver Contacted: DST also confirms that there is no electioneering within 100 ft of polling place.</i> | | |
| | 3:59:56 PM | <i>< Other: See Comments >: DST contacted. DST reports that the campaign material is over 100 FT away from the polling place.</i> | | |

| Pct 7537 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-------------------------------------------------------------------------------|
| | 8:01:32 AM | Edge Printer Operations: Dispatch FED + Tech. INSP cannot find Edge Printer (in rect black bag), has all other edge components. Can't set up Edge w/o. FED can help search PP and/or Tech can provide new printer. Vote goes on | 8:24:37 AM | FED confirmed that printer was found. Edge is all set up. Voting continues. |
| | 8:08:27 AM | <i>FED Contacted: FED is on the way. ETA 15 min</i> | | |
| | 8:23:38 AM | <i>FED Contacted: FED confirmed that printer was found. Edge is all set up. Voting continues.</i> | | |
| | 10:56:05 AM | Pollworker Issue: pw issued npp dem ballots i/o dem ballots, one voter upset that no county council, she now has corrcet ballot, but will call supervisors and john arntz to report these irregularities, pw now clear, voting continues | 11:20:27 AM | FED confirms that voting procedures are being followed. Voting continues. |
| | 11:07:58 AM | <i>FED Contacted: FED is on the way to check on voting procedures. ETA 20 min</i> | | |
| | 11:19:38 AM | <i>FED Contacted: FED confirms that voting procedures are being followed. Voting continues.</i> | | |
| | 4:09:15 PM | Pollworker Issue: adult clerk not feeling well, is on break and not going to return to pp - only insp and student clerk remain - dispatch fed to assess staffing | 5:21:26 PM | FED has replaced adult clerk with a clerk from another pct. Voting continues. |
| | 4:45:43 PM | <i>FED Contacted: FED is looking to see who he can move there. Will get back to me in about 15 min.</i> | | |
| | 5:20:52 PM | <i>FED Contacted: FED has replaced adult clerk with a clerk from another pct. Voting continues.</i> | | |

| Pct 7541 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------|
| | 7:23:37 AM | Pollworker Issue: Inspector & Poll Workers need assistance setting up. Insight machine still not up & running. Advised to use Aux Bin. Voting Continues. Dispatch Fed to assist. | | |
| | 9:58:54 AM | Other Voting Equipment: One voting machine not functioning according to voter. Unknown what the technical/mechanical problem is. | 11:12:55 AM | |
| | 10:55:40 AM | <i>< Other: See Comments >: issue resolved at 10:54 see other entry for this pct</i> | | |

| | | | |
|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 10:00:38 AM | Insight Operations: Insight defective ballot--Field Tech onsite | 10:54:09 AM | FT Tuan reports that the ballot stubs were not removed before insertion causing Insight error messages. FT reports that ballots were going through ok. PCT insight is operational. No replacement needed. Issue resolved. Voting Continues. |
| 10:04:51 AM | <i>Technician Contacted: FT Bien contacted EC with Insight issue. Tape read Defecitve ballot. All troubleshooting efforts did not correct. Authorized per Lead Tech Tuan to replace. Replacement being sene to Precinct.</i> | | |
| 10:38:28 AM | <i>Technician Contacted: FT Tuan dispatched. ETA 5 min.</i> | | |
| 10:52:42 AM | <i>Technician Contacted: FT Tuan reports that the ballot stubs were not removed before insertion causing Insight error messages. FT reports that ballots were going through ok. PCT insight is operational. No replacement needed. Issue resolved. Voting Continues.</i> | | |
| 9:09:22 PM | Pollworker Issue: Clerk called. All new & confused about closing procedures. Please send FED to assist. | 9:29:40 PM | Coordinator Answer the the problem, |

| Pct 7542 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|-----------------------------------------------------------------------------------------|---------------|---------------------------|
| | 6:37:13 AM | Dispatch Clerk: Missing clerk. Ensured setup continues. | 7:42:12 AM | |
| | 7:21:12 AM | <i>Pollworker Dispatched: Clerk dispatched. Eta 10 mins</i> | | |
| | 7:42:02 AM | <i>Pollworker Dispatched: Clerk arrived.</i> | | |
| | 9:13:29 AM | Pollworker Issue: Has extra clerk that is not needed. Send FED to send to precinct 7512 | 11:12:22 AM | Resolved, voting continue |
| | 10:33:04 AM | <i>FED Contacted: Fed will pick up extra poll worker</i> | | |

| Pct 7543 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|---------------------------------------------------------------------------------|---------------|--------------------|
| | 12:50:32 PM | Dispatch Clerk: Clerk went on break but never returned. Need replacement clerk. | 2:33:30 PM | |
| | 1:20:55 PM | <i>Pollworker Dispatched: PW dispatched. ETA 15 mins</i> | | |
| | 2:32:57 PM | <i>Pollworker Dispatched: PW arrived. Voting continues.</i> | | |

| Pct 7545 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | 6:50:51 AM | Dispatch Bilingual: | 7:56:43 AM | |
| | 7:49:14 AM | <i>FED Contacted: FED to inform precinct team to use voter assistance hotlines, and call the election center if additional assistance is needed,.</i> | | |
| | 10:17:14 AM | Dispatch Bilingual: Many Chinese Speakers voting at this precinct. Inspector can not communicate with many voters. | 10:35:28 AM | |
| | 10:28:10 AM | <i>FED Contacted: FED contacted, will tell the inspector to use the kiosk</i> | | |
| | 10:28:22 AM | <i>Pollworker Dispatched: Chinese Bilingual Insp dispatched as a clerk. ETA 10 mins.</i> | | |
| | 10:35:18 AM | <i>Pollworker Dispatched: PW arrived. Voting continues.</i> | | |
| | 4:11:52 PM | Other Soft Supplies: Inspector requested a replacement magnified glass. The one they have is broken. | | |
| | 4:16:15 PM | <i>FED Contacted: FED Sjaune will drop magnifier ASAP, on the way now</i> | | |
| | 6:15:01 PM | Insight Operations: Insp says machine has been malfunctioning on and off. Send FED or Tech to check. | 6:44:16 PM | FT discovered the issue was that a voter took the cheat sheet book from on top of the insight. Ok per Lead Tech Tuan to remove the book from a replacement Insight to put on the PCT Insight. Issue Resolved. Voting Continues. |
| | 6:25:24 PM | <i>Technician Contacted: FT Bien contacted. ETA 10 min.</i> | | |
| | 6:36:27 PM | <i>Technician Contacted: FT contacted and is looking for parking. ETA about 5 min.</i> | | |
| | 6:42:11 PM | <i>Technician Contacted: FT discovered the issue was that a voter took the cheat sheet book from on top of the insight. Ok per Lead Tech Tuan to remove the book from a replacement Insight to put on the PCT Insight. Issue Resolved. Voting Continues.</i> | | |
| | 6:16:33 PM | Other Soft Supplies: Missing Poll Worker Manual. Requesting new copy. Send FED. | 6:24:13 PM | Fed will provide Poll Worker Manual, voting continues |
| | 6:23:58 PM | <i>FED Contacted: Fed onsite,</i> | | |

| Pct 7547 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------------------------------------------------------------------------------------------|
| | 6:15:55 AM | Electricity Off: Polling Place is extremely dark. Only one switch they can see. | 7:01:21 AM | Electricity On |
| | 6:32:04 AM | <i>Pollworker Contacted: Spoke to Inspector. They have power, but it is just dark. They have lights that they cannot figure how to turn on. FED will help when he arrives. ETA of FED 10 min</i> | | |
| | 7:00:57 AM | <i>< Other: See Comments >: Electricity on but still a bit dark. Sending DST David V. to install additional lighting.</i> | | |
| | 7:01:28 AM | <i>FED Contacted: FED confirms that it is dark. Could not find the other switch to turn on the rest of the lights. Please contact ppo to assist with turning on the rest of the lights</i> | | |
| | 6:19:33 AM | Insight Operations: Replace memory pack | 6:44:32 AM | duplicate |
| | 6:20:50 AM | Insight Operations: Replace Memory Pack | 8:54:23 AM | FT Luis reseated mem pak and voting continues |
| | 12:00:00 AM | <i>Technician Contacted: FT Luis reseated mem pak and voting continues</i> | | |
| | 6:27:58 AM | <i>FED Contacted: FED is on the way to this pct. ETA 15 min.</i> | | |
| | 6:31:32 AM | <i>Pollworker Contacted: Spoke to Inspector and informed her to use the AUX bin if replacement has not arrived by 7am.</i> | | |
| | 7:55:56 AM | <i>Pollworker Contacted: Still voting via AUX bin</i> | | |
| | 8:17:07 AM | <i>Technician Contacted: FT Luis on route eta 15min</i> | | |
| | 8:55:26 AM | <i>Technician Contacted:</i> | | |
| | 7:53:44 AM | Pollworker Issue: VBM voter did not surrender ballot, voted provisionally but also signed the roster. Instructed Inspector to make a note. Voting continues. | 7:58:04 AM | |
| | 8:37:24 AM | Ballot Transfer: Instructed Inspector to transfer ballots from full auxiliary bin into orange bag. Inspector made announcement before transferring ballots. Tech is currently repairing Insight machine. | 10:19:10 AM | Spoke to inspector and all AUX bin ballots have been deposited. Insight is up and running. Voting continues. |
| | 8:54:52 AM | <i>FED Contacted: FED will go to pct to help. ETA is about 25 min</i> | | |
| | 10:18:41 AM | <i>Pollworker Contacted: Spoke to inspector and all AUX bin ballots have been deposited. Insight is up and running. Voting continues.</i> | | |
| Pct 7549 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 8:37:07 AM | Edge Operations: Edge card activator, not working. | 9:29:30 AM | Ft on site found card actuator unplug |
| | 9:01:09 AM | <i>Technician Contacted: Ft Luis on route 1 min</i> | | |
| | 9:23:41 AM | <i>Technician Contacted: Ft on site found card actuator unplug. Plug it</i> | | |
| | 9:27:37 AM | <i>Technician Contacted: in activated card voting continues</i> | | |
| Pct 7552 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 11:08:42 AM | Edge Operations: FED on site, cannot solve Edge issue, says it doesn't seem to be getting power. Please dispatch tech. | 12:14:42 PM | Luis was able to check power cord and connect it to a different source. Voting |
| | 12:02:37 PM | <i>Technician Contacted: FT Luis on route eta 10min</i> | | |
| | 12:11:06 PM | <i>Technician Contacted: FT Luis on site to access issue.</i> | | |
| | 12:11:22 PM | <i>Technician Contacted: Luis was able to check power cord and connect it to a different source. Voting continues</i> | | |
| | 6:47:45 PM | Pollworker Issue: Low on DEM ballot cards. Send new set asap. | 6:55:49 PM | FED confirms that they found their ballots that were at the pct. Voting continues |
| | 6:53:25 PM | <i>FED Contacted: FED is there and will give me an update once he talks to the inspector</i> | | |
| | 6:55:01 PM | <i>FED Contacted: FED confirms that they found their ballots that were at the pct. Voting continues</i> | | |
| Pct 7602 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 7:46:34 PM | Pollworker Issue: Provisional Voter used the insight machine by mistake. And 1 card was placed into the insight machine. | 8:02:54 PM | Fed instructed INSP to update PBS and provisional env with error and notes. Issue resolved. |
| | 7:54:11 PM | <i>FED Contacted: Eta 10 mins review procedures and update PBS with error.</i> | | |

| Pct 7603 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | 6:06:12 AM | Not Open / Locked: Locked out of Grind Café PP | 6:17:37 AM | Café open. |
| | 6:09:31 AM | <i>< Other: See Comments >: Calling PPO cell number, msg left to open.</i> | | |
| | 6:10:08 AM | <i>FED Contacted: ETA 15 mins. Will review EMVP with PWs. Will call back when done.</i> | | |
| | 6:17:12 AM | <i>< Other: See Comments >: PPO answered cafe phone. Site Open.</i> | | |
| | 6:24:11 AM | Pollworker Issue: Rearranging furniture. Trying to find room for voting equipment. Sending a fed out. Feels won't be ready by 7am | 6:44:41 AM | Fed reports that PP is okay |
| | 6:33:02 AM | <i>FED Contacted: eta 5 mins. Will call back with status after reviewing emergency voting procedures.</i> | | |
| | 11:32:46 AM | Insight Ballots: Running low on English Chinese/Dem ballots. FED had not shown up at all. Called FED, went to voicemail. | 11:59:31 AM | Fed dropped off ballots voting continues |
| | 11:59:08 AM | <i>FED Contacted: ET</i> | | |
| Pct 7604 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 8:16:10 AM | Dispatch Clerk: FED Reports only two clerks available need one more for breaks. | 11:52:37 AM | |
| | 10:49:44 AM | <i>FED Contacted: Fed confirms that one more clerk is needed.</i> | | |
| | 11:40:47 AM | <i>Pollworker Dispatched: Clerk dispatched. ETA 15 mins.</i> | | |
| | 11:52:30 AM | <i>Pollworker Dispatched: PW arrived.</i> | | |
| | 10:32:01 AM | Pollworker Issue: Low on DEM ballots. Advised to use Spanish/ Filipino cards for the mean time. Reviewed procedures. Awaiting extra ballot dropoff. Send FED to double check on procedures. | 11:30:42 AM | Fed has delivered ballots voting continues |
| | 11:16:06 AM | <i>FED Contacted: ETA 5 minutes will call with status when dropped off.</i> | | |
| | 11:06:30 AM | Follow-Up: NPP voter visited office, was not issued crossover or dem ballot at polls. Was told "you won't be voting for president"; since they were at city hall we had them pull a ballot here. | 1:42:59 PM | |
| | 11:48:16 AM | <i>FED Contacted: eta 20 minutes will call with resolution after reviewing procedures.</i> | | |
| | 11:44:19 AM | Pollworker Issue: Inspector is going on break. Only 2 clerks are working the polling place. The roster clerk is now performing the role of ballot clerk as well. The other clerk is working the insight machine. | 2:08:25 PM | Fed says there is one inspector and 3 clerks voting continues |
| | 11:54:04 AM | <i>FED Contacted: Fed is aware of issue and is dropping off ballots and then will go to PP to assist PWs.</i> | | |
| | 1:51:37 PM | <i>FED Contacted: FED is on the way with a replacement INSP, will call back when resolved</i> | | |
| | 1:39:17 PM | Pollworker Issue: A FED needs to be dispatched ASAP to assess the PP and assist the shorthanded inspector with the voting process | 1:49:48 PM | |
| | 1:48:02 PM | <i>FED Contacted: FED is transferring standby inspector from neighboring site to 7604 to assist the pw team.</i> | | |
| | 1:42:30 PM | Pollworker Issue: FED needs to assess personnel issues. Dispatch FED. | 1:45:00 PM | |
| | 3:05:23 PM | Pollworker Issue: Replacement inspector called. Dispute happening with voter. Send Fed Out | 3:20:33 PM | Per Mayank, pct is fully staffed and operational |
| | 3:08:11 PM | <i>FED Contacted: Fed is at polling place now and is trying to work out the issue and help voter and will stay at PP to see if inspector needs to be replaced.</i> | | |
| | 3:19:55 PM | <i>District Driver Contacted: DST Chris Ashley was a witness to some of the events that took place in this precinct. He reports that the inspector has been replaced, and previous inspector has left.</i> | | |
| | 5:39:23 PM | Other Polling Place Issues: Caller indicated they had trouble requesting a true Dem (vs NPP dem), felt that polling place was disorganized, etc. occurred at 2 pm | 6:11:26 PM | Fed reported that this is when the original insp was dismissed and a new inspector replaced. There was confusion at that time but reviewed procedures and voting is continuing now. |
| Pct 7605 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 6:52:13 AM | Pollworker Issue: Insp called and may be delayed with setup. Send FED to assist. | 7:13:06 AM | PP Setup voting continues |
| | 7:11:17 AM | <i>FED Contacted: reported that setup is done and voting continues</i> | | |

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|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------------------------------------------------------------------------------------------|
| 8:11:24 AM | Insight Ballot Jam: INSP repots multiple ballot jams. When he lifts up Tabulator, both slots are exposed. Send Tech. | 9:26:24 AM | Issue resolved per inspector per fed. Voting continues. |
| 8:31:54 AM | <i>FED Contacted: eta 20 mins. Will call when he gets there.</i> | | |
| 8:44:42 AM | Other Polling Place Issues: Voters reporting machine not accepting ballots, voters unwilling to leave ballots with poll workers. Please dispatch tech. | 9:24:26 AM | Issue resolved by insp per Fed voting continues. |
| 9:22:07 AM | <i>Technician Contacted: FT already arrived on site and verified that they aux bin was not unlocked. After INSP inlocked bin, ballots were able to be accepted. Issue Resolved. Voting Continues.</i> | | |
| 9:23:19 AM | <i>FED Contacted:</i> | | |
| 1:05:32 PM | Edge Audio: | 1:49:06 PM | FT assisted with setting up the provisional voter on the Edge. Issue Resolved. Voting Continues. |
| 1:17:43 PM | <i>Technician Contacted: FT Dennis contacted. ETA 15 min.</i> | | |
| 1:37:08 PM | <i>Technician Contacted: FT arrived onsite and is troubleshooting.</i> | | |
| 1:47:55 PM | <i>Technician Contacted: FT assisted with setting up the provisional voter on the Edge. Issue Resolved. Voting Continues.</i> | | |
| 1:13:07 PM | Edge PV audio voter: | 1:44:22 PM | duplicate |
| 6:04:06 PM | Edge Operations: Edge will not eject voter card- voter was OK for voting using paper ballot and insight but Edge still not operating or ejecting card. Dispatch Tech to assess. Voting continues. | 6:47:58 PM | FT power cycled the Edge and popped the card out. Issue Resolved. Voting Resumes. |
| 6:10:22 PM | <i>Technician Contacted: FT Dennis contacted. ETA 15 min.</i> | | |
| 6:27:19 PM | <i>Technician Contacted: FT parking and will be onsite in a few min to troubleshoot.</i> | | |
| 6:44:44 PM | <i>Technician Contacted: FT discovered that the card got stuck due to voter time out. Voter left the machine to use a paper ballot instead. The card timed out and got stuck</i> | | |
| 6:46:45 PM | <i>Technician Contacted: FT power cycled the Edge and popped the card out. Issue Resolved. Voting Resumes.</i> | | |

| Pct 7606 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------------------------------------------------------|
| | 6:27:45 AM | Pollworker Issue: Inspector concerned about Clerks following opening procedures. Dispatch FED. | 7:31:50 AM | Fed reports that clerks are following job cards and voting continues. |
| | 6:55:18 AM | <i>FED Contacted: Fed called and left message as she did not answer. Asked to call back.</i> | | |
| | 6:58:08 AM | <i>FED Contacted: ETA 8 Mins. Will call back when arrived.</i> | | |
| | 6:56:31 AM | Pollworker Issue: Please dispatch FED to assist Insp to open by 7AM. Some PWs are being uncooperative. Pls ask FED to assist. Reminded Insp that voting must start by 7AM | 7:16:34 AM | Fed reports that voting is continuing and reviewing procedures with PWs. |
| | 7:16:17 AM | <i>FED Contacted: Fed is at precinct and open and voting continues.</i> | | |

| Pct 7607 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-------------------------------------------------|
| | 10:51:05 AM | Insight Ballots: Out of CH DEM ballots. Inspector performing correct voting procedures. No CH DEM ballots specifically requested yet. Now issuing FI DEM ballots. | 11:14:36 AM | Fed dropped off ballots issue voting continues. |
| | 10:55:11 AM | <i>FED Contacted: eta 10 mins. Will call with status after dropping off.</i> | | |

| Pct 7608 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------------------------------------------------------------------------------------------------------------|
| | 7:23:22 AM | Other Soft Supplies: Missing Custody Transfer Form. Voting continues. | 2:39:56 PM | Fed has delivered customer transfer form. Voting continues |
| | 8:08:46 AM | <i>FED Contacted: ETA 10 minutes.</i> | | |
| | 9:49:29 AM | Edge Operations: Insp says edge says 12 volt battery is low and will shut off in 10 minutes | 10:59:22 AM | FT verified that the Edge was not charging. FT corrected by connecting it to another outlet. Issue resolved. Voting Continues. |
| | 10:39:19 AM | <i>Technician Contacted: FT Dennis contacted. ETA 15 min.</i> | | |
| | 10:57:45 AM | <i>Technician Contacted: FT verified that the Edge was not charging. FT corrected by connecting it to another outlet. Issue resolved. Voting Continues.</i> | | |
| | 11:03:54 AM | Pollworker Issue: FED unsure of transfer procedures. Called but went to Voicemail. | 11:44:47 AM | Fed confused about custody transfer form resolved issue voting continues |
| | 11:42:31 AM | <i>FED Contacted:</i> | | |

| Pct 7609 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------------------------------------------------------------------------------------------------------------------------------------|
| | 6:12:40 AM | Can't Locate Equipment: Has redbox. Table, but no insight or edge machine. | 7:55:13 AM | Insight functioning properly. Voting continues |
| | 6:15:01 AM | FED Contacted: ETA 10 minutes and will call back with resolution. | | |
| | 7:01:26 AM | < Other: See Comments >: Sending DST to check in. Equipment was delivered, we have a photograph from delivery. | | |
| | 7:17:28 AM | FED Contacted: Fed reports that pp is implementing Emergency voting procedures. They have no machines. | | |
| | 7:49:02 AM | < Other: See Comments >: Spoke with INSP. They have all equip. Insight is rejecting all ballots. Brenna spoke with INSP and walked them through procedure. Insight is now functioning properly. Voting continues. | | |
| Pct 7611 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 6:19:06 AM | Dispatch Inspector: PW called. Insp not there 6:15AM. I called twice. No answer. Please dispatch Insp & send FED to assist. PWs have setup as much as they can. | 6:42:33 AM | PW arrived. |
| | 6:20:58 AM | FED Contacted: eta 5 minutes will review Emergency voting procedures and call back with status. | | |
| | 6:28:34 AM | Pollworker Dispatched: Insp dispatched. ETA 10 mins. | | |
| | 6:36:34 AM | FED Contacted: Fed is at PP will start emergency voting procedures and stay at PP until inspector arrives. | | |
| | 8:28:30 AM | Pollworker Issue: Dispatch FED as soon as possible to facilitate Clerk/Inspector relations. | 2:25:38 PM | Fed mistakenly went through clerk private materials to find insight keys. Voting continues |
| | 8:41:50 AM | FED Contacted: ETA 10 min will call with resolution | | |
| | 7:52:29 PM | Edge PV audio voter: PWs need assistance. Edge PW Audio voter waiting. Send FED. | 8:14:01 PM | Upon arrival, FT learned that the PV Audio voter decided to use a paper ballot instead, with help from his friend. No PV Audio needed. |
| | 7:58:27 PM | Technician Contacted: FT Dennis contacted. ETA 15 min. | | |
| | 8:06:18 PM | Technician Contacted: FT Dennis parked and walking to the precinct now. | | |
| | 8:12:14 PM | Technician Contacted: Upon arrival, FT learned that the PV Audio voter decided to use a paper ballot instead, with help from his friend. No PV Audio needed. | | |
| Pct 7613 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 7:31:19 AM | Insight Operations: Insight stopped working, Insp. Has checked power supply. Instructed to place ballots in Aux bin until resolved. Dispatch Tech to assist. | 9:25:51 AM | Tuan resolved issue |
| | 7:33:08 AM | FED Contacted: eta 8 mins. Will call when she arrives and trouble shoot with insp. | | |
| | 7:49:25 AM | FED Contacted: Fed reports that aux bin voting continues. | | |
| | 8:42:38 AM | FED Contacted: Fed reports that voting is continutin via auxiliary | | |
| | 8:58:31 AM | Technician Contacted: Tuan ETA | | |
| | 9:00:42 AM | < Other: See Comments >: Tuan ETA 17mins | | |
| | 9:25:37 AM | < Other: See Comments >: Tuan resolved issue | | |
| | 7:34:16 AM | Pollworker Issue: Insp says another clerk needed to guard entrance to PP. Dispatch FED to assess. | 7:50:49 AM | Fed repots that they have enough pws. |
| | 7:50:26 AM | FED Contacted: Fed reports that they have enough PWS | | |
| | 5:56:59 PM | Other Polling Place Issues: voter reports no street index posted. Please send FED | 6:28:26 PM | Fed reported that SI was posted and PWs were updating street index when voter passed by, voting continues. |
| | 6:19:52 PM | FED Contacted: ETA - 5 mins, Fed will see if index was being updated when voter stopped by or if index is missing, Fed will call with resolution. | | |
| Pct 7614 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 7:09:40 AM | Pollworker Issue: Dispatch FED to assist with Edge machine set up | 8:55:16 AM | Fed reports that edge machine is set up voting continues |
| | 8:05:41 AM | FED Contacted: ETA 10 minutes. Will call with status | | |
| | 8:08:38 AM | Pollworker Issue: Inspector very concerned that FED still hasn't arrived. Many problems voting. Needs assistance immediately. | 8:54:03 AM | Issue resolved inspector concerned about payroll sheet |
| | 8:32:45 AM | FED Contacted: Fed eta is 5 minutes dispatched as problems arise. | | |

| Pct 7615 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | 6:51:27 AM | Pollworker Issue: Insp may need assistance with opening by 7AM, dispatch FED to assist with opening by 7. | 8:27:36 AM | PP open and voting continues |
| | 8:07:55 AM FED Contacted: eta 5 minutes. | | | |
| | 12:58:55 PM | Other Polling Place Issues: Complainant is stating that posted street index is missing and that staff refuses to provide one outside. They are a poll watcher | 1:11:46 PM | PSI was inside being updated, short staffed, posting asap |
| Pct 7616 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 9:38:20 AM | Poll Signs: Inspector requesting "No Electioneering within 100 feet" sign. | 1:40:12 PM | item was found |
| | 10:11:37 AM FED Contacted: eta 8 minutes. Will call when dropped off. | | | |
| | 1:22:14 PM FED Contacted: FED will call back when delivered | | | |
| | 9:57:57 AM | Other Soft Supplies: Insp called. Needs the FED to drop off the rest of ballots & supplies. FED was contacted & is on the way. Voting continues. | 6:14:32 PM | Fed reported that Voter was trying to find her polling place and the precinct did not need any supplies. Fed reviewed procedures on finding a polling place voting continues. |
| | 6:01:40 PM FED Contacted: Eta is 7 mins. Will call with resolution to see what is needed. | | | |
| | 11:38:24 AM | Other Soft Supplies: Misplaced Custody Transfer Form. Please send FED to replace. | 1:40:35 PM | item was found |
| | 12:51:03 PM FED Contacted: eta 15 mins will give generic custody transfer form. Call back when delivered | | | |
| | 1:21:43 PM FED Contacted: FED will call back when delivered or located | | | |
| | 3:49:20 PM | Campaign Sign Within 100 Feet: Insp called bc person was sitting in car w/campaign signs w/in 100 ft of pct. Insp asked if person was leaving & he said yes. The person left, but the car is still w/in 100 ft of pct w/signs in the window. Please assist. | 3:59:14 PM | |
| | 3:59:38 PM FED Contacted: ETA is 10 minutes will follow up with phone call after reviewing situation. | | | |
| Pct 7617 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 10:35:11 AM | Insight Operations: Machine inconsistently accepting ballots. Advised Insp to have voters place ballots in aux bin for the mean time. Send Tech. | 11:22:00 AM | FT arrived and did not find any issues. Ballots were over-voted which caused the error. Witnessed ballots being accepted. Issue resolved. Voting Continues. |
| | 11:07:03 AM Technician Contacted: FT Tuan contacted. ETA 15 Min. | | | |
| | 11:20:54 AM Technician Contacted: FT arrived and did not find any issues. Ballots were over-voted which caused the error. Witnessed ballots being accepted. Issue resolved. Voting Continues. | | | |
| | 3:15:27 PM | Pollworker Issue: Reviewed NPP ballot card procedures with Insp. Please send FED to make sure PWs follow steps accordingly. | 3:57:32 PM | FED reviewed procedures with PWs. Voting continues. |
| | 3:23:21 PM FED Contacted: eta 10 minutes. Will review procedures with Insp and pws. Will call back with status. | | | |
| Pct 7618 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 6:00:06 AM | Not Open / Locked: Inspector called to report front door locked, unable to enter building. | 6:22:42 AM | inspector confirms pp is open |
| | 6:03:51 AM FED Contacted: ETA 10 minutes. Fed will review EVP with Insp for 6:30am preperation. | | | |
| | 6:14:22 AM < Other: See Comments >: Callin david curto. Not getting through | | | |
| | 10:42:39 AM | Pollworker Issue: Send Fed out. Unsure of voting procedures regarding N-DEM voters. Running low on English/CH Dem ballots. | 1:20:03 PM | dropped ballots |
| | 11:11:38 AM FED Contacted: eta 5 mins to dropping off ballots. Will call with status | | | |

| Pct 7619 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | 6:12:30 AM | Not Open / Locked: Insp says Poll not open. Not able to reach contact. Calling emergency contact number. | 6:48:42 AM | PP Open |
| | 6:17:09 AM | <i>FED Contacted: Fed is at precinct will review emergency voting procedures with inspector. Fed will call back with status.</i> | | |
| | 6:18:45 AM | <i>< Other: See Comments >: Spoke to emergency contact Cameron ETA 15 min a little before 6:30AM arrival</i> | | |
| | 6:23:35 AM | <i>FED Contacted: Fed called and said that PWs are ready to implement Emergency voting procedures if needed as of now.</i> | | |
| | 6:27:01 AM | <i>< Other: See Comments >: Cameron called me back. Is on his way ETA 10 min will help the setup said it will be open and ready for voting by 7AM</i> | | |
| | 6:40:35 AM | <i>< Other: See Comments >: Cameron called in he is 5 minutes away</i> | | |
| | 6:48:24 AM | <i>< Other: See Comments >: Cameron has arrived called Inspector they just got in. Setting up now.</i> | | |
| | 6:38:43 AM | Not Open / Locked: contact said truck broke down still not open | 6:49:48 AM | Duplicate |
| | 6:45:49 AM | <i>FED Contacted: Fed reviewed EMV procedures. PP is ready</i> | | |
| | 2:02:19 PM | Insight Ballot Jam: Insight rejecting numerous ballot cards, though has been working throughout day. No ballot card stuck under tabulator, Ballot cards being put in AUX bin. Dispatch Tech. Voting continues. | 3:28:34 PM | Ft Tuan and Dennis repalced the Insight, Issue resolved. Voting Continues |
| | 2:12:23 PM | <i>< Other: See Comments >: Tuan on his way</i> | | |
| | 2:31:23 PM | <i>< Other: See Comments >: Ft Tuan and Dennis repalced the Insight, Issue resolved. Voting Continues</i> | | |
| | 2:39:16 PM | <i>Technician Contacted: FT Dennis contacted. ETA 15 min. FT already authorized by Lead Tech Tuan to replace. Insight was continued to malfunction while Tuan was there.</i> | | |
| | 3:03:58 PM | <i>Technician Contacted: FT is at the PCT and is looking for parking.</i> | | |
| | 3:27:43 PM | <i>Technician Contacted: Ft Tuan and Dennis repalced the Insight, Issue resolved. Voting Continues</i> | | |
| Pct 7621 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 7:43:57 AM | Insight Operations: insight machine ballots not going in, top lid door is open, send tech | 8:35:19 AM | FT verified issue. The FT noticed that that Insight and the box are not fully alligned and causing ballot jam issues. FT corrceted issue and witnessed ballots going through. Issue Resolved. Voting Continues. |
| | 7:57:07 AM | <i>Technician Contacted: FT Dennis contacted. ETA 15 min.</i> | | |
| | 8:19:53 AM | <i>Technician Contacted: FT arrived onsite and is troubleshooting equipment.</i> | | |
| | 8:32:44 AM | <i>Technician Contacted: FT verified issue. The FT noticed that that Insight and the box are not fully alligned and causing ballot jam issues. FT corrceted issue and witnessed ballots going through. Issue Resolved. Voting Continues.</i> | | |
| | 9:35:00 AM | Insight Ballot Jam: Insight has been looked at once but keeps jamming. Busy precinct, Inspector requesting a new Insight Machine. Voting continues through Auxiliary Bin. | 10:30:30 AM | Corrected alignment. Issue resolved. Voting Continues. |
| | 10:03:15 AM | <i>Technician Contacted: FT Dennis contacted. ETA 15 min.</i> | | |
| | 10:28:44 AM | <i>Technician Contacted: FT arrived and is troubleshooting equipment.</i> | | |
| | 10:29:36 AM | <i>Technician Contacted: FT reports that the arrows on the Insight was not alligned with the ballot container. Corrected alignment. Issue resolved. Voting Continues.</i> | | |
| | 11:35:15 AM | Pollworker Issue: Send fed to check and confirm poll workers understand procedures for distributing ballots | 12:17:12 PM | FED confirmed job cards. Voting continues. |
| | 11:44:18 AM | <i>FED Contacted: FED is contacted. ETA 5 min.</i> | | |
| | 6:59:43 PM | Other Soft Supplies: Insp is missing posted ballot statement. Please send FED w/another copy. Voting continues. | 7:45:42 PM | Ballot Report Found on back of roster. |
| | 7:05:22 PM | <i>< Other: See Comments >: Tried to contact inspector to confirm if posted ballot statement or posted street index</i> | | |
| | 7:18:55 PM | <i>FED Contacted: FED is on the way to sort and provide or direct item. ETA 5 mn</i> | | |
| Pct 7624 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 6:01:45 AM | Table, Chairs, Booths, Kiosk: INSP has found voting supplies, but needs a table and 5 chairs. Hotel manager won't arrive until 8. | 11:01:59 AM | |
| | 9:59:01 AM | <i>< Other: See Comments >: Poll workers use tables and chairs on-site, it is a hotel with many tables and chairs. DST sent to ensure tables and chairs on-site are being used.</i> | | |

| Pct 7625 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------------------------------------------------------------------------|
| | 9:54:20 AM | Dispatch Bilingual: Instructor says they do not have Spanish. Need Spanish bilingual Poll worker dispatched. Adult preferred. | 10:22:50 AM | |
| | 9:59:20 AM | <i>Pollworker Dispatched: Spanish bilingual clerk dispatched. ETA 10 mins.</i> | | |
| | 10:22:44 AM | <i>Driver Dispatched: PW arrived.</i> | | |
| | 3:20:57 PM | Edge Card Activator Operations: Inspector reports she has no voter cards for the Card Activator | 3:35:10 PM | Inspector found 10 voter cards in the Edge bag |
| | 3:34:51 PM | <i>< Other: See Comments >: I asked inspector to look in the Edge Carry Bag.</i> | | |
| Pct 7627 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 6:44:52 AM | Insight Keys: Inspector does not have his folder. He says he never got one and can't find it. FED confirmed no inspector folder. Need to open insight. | 8:37:38 AM | |
| | 6:56:04 AM | <i>FED Contacted: FED gave Inspector his Insight keys. Voting is being set up. Inspector still needs a folder with all the other contents.</i> | | |
| | 8:37:03 AM | <i>< Other: See Comments >: will prepare folder at city hall</i> | | |
| | 3:05:07 PM | Other Voting Equipment: INSP reports that Red Box is filling up. Request Fed to deliver additional Red Box. | 4:26:11 PM | Ballot Transfer complete. VBM to Purple Closing Bag. PV to Pink Closing. Voting continues. |
| | 3:13:00 PM | <i>FED Contacted: Fed is on the way. He will conduct a transfer of Ballots from Red Box to Purple Closing Bag and seal it with Inspector.</i> | | |
| Pct 7632 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 8:16:37 AM | Pollworker Issue: Only has 2 clerks (3 PW total so Voting can occur). Concerned about being able to take breaks. Dispatch Fed when avail to assess if can move from other Fed PP | 12:18:11 PM | PW needs to be dispatched. |
| | 8:34:42 AM | <i>FED Contacted: FED is on the way to assess. ETA is 5 min.</i> | | |
| | 9:37:25 AM | <i>FED Contacted: FED confirmed one clerk is needed. Inspector confirmed one clerk needed.</i> | | |
| | 9:37:45 AM | Dispatch Clerk: One clerk is needed. Please dispatch one clerk. | 10:02:07 AM | Clerk arrived at PP |
| | 9:43:23 AM | <i>Pollworker Dispatched: Clerk dispatched. ETA 15 mins</i> | | |
| | 12:18:38 PM | Dispatch Clerk: FED confirmed another clerk is needed! | 12:44:29 PM | |
| | 12:26:07 PM | <i>Pollworker Dispatched: Insp sent out as a clerk. ETA 15 mins.</i> | | |
| | 12:40:27 PM | <i>Pollworker Dispatched: PW arrived. Voting continues.</i> | | |
| Pct 7634 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 9:36:21 AM | Other Soft Supplies: Posted Ballot Statement was taken by someone (public). Please advise how to replace. I told to continue updating table copy and show to public if requested. | 1:40:55 PM | Voting continues. |
| | 12:18:31 PM | <i>FED Contacted:</i> | | |
| | 12:47:12 PM | <i>FED Contacted: Per FED she has indexes for all other indexes except this prescint. Instructor told FED somebody told him it was not crucial if he doesn't have one. FED could not find one.</i> | | |
| | 1:33:42 PM | <i>FED Contacted: Fed contacted. PP still has one with them.</i> | | |
| Pct 7635 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 7:35:38 AM | Other Polling Place Issues: Dispatch FED to ensure polling place and machines are set up and working | 11:33:21 AM | Per Barbara, this was relogged as an Insight issue |

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| 11:23:56 AM | Insight Operations: Insight machine is installed backwards. Voting is continuing, but due to the backward set up, concerns about jamming or wrong functioning. Need tech to analyze. insight was installed facing right way by inspector 3 times but it jammed that way. | 1:01:54 PM | FT verified that the Insight was working. INSP is talking to EC about ballots which already went into the wrong bin. Issue resolved. Voting Continues. |
| 11:34:08 AM | Technician Contacted: FT Tuan contacted. ETA 15 min. | | |
| 11:59:15 AM | FED Contacted: FED will go and see how everything is going, confirm procedures are being following. ETA 15 min. | | |
| 12:17:42 PM | Technician Contacted: FT Thamer on route eta 20min | | |
| 12:28:06 PM | Technician Contacted: Ft Thamer contacted to check on the Insight. ETA 15 min. | | |
| 12:54:29 PM | Technician Contacted: FT arrived and is troubleshooting equipment. | | |
| 12:58:00 PM | FED Contacted: FED moving ballots to main bin. | | |
| 1:02:31 PM | Technician Contacted: FT verified that the Insight was working. INSP is talking to EC about ballots which already went into the wrong bin. Issue resolved. Voting Continues. | | |
| 4:34:23 PM | Other Polling Place Issues: FED reporting that DOJ wishes to discuss this polling place's accessibility. | 4:53:48 PM | |
| 4:48:42 PM | < Other: See Comments >: DST dispatched. Taking additional photos and conducting accessibility assessment. | | |

| Pct 7636 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|----------------------------------------------------------------------------------------------------------|---------------|------------------------------------------------------|
| | 7:47:16 AM | Dispatch Clerk: Adult clerk needed. | 12:20:58 PM | Clerk dispatched and arrived per FED. |
| | 8:19:15 AM | Pollworker Contacted: Adult will either be dispatched or transferred from a precicnt with an exta adult. | | |
| | 9:58:55 AM | Edge Operations: Edge fell on the floor off of the table. It is broken. Need tech help or new machine. | 1:41:36 PM | Edge was replaced. Issue Resolved. Voting Continues. |
| | 10:22:11 AM | Computer Room: Prelat started on replacement machine | | |
| | 11:08:32 AM | Technician Contacted: Edge was replaced. Voting Continues. | | |
| | 1:03:02 PM | Computer Room: Requested Replacement Machine is ready to pick up at computer room. | | |
| | 1:24:46 PM | Equipment Dispatched: Equipment has been dispatched. | | |
| | 10:47:22 AM | Dispatch Clerk: Insp still waiting on adult clerk to dispatched. | 12:52:30 PM | PW arrived |
| | 11:56:42 AM | Pollworker Dispatched: Insp dispatched as clerk. ETA 15 mins. | | |

| Pct 7637 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
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| | 7:17:26 AM | Edge Printer Paper Low: INSP reports Printer Paper Low message displayed; both cords are plugged in, and turning machine off, then on again didn't work. Send Tech. No Edge voters yet. | 9:46:56 AM | FT Thamer reports that the EDGE printer was not plugged in . Verified connecteions. Issue resolved. Voting Continues. |
| | 7:34:01 AM | Technician Contacted: FT Thamer contacted. ETA 15 min, | | |
| | 9:11:16 AM | Technician Contacted: FT Thamer contacted. He was ealier reditrected to an Insight issue. New ETA 10 min. | | |
| | 9:46:16 AM | Technician Contacted: FT Thamer reports that the EDGE printer was not plugged in . Verified connecteions. Issue resolved. Voting Continues. | | |

| Pct 7638 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|----------------------------------------------------------------------------------------------------------------------------------|---------------|------------------------------------------------------------------------------------------------------------|
| | 7:39:07 AM | Insight Operations: Machine malfunction. Instructed Insp to place ballots in aux bin. Voting continues. Send Tech. | 8:25:16 AM | FT Thamer called. FT opened the top bin and ballotes can now go through, Issue resolved. Voting continues. |
| | 7:45:05 AM | Technician Contacted: FT Thamer contacted. ETA 10 min. | | |
| | 8:21:11 AM | Technician Contacted: FT Thamer called. FT opened the top bin and ballotes can now go through, Issue resolved. Voting continues. | | |
| | 7:42:28 AM | Other Soft Supplies: Longer extension cord needed. Ensured voting continues. | 8:53:34 AM | |
| | 8:04:14 AM | < Other: See Comments >: DST dispatched to check on setup location and to deliver cord if necessary. | | |

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| | 8:57:26 AM | Edge Operations: FED confirmed missing Edge Cord. Please send replacement cord as soon as possible. | 12:41:15 PM | FT found AC power cable in edge storage bin. Issue resolved |
| | 11:47:10 AM | < Other: See Comments >: EC Alike will contact FT in surrounding area to provide support. | | |
| | 11:53:44 AM | Technician Contacted: FT Dennis ETA 10 mins | | |
| | 12:31:12 PM | < Other: See Comments >: FT arrived at precinct. FT said parking was very difficult | | |
| | 12:40:17 PM | < Other: See Comments >: FT found AC power cable in edge storage bin. Issue resolved | | |
| Pct 7639 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 10:39:48 AM | Pollworker Issue: Dispatch FED to review Provisional Voting Procedures. | 12:42:49 PM | FED reviewed procedures with pws. |
| | 11:48:05 AM | FED Contacted: FED arrived at polling place. | | |
| Pct 7641 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 7:27:33 AM | Pollworker Issue: HSPW Nicholas did not arrive, dispatch FED to assess if pct is running smoothly w existing PWs. | 12:40:18 PM | |
| | 8:13:42 AM | FED Contacted: FED is behind on other polling places. Unable to head directly. | | |
| | 12:40:28 PM | FED Contacted: Polling place ok, running well, request to have one additional clerk around 4pm | | |
| Pct 7642 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 4:27:15 PM | Pollworker Issue: FED requested with Ballot Transfer of Red Box. | 4:57:31 PM | |
| | 4:28:06 PM | FED Contacted: FED is on the way. | | |
| | 4:55:30 PM | FED Contacted: Ballot transfer took place. | | |
| Pct 7644 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 8:01:23 PM | Edge Audio: voter trying to use edge audio, no volume - tech on way | 8:42:25 PM | Upon arrival, the EC had talked the PW through activating an audio voter card. FT Thamer verified voter is now voting with audio on the Edge. Issue Resolved. Voting Resumes. |
| | 8:07:18 PM | Technician Contacted: FT Christopher called ETA 10 min | | |
| | 8:16:08 PM | Technician Contacted: FT Thamer also dispatched. ETA 20 min. | | |
| | 8:30:17 PM | Technician Contacted: FT Thamer parked and is walking to the PCT. ETA a few min. | | |
| | 8:37:11 PM | Technician Contacted: Upon arrival, the EC had talked the PW through activating an audio voter card. FT Thamer verified voter is now voting with audio on the Edge. Issue Resolved. Voting Resumes. | | |
| | 8:41:23 PM | Technician Contacted: FT Christopher contacted that the issue was resolved. | | |
| Pct 7645 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 3:24:36 PM | Other Polling Place Issues: Verify adequate signage at polling place to ensure voters know how to get inside Pier 40 A | 3:28:55 PM | Additional signage added |
| | 3:26:05 PM | District Driver Contacted: DST will revisit site. Signage is placed as directed. DST will add additional signage. | | |
| Pct 7646 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 8:42:17 AM | Edge Audio: Edge voter waiting to use audio voting edge machine but audio not working. Dispatch Tech immediately to assist. | 11:31:51 AM | FT called with ewplacement info. Issue resolved. Voting Continues, |
| | 10:34:45 AM | Technician Contacted: FT Thamer contacted. ETA 15 min. | | |
| | 11:00:37 AM | Technician Contacted: FT Thamer arrived and is troubleshooting equipment. | | |
| | 11:26:33 AM | Technician Contacted: FT Thamer authorized to replace audio cord. OK per Ruth. Voter able to use replacement audio unit. Ft will call back with Asset and S/N of replacement. | | |
| | 11:31:22 AM | Technician Contacted: FT called with ewplacement info. Issue resolved. Voting Continues, | | |

| Pct | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|------------------------------------------------------------------------------------------|
| Pct 7701 | 11:07:20 AM | Pollworker Issue: Inspector requesting helper to assist with voting process. Dispatch FED | 11:13:46 AM | Voting continues with 3 staffs only. |
| | 11:12:49 AM | <i>Pollworker Contacted: Insp worried because steady stream of voters has impaired their ability to take breaks. She is very experienced and is capable of handling pp with 3 persons.</i> | | |
| Pct 7708 | 1:59:48 PM | Dispatch Clerk: PP has 1 adult inspector and 2 students. Please disptach an adult PW. | 3:39:07 PM | |
| | 2:34:31 PM | <i>Pollworker Dispatched: Insp dispatched as clerk. ETA 15 mins</i> | | |
| | 3:11:29 PM | <i>< Other: See Comments >: PW dispatch cancelled. INSP needed at pct #9245</i> | | |
| Pct 7709 | 1:34:48 PM | Insight Ballots: Need more precinct specifict DEM EN/CH ballots. Asked FED to have precinct use E/S and E/F | 1:43:56 PM | |
| | 1:43:39 PM | <i>Pollworker Contacted: Inspector confirms ballots are at the site</i> | | |
| Pct 7711 | 8:30:56 AM | Edge Printer Seals: | 8:36:00 AM | |
| | 12:03:53 PM | Electioneering / Observers: vehicle parked next door to the PP with Bernie Sanders' campaign sign posted on windows. FED knocked on door but no one answered, so she taped the sign from the outside of the vehicle | 12:42:25 PM | Insp confirmed signs are covered. Voting continues. |
| Pct 7712 | 11:47:19 AM | Other Polling Place Issues: Please double check that lights will not time off at 8PM. FED is concerned about lighting in the evening. | 12:29:50 PM | resolved |
| | 11:55:25 AM | <i>< Other: See Comments >: Spoke to Salvadore. He is on the way to the site to confer with the electrician to reset the light timer for 10PM. Will call back with results</i> | | |
| | 12:29:09 PM | <i>< Other: See Comments >: Salvadore showed PWs a manual lightswitch which they can turn on themselves and which is independent of the automatic lights.</i> | | |
| Pct 7803 | 7:39:22 AM | Insight Operations: Insp called. Insight isn't getting power. Reviewed troubleshooting steps. Still not working. Pls send assistance. Voting continues using Aux bin. | 8:01:51 AM | FED confirms that the Insight has power. Feeding ballots from AUX bin. Voting continues. |
| | 7:46:44 AM | <i>FED Contacted: FED ETA is 10 min.</i> | | |
| | 8:00:13 AM | <i>FED Contacted: FED confirms that the Insight has power. Feeding ballots from AUX bin. Voting continues.</i> | | |
| Pct 7807 | 7:22:30 AM | Pollworker Issue: Caller stated they are not on roster, other voters are not on roster as well, she is a perm No Party Preference voter. | 7:43:19 AM | FED confirms that voting procedures are correct. Voting continues. |
| | 7:29:56 AM | <i>FED Contacted: FED is going to check in on voting procedures. ETA 10 min</i> | | |
| | 7:42:19 AM | <i>FED Contacted: FED confirms that voting procedures are correct. Voting continues.</i> | | |
| Pct 7808 | 12:53:57 PM | Pollworker Issue: Send standard N-DEM Ballots. Insp has gone through the second set delivered by FED. Advised to use Spanish/Filipino N-DEM ballots for the mean time. Dispatch FED. | 1:03:37 PM | Inspector found additional N-DEM ballots, no need to deliver more. |

| Pct 7812 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
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| | 6:20:05 PM | Insight Operations: Clerk called. Unable to successfully accept ballots on the Insight machine using the 3 key. Reviewed procedure over the phone. Please send FED to pct to assist Insp cast ballots from aux bin to Insight machine. Voting continues. | 6:52:18 PM | Resume voting, procedure corrected |
| | 6:40:32 PM | <i>Technician Contacted: FT Epeli contacted, eta 10 min.</i> | | |
| | 6:50:17 PM | <i>Technician Contacted: Problem resolved, ballot was not left in machine halfway when pressing key 3. Ballot was fully removed. Procedure resumed correctly.</i> | | |
| Pct 7821 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 7:52:40 AM | Other Polling Place Issues: PPO reports PP is unlocked but not open. Ledft message for FED to go ASAP and report back | 10:53:30 AM | FED reported that all voting procedures are being followed. Voting continues. |
| | 7:59:28 AM | <i>Pollworker Contacted: spoke with Insp, says they opened late due to misplaced seal sheet but they are open and processing voters. FED should still go and assess.</i> | | |
| | 8:15:23 AM | <i>FED Contacted: FED contacted and will check in. ETA about 20 min</i> | | |
| | 8:43:26 AM | <i>FED Contacted: FED is about 10 min away and will check in,</i> | | |
| | 10:52:10 AM | <i>FED Contacted: FED reported that all voting procedures are being followed. Voting continues.</i> | | |
| | 1:53:16 PM | Pollworker Issue: Clerk called. Insp left for lunch at noon & hasn't returned. It's 1:55PM. Called Insp w/no answer. Looking into moving a data collector to assume Insp role. Voting continues. Spoke w/FED who is heading to pct now. | 2:04:33 PM | shuttling Data Collector FED to become new insp. |
| Pct 7822 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 8:15:05 PM | Insight Operations: INSP called. Clerk accidently unplugged Insight machine. Reviewed trubshooting steps. Unable to resolve. Please send tech. | 8:34:26 PM | |
| | 8:19:19 PM | <i>FED Contacted: left vm asking FED to assist at this precinct with emergency voting while waiting for tech to arrive.</i> | | |
| | 8:20:06 PM | <i>Technician Contacted: FT Serge on route to check insight eta 15min</i> | | |
| | 8:29:05 PM | <i>FED Contacted: Above comment was misstated; only voters who were in line at 8 pm would be able to vote via AUX bin</i> | | |
| | 8:32:32 PM | <i>Technician Contacted: Ft Serge arrived at pp inspector and poll workerhad already solved the issue..</i> | | |
| Pct 7823 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 11:30:40 AM | Edge Audio: Insp activated the card for the touchscreen by accident. Voter waiting to use edge audio. Reviewing reset intructions over the phone. Please send tech to assist. Voting continues. | 11:41:26 AM | Resolved over the phone |
| | 12:15:00 PM | Edge Operations: Audio Voter ballot couldn't figure out how to skip a contest without voting on it, tried to use the next (right arrow) on keypad, but was only offered the next choice or write in choice. I tried to direct using Edge audio flow chart, no luck. | 12:21:19 PM | |
| | 12:24:36 PM | Follow-Up: Ref ID 9166: After 20 min of trying after delay re-activating card for audio, voter said had to go, and is having PW help fill out insight ballot. | 12:25:01 PM | |
| Pct 7824 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 10:33:10 AM | Dispatch Bilingual: No chinese speaking bilingual clerk at this location. PWs concerned they are not fulfilling requirement. Please send Bilingual Chinese clerk. | 12:06:35 PM | |
| | 11:51:22 AM | <i>Pollworker Dispatched: Insp dispatched as clerk. ETA 15 mins</i> | | |
| | 12:06:27 PM | <i>Driver Dispatched: PW arrived. Voting continues.</i> | | |

| Pct 7825 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------------------------------------------------------------------------------------------|
| | 6:52:30 AM | Other Voting Equipment: INSP reports that the metal tab on top of the Insight cart is bent, so the tabulator cannot rest securely on the cart. Insight should count ballots fine, but tab needs to be bent back into place, or cart should be replaced. | 8:44:58 AM | |
| | 7:17:58 AM | <i>FED Contacted: Left VM msg to please go find out and see if he is abl to help.</i> | | |
| | 7:49:21 AM | <i>FED Contacted: FED took a l look at the machine. Requests to please send a technician. The machine is workin/ voting possible, however, the top portion of the insight does not sit correctly and is wobbling, deosn't sit well due to bent metal piece.</i> | | |
| | 8:30:52 AM | <i>Technician Contacted: FT contacted and is 5 min away from prec will call when inside.</i> | | |
| | 8:43:17 AM | <i>Technician Contacted: FT on sight small metal piece bent but not affecting the insight. Ballots accepted and voting continues.</i> | | |
| Pct 7826 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 6:46:29 AM | Insight Operations: | 7:48:16 AM | FED fixed it. Machine is operating. Voting continues. |
| | 7:47:54 AM | <i>FED Contacted: FED plugged and unplugged machine. Machine is operating.</i> | | |
| | 6:48:00 AM | Dispatch Clerk: 1 clerk needed. One of the clerks previously suffered a stroke and can't do much. | 8:44:02 AM | Per Inspector clerk arrived, everythings great. |
| | 6:57:14 AM | <i>Pollworker Dispatched: Clerk dispatched. ETA 15 mins.</i> | | |
| | 8:56:46 AM | Other Soft Supplies: In need of additional dem ballots. Using other languages. Left messages with FED. | 9:56:08 AM | |
| | 9:01:28 AM | <i>FED Contacted: Will bring ballots. ETA is 10-15 mins.</i> | | |
| | 5:49:31 PM | Roster: FED reported this prescint called him to say they do not have the supplemental roster. FED believes he dropped it off in the morning. | 6:44:43 PM | Voters will be directed to Voter Assistance. |
| | 5:53:20 PM | <i>FED Contacted: FED is on the way to polling site. He will help them look for the supplemental roster and also look for it in his Van. Will follow up.</i> | | |
| | 5:56:38 PM | <i>FED Contacted: Informed FED to let voters know to call voter assistance to check registration if can't find supplemental roster.</i> | | |
| Pct 7827 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 8:50:28 AM | Other Soft Supplies: Insp says he is running out of Dem ballots. Says fed told him to call us. Advised him to use other language ballots if needed until Fed arrives with more. | 9:27:35 AM | Fed has dropped off ballots at this pct. Voting continues. |
| | 8:58:55 AM | <i>FED Contacted: FED is dropping off pct ballots. ETA 5 min</i> | | |
| | 9:25:48 AM | <i>FED Contacted: Fed has dropped off ballots at this pct. Voting continues.</i> | | |
| | 4:17:11 PM | Other Polling Place Issues: caller reports Spanish language ballots are low. Please send FED with more ballots | 4:40:26 PM | FED has gone over voting procedures. Has dropped off one pad of SP/DEM ballots. Voting continues. |
| | 4:30:42 PM | <i>FED Contacted: FED is on the way to deliver generic sp/en ballots. ETA 10 min</i> | | |
| | 4:39:37 PM | <i>FED Contacted: FED has gone over voting procedures. Has dropped off one pad of SP/DEM ballots. Voting continues.</i> | | |
| | 5:37:04 PM | Pollworker Issue: Confirm poll workers understand procedures regarding requesting ballots | 6:44:20 PM | FED reports that poll workers understand the procedures. Voting continues. |
| | 6:20:49 PM | <i>FED Contacted: FED ETA 10 min</i> | | |
| | 6:31:18 PM | <i>< Other: See Comments >: Called; Inspector phone is off.</i> | | |
| | 6:42:55 PM | <i>FED Contacted: FED reports that poll workers understand the procedures. Voting continues.</i> | | |
| | 8:12:34 PM | Other Polling Place Issues: Russian speaking voter left after not being able to reach voter assistance bilingual hotline, as informed by FED outgoing bank. I called back all PWs and FED, left VM in attempt to personally provide translation to voter. | 10:06:27 PM | |
| Pct 7828 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 9:04:01 AM | Insight Ballots: fed has not dropped off additional ballots, dispatch fed | 9:16:03 AM | |
| | 9:06:40 AM | <i>FED Contacted: FED is on the way. ETA 5 min</i> | | |

9:04:53 AM Edge Operations: edge power cord missing 9:12:00 AM Spoke to inspector and located the cord in the lid of the Edge container. Voting continues.
 9:11:28 AM Pollworker Contacted: Spoke to inspector and located the cord in the lid of the Edge container. Voting continues.

9:05:22 AM Pollworker Issue: missing clerk, only has 2, voting continues 9:10:53 AM Spoke to inspector and there is one clerk and one student at the polling place. Voting continues.
 9:10:20 AM Pollworker Contacted: Spoke to inspector and there is one clerk and one student at the polling place. Voting continues.

| Pct 7829 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|------------------------------------------------------------|
| | 9:27:07 AM | Insight Ballots: Running low on CH DEM ballots. Instructed Inspector to distribute SP/FI DEM ballots instead. Will contact us if someone specifically requests CH DEM ballot. | 9:40:33 AM | FED is at pct and is delivering ballots. Voting continues. |
| | 9:38:46 AM | FED Contacted: FED is at pct and is delivering ballots. Voting continues. | | |

| Pct 7831 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|------------------------------------------------------------------------------------------------------|---------------|--------------------|
| | 8:32:43 AM | Pollworker Issue: Unsure of voting procedures. Send out Fed. | 1:18:30 PM | |
| | 10:24:41 AM | FED Contacted: Informed FED. Was going to head straight there, but FED has a flat tire. | | |
| | 1:17:03 PM | FED Contacted: FED reviewed procedures. Clerks are reading job cards. Procedures are being followed. | | |

| Pct 7833 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|----------------------------------------------------------------------------------------------------|---------------|---------------------------------------|
| | 9:43:30 AM | Insight Operations: Received a call about insight operations from voter, FED is en route to assess | 10:12:02 AM | FED confirmed insight is operational. |

| Pct 7834 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------------------------------------------------------------------------------------------|
| | 5:12:13 AM | Dispatch Inspector: Dispatch Inspector. Inspector called to cancel. Polling place will need supplies. | 6:16:15 AM | Insp arrived. |
| | 5:32:10 AM | FED Contacted: left vm message asking to go to polling place and bring supplies. | | |
| | 5:43:21 AM | FED Contacted: FED contacted. He will drop off a bag and then head to polling place with supplies. | | |
| | 5:49:57 AM | Pollworker Dispatched: PW dispatched. ETA 10 mins | | |
| | 8:45:08 AM | Other Soft Supplies: This precinct does not have an inspector bag or inspector folder. FED has been able to supply items needed for voting. However, they are concerned about closing. They do not have an Inspector Bag for carrying items. | 11:20:31 AM | original insp bag was picked up and dropped off at precinct. All supplies are accounted for. |
| | 8:49:34 AM | Provisional Envelopes: FED gave most of his backup Provisional Envelopes to pct. 7834. He only has 2 more sets and 7834 reports they are running low again. FED needs more PV envelopes. | 11:21:04 AM | pv envelopes are in the insp bag which was dropped off at the pct |
| | 9:52:30 AM | FED Contacted: advsd that a driver will deliver more PV env. To him. | | |
| | 8:50:29 AM | Media: FED reports ABC news person went to vote and asked for PV envelope when they didn't have any left. There were no cameras. | 11:21:44 AM | PV envelopes are on site |

| Pct 7835 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-------------------------------------------------------------------------------------|
| | 6:38:08 AM | Insight Tape: Insp. Called, tape of Insight machine connected & feeding thru upper roller, not coming out of upper slot of tabulator. Explained procedure to feed tape properly but needs assistance. Advised to open Aux Bin for any ballots in the interim. Dispatch Tech. | 7:21:41 AM | FED reports TECH arrived and fixed the machine. Voting continues. |
| | 6:56:30 AM | Technician Contacted: FT Sergio V. ETA 10 min to Precinct 7835 | | |
| | 7:06:15 AM | FED Contacted: FED is on the way to check in. ETA 15 min. | | |
| | 7:21:19 AM | FED Contacted: FED reports TECH arrived and fixed the machine. Voting continues. | | |
| | 9:06:51 AM | Pollworker Issue: Please ensure p.w. are following proper procedures for having voters sign roster. | 10:17:00 AM | Spoke to inspector. Roster signing procedures are being followed. Voting continues. |
| | 10:16:33 AM | Pollworker Contacted: Spoke to inspector. Roster signing procedures are being followed. Voting continues. | | |

9:24:43 AM Insight Ballots: fed has not come by to drop off additional ballots, voting continues, use eng/sp or eng/fi if run out. FED is prioritizing all 4 precincts she hasn't yet delivered ballots to. Will check off phone worksheet at each precinct

9:56:53 AM FED dropped off ballots. Voting continues.

9:40:46 AM FED Contacted: FED is on the way. ETA is 20 min.

| Pct 7836 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------------------------------------------------------|
| | 8:01:45 AM | Other Polling Place Issues: Peace and Freedom called, they said there are no P&F party ballots at this polling place, please dispatch to rectify. Please remind that PF is a smaller pad. A student should call us shortly so we can review. | 8:44:05 AM | FED confirms that this pct has the ballots. Voting continues. |
| | 8:14:28 AM | FED Contacted: FED contacted ETA 10 min | | |
| | 8:43:49 AM | FED Contacted: FED confirms that this pct has the ballots. Voting continues. | | |

| Pct 7837 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|---------------------------------------------------------------------------|---------------|-----------------------------------------------------|
| | 7:57:10 AM | Edge Operations: Edge cord not working properly | 10:17:51 AM | FT Sergio help W#ith setting up edge problem solved |
| | 9:07:21 AM | Technician Contacted: FT Sergio on route eta 10 min | | |
| | 10:17:47 AM | Technician Contacted: FT Sergio help W#ith setting up edge problem solved | | |

| Pct 7843 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------|
| | 8:50:28 AM | Insight Ballots: INSP needs more CH /DEM ballots. Fed hasn't come yet. Spoke to student, voting procedures are now correct, still waiting for FED. Fed has confirmed he is on his way to deliver. | 9:55:06 AM | |
| | 8:57:46 AM | FED Contacted: Left VM msg. | | |
| | 8:58:53 AM | Pollworker Contacted: Contacting PW to instruct that they can issue SP or FI | | |
| | 6:54:06 PM | Other Polling Place Issues: Closet where voting equipment belongs is locked and all of the custodial workers in the building have gone home for the day. Unsure where to put equipment when closing. Instructed Insp not to start closing until polls are closed. Voting continues. | 7:24:22 PM | resolved |
| | 7:08:21 PM | < Other: See Comments >: Msg left for PPO re storage of the voting equipment. | | |
| | 7:17:24 PM | < Other: See Comments >: Inspector called to advise. He will call in if PPO or custodial shows up. | | |
| | 7:19:35 PM | < Other: See Comments >: FED has key to storage room. Calling to inform PWs | | |
| | 7:21:10 PM | < Other: See Comments >: Inspector informed that FED has key | | |
| | 7:24:10 PM | < Other: See Comments >: confirmed with FED. He will lock away equipment. | | |

| Pct 7847 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----------------------------------------------------------------------|
| | 6:01:00 AM | Dispatch Inspector: Insp called. Has to cancel. A few blocks away from pct. Dropping off supply bag to Clerks. Please dispatch new Insp & send FED for setup assistance. | 6:35:44 AM | PW arrived. |
| | 6:06:09 AM | FED Contacted: | | |
| | 6:11:19 AM | Pollworker Dispatched: Insp dispatched. ETA 15 mins. | | |
| | 6:01:00 AM | Not Open / Locked: Insp called. Has to cancel. A few blocks away from pct. Dropping off supply bag to Clerks. Please dispatch new Insp & send FED for setup assistance. | 6:35:59 AM | PP open |
| | 6:05:50 AM | < Other: See Comments >: PP open. Clerks are setting up. | | |
| | 7:30:25 AM | Insight Ballot Jam: Insight machine jamming. Tried troubleshooting guide but still, cannot get it fixed. Please dispatch tech. | 8:28:55 AM | Sergio aligned the insight to properly sit on the bin. Issue resolved |
| | 7:46:12 AM | Technician Contacted: FT Sergio contacted ETA 15 min. | | |
| | 8:28:00 AM | < Other: See Comments >: Sergio aligned the insight to properly sit on the bin. Issue resolved | | |

| Pct 7848 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----------------------------------------------------------------------|
| | 9:08:26 AM | Insight Ballots: Precinct running low on Ch Dem Ballots. Instructed PW to use Spanish/Filipino instead. He will contact us if Ch Dem ballots specifically are needed. Voting continues. FED eta 15 min | 9:48:42 AM | tranfered all her ballots |
| Pct 7851 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 9:21:00 AM | Pollworker Issue: Low on DEM ballots. Informed of using Spanish/Filipino ballot cards for the mean time. Reviewed procedures. Insp awaiting extra ballot drop off. Send FED. | 10:35:10 AM | Ballots dropped off. |
| | 10:08:34 AM | <i>FED Contacted: FED is doing his route and will drop off ballots</i> | | |
| | 9:24:11 AM | Dispatch Clerk: Adult clerk needed. | 1:37:04 PM | pw arrived and voting continues |
| | 9:32:41 AM | <i>Pollworker Dispatched: Will pickup PW (Mamaril, ZA) at pct 7048. transfer to 7851. eta 20 mins.</i> | | |
| | 10:40:40 AM | Dispatch Clerk: Clerk departed 7048 at 10:35, headed to 7851 | 1:37:32 PM | Duplicate entry |
| | 7:39:30 PM | Edge Operations: Insp called. Voter originally wanted to vote using the Edge machine, changed mind. Screen is now displaying error message. Reviewed troubleshooting steps w/Insp. Still unresolved. Please send tech. Voting continues. | 7:52:20 PM | |
| | 7:43:48 PM | <i>Technician Contacted: FT Luke called ETA 10 min</i> | | |
| | 7:46:04 PM | <i>< Other: See Comments ></i> | | |
| | 7:51:23 PM | <i>Technician Contacted: FT Luke cleared Edge and voting continues.</i> | | |
| Pct 7852 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 3:41:48 PM | Insight Ballot Jam: Ballot jam on Insight. FED on the way - ETA 5 mins and troubleshoot. | 4:06:49 PM | FED cleared jam and reset machine. Voting continues. |
| | 4:04:53 PM | <i>FED Contacted: FED cleared jam and reset machine. Voting continues.</i> | | |
| Pct 7855 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 5:03:11 PM | Insight Operations: Advised staff to use aux bin. Send Tech | 5:28:41 PM | FT Luke fixed paper jam on Insight and voting was returned to normal. |
| | 5:27:14 PM | <i>Technician Contacted: FT called ETA 10 min</i> | | |
| | 5:27:18 PM | <i>Technician Contacted: FT Luke fixed paper jam on Insight and voting was returned to normal. Issue resolved.</i> | | |
| Pct 7857 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 12:21:23 PM | Pollworker Issue: Ensure poll workers are following procedures regarding ballot distribution. Dispatch FED. High priority. | 12:48:49 PM | Voting Continues. |
| | 12:27:33 PM | <i>FED Contacted: FED dispatched. ETA 10 mins.</i> | | |
| Pct 7858 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 7:37:48 AM | Other Soft Supplies: Insp. Needs copy of break schedule page for planning lunches. Dispatch FED with copy of break schedule. | 9:47:15 AM | Talked with inspector. Issue resolved. Voting continues. |
| | 9:45:56 AM | <i>Pollworker Contacted: Talked with inspector. Issue resolved. Voting continues.</i> | | |
| Pct 7859 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 8:36:41 AM | Edge Operations: No power on the screen of the Edge machine. All cords are plugged in and panel light is on. | 9:36:30 AM | |
| | 9:12:42 AM | <i>Technician Contacted: FT Luke contacted ETA 10 min</i> | | |
| | 9:33:37 AM | <i>Technician Contacted: FT Luke on site and checked on off switch never turned on. Edge turned on and running.</i> | | |

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|-----------------|------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-----------------------------------------------------------------------------------------------|
| | 8:38:22 AM | Insight Ballot Jam: FED has gone through the troubleshooting guide and unable to get machine to work. Voting continues thru the Aux bin. | 9:38:00 AM | |
| | 8:57:41 AM | <i>Technician Contacted: FT Luke contacted ETA 10 min</i> | | |
| | 9:36:44 AM | <i>Technician Contacted: FT Luke on site Insight never fully set up. Had inspector set up machine and process started and voting continues.</i> | | |
| Pct 7862 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 6:50:37 AM | Other Soft Supplies: FED Reports pp does not have a voter information kiosk, or english and spanish materials. Requests materials be sent over. | 11:01:44 AM | Kiosk delivered. Voting continues |
| | 7:37:23 AM | <i>FED Contacted: Please dispatch kiosk</i> | | |
| | 10:59:32 AM | <i>< Other: See Comments >: Contacted DST (Joshua Yule) to deliver. Delivering now. Voting continues</i> | | |
| Pct 7863 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 12:09:21 PM | Other Polling Place Issues: Voter states polling place is decorated with multiple pictures of Ronald Regan. Please send FED to check | 12:26:23 PM | Not electioneering issue. Voting continues. |
| Pct 7864 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 12:36:50 PM | Insight Operations: Insp thinks voter drew a line where the bar code is and that's the reason why it was rejected. No other incidences has occurred. Voting Continues. | 1:05:32 PM | |
| | 5:04:02 PM | Campaign Sign Within 100 Feet: Jane Kim's campaign within 100 feet from PP. They insist they have the right to be there. Please contact campaign | 6:58:39 PM | |
| | 5:31:58 PM | <i>FED Contacted: FED said that he got them to move, but he has to leave. He feels like they will go back once he leaves. Please contact campaign.</i> | | |
| Pct 7865 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 8:48:38 AM | Dispatch Clerk: Insp. Says they are getting by for now but will not be able to take breaks due to low staffing and moderately high turnout. | 9:14:00 AM | Confirmed with Insp he can make do with current numbers. |
| Pct 7869 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 9:24:22 AM | Insight Ballot Jam: Inspector continues voting using auxiliary bin. Many ballots are getting jammed without being damaged. | 10:01:22 AM | |
| | 9:33:04 AM | <i>Technician Contacted: FT Luke contacted ETA 10 min</i> | | |
| | 9:54:42 AM | <i>Technician Contacted: FT Luke on site and trying to clear jam from voter stub being left on ballot.</i> | | |
| | 10:00:06 AM | <i>Technician Contacted: FT Luke cleared jam. Voting resumes.</i> | | |
| | 4:27:31 PM | Pollworker Issue: spoke with inspector-team needs clarification on ballot type. Please send FED | 5:09:51 PM | FED clarified the issue of ballot types with the PWs. They are all aligned. Voting continues. |
| | 4:31:33 PM | <i>FED Contacted: Heading over to PP to help clarify the ballot types. ETA 10 min.</i> | | |
| Pct 7871 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 7:51:16 AM | Edge Operations: no power cord for edge machine | 8:28:30 AM | |
| | 8:01:57 AM | <i>Technician Contacted: FT Luke contacted ETA 15 min</i> | | |
| | 8:27:41 AM | <i>Technician Contacted: FT found power cord inside edge plug in and voting resumed.</i> | | |
| Pct 7873 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 6:42:38 AM | Edge Printer Operations: Insp called. Missing Edge printer cord. Insp said looked everywhere. Setup is in progress. Reminded Insp that voting must start at 7AM. | 6:47:15 AM | cord found |
| | 6:46:58 AM | <i>FED Contacted: On his way to verify missing printer.</i> | | |

| Pct 7874 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-------------------------------------------------------------------------------------------------------------|
| | 11:20:52 AM | Edge Audio: Voter needs audio provisional and language is spanish. | 12:01:02 PM | |
| | 11:26:05 AM | Technician Contacted: FT Luke contacted ETA 10 min | | |
| | 11:39:13 AM | Technician Contacted: FT Luke on site assisting inspector and voter | | |
| | 11:44:28 AM | Technician Contacted: Voter voting. FT Luke will contact when voter has completed voting to place edge back into regular voting. | | |
| | 11:59:56 AM | Technician Contacted: Voter completed voting and Edge placed back into regular voting. | | |
| Pct 7902 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 6:13:27 AM | Dispatch Inspector: Inspector is late. Not answering phone. Inspector ETA is unknown. 2 clerks are there trying to set up but need help. Dispatch Inspector and FED. | 6:31:36 AM | Original inspector Elvie arrived and brought all materials and ballots. Polls open. |
| | 6:18:18 AM | FED Contacted: FED will bring ballots and review emergency voting procedures. | | |
| | 6:19:26 AM | Pollworker Dispatched: Insp dispatched. ETA 15 mins. | | |
| | 6:19:36 AM | Driver Dispatched: Insp dispatched with bag. Eta 15 mins. | | |
| | 10:23:34 AM | Edge Operations: ralling bent, for edge machine printer, Printer could not be sealed because of the bent railing | 12:04:51 PM | |
| | 10:35:12 AM | Technician Contacted: FT Christopher contacted ETA 15 min | | |
| | 11:27:59 AM | Technician Contacted: FT Christopher on site working on rail | | |
| | 12:02:18 PM | Technician Contacted: FT Christopher fixed bent rail and Insp able to place seal on printer. | | |
| Pct 7906 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 6:38:40 AM | Dispatch Clerk: FED called, 1 more poll clerk needed | 7:42:08 AM | FED confirmed 3 pw are present. Will call back if additional help is needed |
| | 7:41:23 AM | FED Contacted: FED confirmed 3 pw are present. Will call back if additional help is needed | | |
| | 9:10:46 AM | Pollworker Issue: Dispatch FED to review VBM procedures with Inspector. | 12:33:25 PM | FED reviewed with Inspector vbm procedures. |
| | 12:02:04 PM | FED Contacted: FED is on the way. ETA 3 min. | | |
| | 12:34:20 PM | FED Contacted: FED reviewed procedures with Inspector, got the Street Index up, and procedures reviewed. | | |
| | 10:52:44 AM | Dispatch Clerk: Additional clerk request. Insp has informed FED and is concerned about closing procedures. | 1:48:14 PM | Fed will exchange poll workers. Voting continues. |
| | 1:20:24 PM | FED Contacted: Fed will check on other precincts to check if he can trade a poll worker. I will call him in about 30 min. | | |
| Pct 7908 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 3:48:20 PM | Ballot Transfer: Dispatch FED to assist with ballot transfer. Insight at 256, busy precinct. Inspector requesting assistance. | 4:07:48 PM | Insight is operational. Voting continues. Instructor will call when bin is more full. |
| | 3:59:37 PM | < Other: See Comments >: Contacted Inspector, I explained Insight does not need to be changed until about 700 ballots. Instructor said the Sequoia tech said machine could jamm at 300 so recommended transfer. Insight operational. Asked Inspector to call immediately if problem. | | |
| Pct 7909 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 6:11:36 AM | Not Open / Locked: Insp. Called. PP locked. Please assist. | 6:49:19 AM | Polling place is open. |
| | 6:19:38 AM | < Other: See Comments >: Rec & Park called to open. ETA 10 mins. | | |
| | 6:41:25 AM | < Other: See Comments >: Per Marcus 2 mins ETA. | | |
| | 8:16:20 AM | Insight Ballots: Inspector has requested additional Standard Democratic Ballots. | 8:53:32 AM | FED found clerks used EN/SP instead of EN/CH for EN, instructed correction. Dropped off additional ballots. |
| | 8:25:41 AM | FED Contacted: FED is on the way to bring additional ballots. | | |
| | 8:35:50 AM | FED Contacted: Ballots on site. FED is assisting INSP with setting up ballots. | | |

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|-----------------|------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|------------------------------------------------------------------------|
| | 1:19:43 PM | Insight Ballots: Clerk was mistakenly issuing Sp/En ballots instead of Ch/En by default. Please send fed with GENERIC Sp/En N-DEM and DEM ballots. | 1:45:30 PM | Fed dropped some SP/ generic ballots. Voting continues. |
| | 1:27:54 PM | <i>FED Contacted: Fed contacted, ETA 5 min. I will call back in 20 min.</i> | | |
| | 9:26:59 PM | Pollworker Issue: Clerk called. Confused w/job card 1. Tried to review over the phone. Insists on assistance. Please send FED. | 10:10:01 PM | FED is assisting. |
| | 9:40:28 PM | <i>FED Contacted: FED will go assist. ETA 10 min.</i> | | |
| Pct 7912 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 5:31:56 AM | Pollworker Issue: Roster, inspector folder r and street index missing. Dispatch FED wiith needed supplies mentioned. | 6:05:25 AM | FED helped Inspector finds items in bag. |
| | 5:51:17 AM | <i>FED Contacted: FED is on the way. ETA 5 mins.</i> | | |
| | 7:36:51 AM | Pollworker Issue: Registered voter at correct precinct not found in the roster or on supplemental sheet. Confirmed registration and correct precinct. Instructed Inspector to process as a standard voter. Inspector manually added voter to the roster and got a signature. | 8:22:51 AM | |
| Pct 7914 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 7:42:13 AM | Pollworker Issue: Clerk placed non-processed ballot into the Auxiliary bin. Message: Over voted contest. Dispatch FED to assist re-inserting the ballot into the Insight Machine. | 8:24:15 AM | FED assisted. Resolved.Machine operating. |
| | 7:53:30 AM | <i>FED Contacted: left vm msg.</i> | | |
| | 7:56:20 AM | <i>FED Contacted: FED on the way. ETA 10 min</i> | | |
| Pct 7915 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 8:08:47 AM | Roster: Roster got damaged. Request replacement roster. | 8:25:20 AM | Dropped off |
| | 8:25:12 AM | <i>FED Contacted: Dropped off</i> | | |
| Pct 7916 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 7:56:55 AM | Dispatch Clerk: FED reports this polling place is really busy and they need help. Please send one clerk. | 8:43:47 AM | PW arrived. |
| | 8:29:08 AM | <i>Pollworker Dispatched: Clerk dispatched. ETA 15 mins</i> | | |
| | 8:15:05 AM | Pollworker Issue: Confirm poll workers understand procedures for ballot distribution | 12:06:57 PM | per FED assessment, watched clerks and they were following procedures. |
| | 10:10:01 AM | <i>FED Contacted: Fed is on the way to assess and make sure pw are following procedures.</i> | | |
| Pct 7917 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 6:25:55 AM | Lights: Clerks and Fed couldn't find light switch at polling place. Not a big issue as daylight is coming in, but they should know how to turn the lights on. | 7:27:52 AM | Lights on. Voting continues |
| | 7:06:06 AM | <i>< Other: See Comments >: Could not locate photos for light switch (EIMS or drive)</i> | | |
| | 7:06:23 AM | <i>< Other: See Comments >: Called Fr. Garcia (admin) NO ANSWER</i> | | |
| | 7:06:34 AM | <i>< Other: See Comments >: Called BILL DELANEY. Says light switch is most likely in Lobby. Says he will visit PP to locate light switch.</i> | | |
| | 7:27:20 AM | <i>< Other: See Comments >: Bill called back. Says light switch is located on left wall right next to entrance. Voting continues</i> | | |
| | 7:07:53 PM | <i>District Driver Contacted: Josh DST is dispatched to either find the light switch or place clamp lights in the lobby area. Voting area itself is well lit and voting continues. Only lobby area is dimly lit.</i> | | |
| Pct 7921 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 6:18:05 AM | Can't Locate Equipment: FED reports no equipment at PP. Asked to provide her red box for now. | 6:25:17 AM | Found equipment and are now setting up. |
| | 6:24:51 AM | <i>FED Contacted: Found equipment and are now setting up.</i> | | |
| | 8:28:48 AM | <i>FED Contacted: FED reports the PP does not have a kiosk. Please dispatch.</i> | | |

8:29:56 AM Other Soft Supplies: PP does not have a kiosk

8:51:35 AM Kiosk being dropped off

8:41:22 AM FED Contacted: FED called to request a kiosk for this polling place.

8:47:39 AM < Other: See Comments >: Called DST Malcolm Kenter to drop off kiosk

| Pct 7922 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|----------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-------------------------------------------------------------------------|
| | 8:16:57 AM | Pollworker Issue: Clerk phoned for needing FED to assist with explaining proper voting procedures to Roster Clerk. Dispatch FED. Voting Continues. | 9:00:46 AM | Switched clerks and all procedures are being followed. Voting continues |
| | 8:27:24 AM | FED Contacted: will be there in 6 minutes. Asked her to show the job card to the clerk. | | |

| Pct 7923 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------------------------------------------------------------|
| | 7:04:44 AM | Pollworker Issue: Please send FED to help finish set up. Insp needs assistance. Reminded Insp that voting must continue. Voting continues. | 9:03:27 AM | No issues with the precinct but will go back to ensure it is running smoothly. |
| | 9:04:07 AM | FED Contacted: No issues with the precinct but will go back to ensure it is running smoothly. | | |

| Pct 7924 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | 9:27:47 AM | Edge Printer Seals: Printer - Red Seal is Missing; Per Director, ask FED to replace Seal. | 9:38:02 AM | |
| | 12:33:30 PM | Pollworker Issue: Clerk fainted. Dispatch FED asap. | 1:30:18 PM | Clerk has been checked out by paramedics and cleared. FED asked her to take time off and eat something. She will be back after a break (lives next door). Voting continues |
| | 12:37:18 PM | FED Contacted: FED dispatched. ETA 5 mins. | | |
| | 1:28:51 PM | FED Contacted: Clerk has been checked out by paramedics and cleared. FED asked her to take time off and eat something. She will be back after a break (lives next door). Voting continues | | |
| | 1:43:40 PM | Edge Operations: Edge voter in Spanish- voter cannot progress past certain screen & Spanish bilingual PW is on break. | 2:13:46 PM | |
| | 1:53:43 PM | Technician Contacted: FT Estevan contacted ETA 15 min | | |
| | 1:56:29 PM | FED Contacted: FED is going to go check and call me back on arrival if voter needs language assistance or just tech work on the machine. | | |
| | 2:09:06 PM | FED Contacted: Estevan has arrived and will handle any tech issues. Voter needed bilingual assistance in Spanish and I provided it. | | |
| | 2:12:54 PM | Technician Contacted: FT Estevan and FED able to assist voter to cast his ballot. Voting resumes. | | |

| Pct 7925 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------|
| | 9:54:49 AM | Insight Operations: Clerk called to report issues with Insight machine. Please send tech. Informed clerk to call election center for any other issues | 11:14:50 AM | |
| | 10:53:41 AM | Technician Contacted: FT Estevan contacted ETA 10 min | | |
| | 11:13:11 AM | Technician Contacted: FT Estevan on site and no problem. Insp thought paper was suppose to print as each ballot went in. Voting proceeding. | | |

| Pct 7932 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|-------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------|
| | 6:07:21 AM | Not Open / Locked: Polling Place is locked. Requires a code | 6:15:38 AM | PP open |
| | 6:11:56 AM | < Other: See Comments >: Contacting Mike Lappano. NO ANSWER. | | |
| | 6:12:11 AM | < Other: See Comments >: Contacting PPO, Maury. NO ANSWER. Left message. | | |
| | 6:13:59 AM | FED Contacted: ETA 4 mins. Will report back upon arrival. | | |
| | 6:15:14 AM | < Other: See Comments >: Contacted Mike Lappano. He is opening right now. PP open. | | |
| | 7:03:16 AM | Insight Operations: Insight machine displaying error message | 7:35:08 AM | |
| | 7:23:10 AM | Technician Contacted: FT Estevan contacted ETA 10 min. | | |
| | 7:23:14 AM | Technician Contacted: FT Estevan 5 min out from prec. Will call upon arrival. | | |
| | 7:33:58 AM | Technician Contacted: FT reset mem pack from outside and restarted insight. Zero printed and ready for 1st voter. Voting continues. | | |

5:36:55 PM Other Polling Place Issues: Strong smell of Marijuana coming into polling place.

5:37:45 PM Inspector calling just to report issue.

Pct 7934 **Init. Call Time** **Problem Comments** **Time Resolved** **Resolution Comment**

9:30:29 AM Insight Ballots: fed has not dropped off ballots yet, insp will use eng/sp/dem then eng/fi/dem, dispatch fed with ballots
10:37:28 AM FED Contacted: dropped off ballots

10:37:41 AM

Pct 7935 **Init. Call Time** **Problem Comments** **Time Resolved** **Resolution Comment**

9:49:57 AM Pollworker Issue: Ensure pollworkers understand procedures regarding checking supplemental rosters

10:58:32 AM Procedures reviewed and followed. Voter was not happy with their N-DEM ballot and wanted to vote full DEM. Voting continues.

10:15:11 AM FED Contacted: around the corner to the precinct. Will review procedures with PWs

10:56:21 AM FED Contacted: Procedures reviewed and followed. Voter was not happy with their N-DEM ballot and wanted to vote full DEM. Voting continues.

Pct 7936 **Init. Call Time** **Problem Comments** **Time Resolved** **Resolution Comment**

9:23:11 AM Insight Ballots: Out of CH/DEM ballots. FED hasn't dropped off additional ballots have yet to see FED. I cannot reach on FED phone. Dispatch other FED. Vote goes on with SP/DEM. Brenna reached FED as she was at precinct, confirmed good to go.

9:32:25 AM

2:45:26 PM Pollworker Issue: Clerk called to ask about out of county voter procedures. I reviewed the procedures over the phone. Please send FED to review voting proceduers with PWs to ensure the proper protocol is being followed.

4:10:25 PM FED went over procedures with PWs. Redirected out of county voters to their corresponding county and another voted provisionally.

2:53:52 PM FED Contacted: ETA 10 mins. FED will get more details about what procedures need reviewing and call back if more information is required.

Pct 7938 **Init. Call Time** **Problem Comments** **Time Resolved** **Resolution Comment**

6:00:19 AM Pollworker Issue: Will be over 20 minutes late to precinct, dispatch FED to assist with opening procedures.

8:49:05 AM

6:28:40 AM FED Contacted: ETA 10 mins. Will report back

7:05:28 AM FED Contacted: FED assisting with opening procedures.

8:02:50 AM FED Contacted: Contacted to Roman to place stationary FED at site to help.

9:36:21 AM Dispatch Clerk: Had to dismiss replacement inspector and PW Pedro has been appointed as the new inspector. Please dispatch one clerk.

12:52:56 PM

11:54:51 AM Pollworker Dispatched: Insp sent out as a clerk. ETA 15 mins

12:52:45 PM Pollworker Dispatched: PW arrived. Voting Continues.

Pct 7939 **Init. Call Time** **Problem Comments** **Time Resolved** **Resolution Comment**

8:54:39 AM Insight Ballots: fed has not come by to drop off additional ballots, running out of eng/ch/dem, told insp to issue eng/sp/dem - dispatch fed with ballots

10:18:42 AM Ballots delivered and voting continues

9:13:01 AM FED Contacted: On her way to drop off the ballots to PP. ETA 5 mins.

Pct 7942 **Init. Call Time** **Problem Comments** **Time Resolved** **Resolution Comment**

9:10:43 AM Insight Ballots: FED has not stopped by yet. She will arrive within a half hour.

9:58:44 AM delivered ballots

9:58:10 AM FED Contacted: FED has delivered ballots

5:29:07 PM Insight Operations: Insight is showing this message and rejecting ballots randomly. It has done it 12 times in the last hour. Please send tech.

6:00:43 PM reset the machine and running good; resume voting

5:43:09 PM Technician Contacted: FT Rolando contacted, Eta 10 min

5:59:56 PM Technician Contacted: Reset the machine and now is running fine

6:47:19 PM Insight Ballots: Inspector requested Eng/Spanish DEM Ballots to be dispatched ASAP

7:24:06 PM FED delivered ballots, seems to be many voters did not have SP listed in roster, possible defective ballots that were spoiled

6:58:16 PM FED Contacted: Will investigate why they are out of ballots and report back asap (ETA 10 mins)

Pct 7943

| Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------------|
| 9:26:24 AM | Edge Printer Paper Low: Send Tech | 11:21:02 AM | Edge is now working |
| 10:09:11 AM | <i>Technician Contacted: FT Raymund eta 10 min</i> | | |
| 10:55:16 AM | <i>Technician Contacted:</i> | | |
| 11:20:32 AM | <i>Technician Contacted: FT Reset the system and is now working</i> | | |
| 10:00:57 AM | Pollworker Issue: Insp called. Needs FED to drop off more ballots (esp CH/ENG Dem). Advised Insp to use ballots in other languages. Voting continues. | 10:37:18 AM | ballots dropped off |

Pct 7945

| Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|
| 6:16:21 AM | Can't Locate Equipment: INSP is at PP with 2 clerks, inside, but cannot find voting equipment or any staff person. | 7:35:16 AM | resolved. |
| 7:05:13 AM | <i>< Other: See Comments >: pws not finding voting equipment. Dispatch FED to setup emergency voting.</i> | | |
| 7:18:36 AM | <i>< Other: See Comments >: Called Renita. Custodian not answering. Renita is trying to get through to get him to open. Will call ack in 5 minutes</i> | | |
| 7:22:31 AM | <i>< Other: See Comments >: Renate cannot get through to custodian. She is attempting to contact carpenter who can also open closet.</i> | | |
| 7:34:45 AM | <i>< Other: See Comments >: Manny, custodian, has opened the closet. Voters have equipment</i> | | |
| 6:18:13 AM | Can't Locate Equipment: INSP is there inside PP with 2 clerks but cannot find voting equipment or any staff person to help locate it. | 7:23:46 AM | duplicate entry |
| 7:11:09 AM | <i>< Other: See Comments >: Del driver remembers that equipment is in locked closet. Called custodian to return to site and unlock. No answer. Left message</i> | | |
| 6:31:37 AM | Roster: Insp does not have Insp folder or roster. Dispatch immediately so that voting can start at 7:00AM. | 8:52:42 AM | Inspector has equipment. |
| 6:35:39 AM | <i>FED Contacted: On her way to drop off roster.</i> | | |
| 7:22:08 AM | <i>Pollworker Contacted: Has roster and are set up to vote provisionally but do not have the voting equipment yet. Inspector said she's been in contact to get the equipment unlocked.</i> | | |
| 7:36:29 AM | <i>< Other: See Comments >: custodian has opened closet. PWs have the equipment</i> | | |
| 8:01:50 AM | <i>< Other: See Comments >: Inspector say's they have the roster now.</i> | | |
| 9:03:49 AM | Dispatch Clerk: Extra clerk needed. Busy turnout. Voting continues. Send FED to assist. | 12:23:30 PM | |
| 11:45:58 AM | <i>Pollworker Dispatched:</i> | | |
| 12:23:23 PM | <i>Pollworker Dispatched: PW arrived. Voting continues.</i> | | |
| 11:35:35 AM | Dispatch Bilingual: Short Staffed. Need additional assistance. | 1:40:12 PM | PW arrived |
| 12:03:34 PM | <i>Pollworker Dispatched: Spanish bilingual clerk dispatched. ETA 15 mins.</i> | | |
| 1:39:46 PM | <i>Pollworker Dispatched: PW arrived.</i> | | |

Pct 7946

| Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|------------------------------------|
| 6:28:44 AM | Roster: INSP has his bag, but the INSP folder is not in the bag. Send FED with backup Roster and Insight keys. INSP is going to call FED. | 7:17:21 AM | Roster found in pocket |
| 7:09:12 AM | <i>FED Contacted: FED is tied up with 7938.</i> | | |
| 7:21:41 AM | <i>Pollworker Contacted:</i> | | |
| 9:06:22 AM | Insight Operations: Edge machine displaying blank screen with no message. Troubleshoot over the phone - no avail. Voting Continues. Send replacement machine | 11:43:00 AM | Edge is working, reset the machine |
| 10:28:29 AM | <i>Technician Contacted: FT Estevan contacted ETA 15 min</i> | | |
| 11:42:35 AM | <i>Technician Contacted: FT Rolando reset the machine and is working</i> | | |

| Pct 7947 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | 9:02:02 AM | Other Soft Supplies: Request FED to deliver power strip before dusk. There may not be enough light at the end of the day. | 10:35:48 AM | Fed already deliver some extensions and light bulbs. Voting continues. |
| | 9:35:40 AM | <i>FED Contacted: Fed contacted, he will check the pp.</i> | | |
| Pct 7948 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 8:14:55 AM | Insight Operations: FED is onsite. | 11:01:56 AM | Resolving by re-plugging the system |
| | 9:15:20 AM | <i>Technician Contacted: FT Nicolas Burgos contacted, eta 15 min</i> | | |
| | 11:01:30 AM | <i>Technician Contacted: FT reset the Edge and is now working</i> | | |
| | 4:31:15 PM | Edge Operations: insp called, edge machine says voter card invalid, did trblshooting 2x step by step, reactivated cards, still same message - dispatch tech | 4:54:25 PM | Card activator time not correct. FT changed the time and date to match Edge. Issue resolved and voting resumed |
| | 4:35:22 PM | <i>Technician Contacted: FT Rolando R. ETA 10mins</i> | | |
| | 4:48:23 PM | <i>Technician Contacted: FT arrived at Precinct</i> | | |
| | 4:52:48 PM | <i>< Other: See Comments >: Card activator time not correct. FT changed the time and date to match Edge. Issue resolved and voting resumed</i> | | |
| Pct 7953 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 8:50:17 PM | Edge Operations: Edge Machine displayed "please wait" message for 20 min. No votes were cast using the Edge. Per director instructed insp to turn off machine and remove cartridge and continue with closing duties. | 8:57:38 PM | |
| Pct 7955 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 7:26:48 AM | Insight Ballot Jam: Insp placing ballots in aux bin for the mean time. Send Tech. Voting continues. | 9:59:00 AM | |
| | 7:37:18 AM | <i>Technician Contacted: FT Rolando send to inspect insight. Eta 10 min</i> | | |
| | 8:55:07 AM | <i>FED Contacted: FED returned call, advsd him to go insert AUX cards and call us back to advs</i> | | |
| Pct 7957 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 8:04:02 AM | Edge Printer Paper Low: Edge Printer Paper low message. Both printer cords are plugged in. Send Tech. | 9:38:17 AM | Reconnection needed and reset system per Tech |
| | 8:49:46 AM | <i>Technician Contacted: FT Fabian will replace the printer, awaiting for replacement</i> | | |
| | 9:37:15 AM | <i>Technician Contacted: FT Roland fixed the printer problem, now working.</i> | | |
| Pct 9101 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 4:54:08 PM | Edge Audio: Edge machine will not load. FED tried three times to load edge audio ballot. There is a voter waiting, please send tech. | 5:20:40 PM | FT Jennifer unplugged audio equipment and rebooted the Edge. Edge booted to a cannot Init touchscreen. FT made sure nothing was touching the screen and power scypled the Edge. Edge booted to "ready to Vote" screen. Issue resolved and voting continues. |
| | 5:18:06 PM | <i>Technician Contacted: FT Jennifer unplugged audio equipment and rebooted the Edge. Edge booted to a cannot Init touchscreen. FT made sure nothing was touching the screen and power scypled the Edge. Edge booted to "ready to Vote" screen. Issue resolved and voting continues.</i> | | |
| Pct 9103 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 4:39:17 PM | Pollworker Issue: P.W.'s need to be refreshed on procedures/roster signing requirements. Please send FED | 5:02:36 PM | FED reviewed roster signing procedure with INSP and PW. Voting continues. |
| | 4:46:09 PM | <i>FED Contacted: Fed will visit pp and review roster signing procedure with INSP and PW's</i> | | |

| Pct 9107 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------------------------------------------------------------------------|
| | 6:12:53 AM | Not Open / Locked: FED reports that polling place is locked. PPO told INSP that pp would be open by 6:00am. Insp, pw's and ballots are present. | 6:35:23 AM | PP open |
| | 6:22:47 AM | < Other: See Comments >: Contacting Rosa Fong. NO ANSWER. VM is full. | | |
| | 6:28:02 AM | FED Contacted: INSP contacted FED and reported that PP was opened, and they are setting up. | | |
| | 6:34:43 AM | < Other: See Comments >: Called custodial dept. They are checking on status of opening. | | |
| | 6:34:57 AM | < Other: See Comments >: Contacted INSP they have gained access to the building. PP open | | |
| Pct 9108 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 7:44:11 AM | Other Polling Place Issues: FED reports very few working power outlets. No table for EDGE machine. Machines are set up in down hallways away from welcome desk. Requesting help from ppo to turn on power to all outlets. | 10:03:04 AM | |
| | 8:09:03 AM | < Other: See Comments >: PWs are to use on-site table for PW table. Blue table was delivered for Edge machine. Sending DST to assist with lighting and set up locations. | | |
| | 10:02:42 AM | < Other: See Comments >: DST and FED report that there is now sufficient lighting. Edge is set up on Blue table. | | |
| Pct 9111 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 8:49:25 AM | Pollworker Issue: Running low on DEM ballots. Insp awaiting extra ballot drop off. Reviewed NPP and DEM ballot card procedures. Send FED to double check on procedures. | 9:24:42 AM | FED dropped off ballots at pp. Voting continues. |
| | 9:00:01 AM | FED Contacted: FED is headed to pp to drop ballots. ETA 5 min. | | |
| Pct 9118 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 11:38:49 AM | Other: CANVASS NOTE: Inspector explains Edge results on PBS. Edge procedures reviewed. Voting continues | 11:40:21 AM | |
| | 6:08:13 PM | Insight Ballot Jam: Insp called. Insight machine stopped working. Displaying error message. Reminded Insp to use aux bin until Insight starts working again. Pls send tech to assist Insp. Voting continues. | 7:08:29 PM | FT confirmed that insight is accepting ballots. Voting continues |
| | 6:24:47 PM | Technician Contacted: FT Jennifer ETA 10 mins | | |
| | 6:37:50 PM | FED Contacted: Fed will visit pp and check on insight machine. ETA 5 min | | |
| | 6:45:21 PM | Technician Contacted: FT arrived at the Precinct | | |
| | 6:51:22 PM | < Other: See Comments >: FT is having the precinct inspector reinsert the ballots upside down | | |
| | 7:06:39 PM | < Other: See Comments >: FT stayed to make sure the insight accepts ballots | | |
| | 7:07:58 PM | < Other: See Comments >: FT confirmed that insight is accepting ballots. Voting continues | | |
| Pct 9119 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 11:11:22 AM | Edge Seals: | 11:13:16 AM | |
| Pct 9123 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 6:39:06 AM | Insight Keys: INSP was able to open Insight machine, but key is bent and can't close door. Send FED with backup key. | 6:55:06 AM | FED was able to resolve insight key issues |
| | 6:47:19 AM | FED Contacted: FED will travel to pp to trouble shoot. ETA 10 min. | | |
| | 9:37:30 AM | Insight Operations: Insight Machine is off. Powering issue. Voting has continued through the aux bin. | 10:12:22 AM | FT arrived and issue was resolved right before he arrive. Voting continues |
| | 10:02:46 AM | < Other: See Comments >: FT Ronald M. ETA 5 mins | | |
| | 10:11:47 AM | < Other: See Comments >: FT arrived and issue was resolved right before he arrive. Voting continues | | |

| Pct 9125 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------------------------------------------------------------------------|
| | 6:36:38 AM | Other Polling Place Issues: FED reports that a person was found sleeping in PP, and was agitated. Person moved to an open office, but is still in the building. Request to contact ppo and check about unknown man in pp. | 7:50:23 AM | |
| | 7:40:59 AM | < Other: See Comments >: Called PPO, she is not aware, that would be a big surprise to her. I think perhaps there was some confusion. | | |
| | 3:50:37 PM | Insight Ballots: Down to 4 AI ballots, already went through the bag that FED brought. Calling FED. | 4:25:02 PM | FED reviewed party ballot procedure with INSP and PW's, issue is resolved. |
| | 4:01:16 PM | FED Contacted: FED will visit pp and review party preference ballot procedure. Will supply generic ballots if needed. ETA 15 min. | | |
| Pct 9128 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 8:46:56 AM | Pollworker Issue: Insp called. Running out of ENG/CH Dem ballots. Has 34 left. Waiting for FED to drop off the rest of ballots. Please dispatch FED. Voting continues. | 9:19:45 AM | FED dropped off ballots. Voting continues. |
| | 8:51:46 AM | FED Contacted: FED is on the way to drop ballots. ETA 5 min | | |
| Pct 9129 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 6:15:35 AM | Dispatch Inspector: Dispatch Inspector ASAP | 6:21:31 AM | inspector arrived |
| | 6:20:06 AM | FED Contacted: FED is on their way to pp. Will follow up. ETA 10 min. | | |
| | 6:23:02 AM | Pollworker Dispatched: Insp dispatched. ETA 15 mins. | | |
| | 6:24:27 AM | < Other: See Comments >: Spoke with FED on her way. 2 blocks away. Will open PP. | | |
| | 6:15:35 AM | Not Open / Locked: Dispatch Inspector ASAP | 6:35:52 AM | FED reports pp is open. |
| | 6:21:07 AM | FED Contacted: Fed is on their way to to check on pp. Will follow up. ETA 10 min | | |
| Pct 9134 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 1:17:05 PM | Pollworker Issue: Please ensure poll workers are encouraging voters to take receipt from provisional ballots. | 1:40:24 PM | FED reviewed PV procedure with INSP and PW's. |
| | 1:25:27 PM | FED Contacted: | | |
| Pct 9139 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 7:41:24 AM | Edge Printer Operations: The printer cable (data) is broken. | 8:40:13 AM | Printer pin was bent. FT repositioned the pin and resolved the issue |
| | 7:40:45 AM | FED Contacted: FED tried to troubleshoot, and is requesting a technician. | | |
| | 8:08:21 AM | Technician Contacted: Jenny ETA 10 mins | | |
| | 8:39:36 AM | < Other: See Comments >: Printer pin was bent. FT repositioned the pin and resolved the issue | | |
| | 8:53:04 AM | Other Polling Place Issues: PP owner informed space needed at 1pm for Band practice. Requiring to rearrange PP and be surrounded by 3 rooms with band practice going on. Please contact owner to resolve. | 9:26:41 AM | Non issue. |
| | 9:15:21 AM | < Other: See Comments >: I called and spoke with PPO, he only requires the door to have a clear pathway. The music is classical with no singing. It is in separate rooms. Non issue. | | |
| | 9:23:55 AM | < Other: See Comments >: I called and spoke with the Inspector, he is fine with the music and the PW's have moved the table by the door a little bit. | | |
| Pct 9142 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 7:48:28 AM | Table, Chairs, Booths, Kiosk: INSP is requesting more chairs for pw's and edge machine. Says currently there are only children sized chairs. Requesting 5 | 9:06:12 AM | Chairs being delivered |
| | 8:14:26 AM | < Other: See Comments >: Bill Delany sent with additional chairs | | |
| | 9:06:04 AM | < Other: See Comments >: Bill Delany 10 minutes out. | | |

| Pct 9149 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------------------------------------------------------------------------------|
| | 7:08:04 AM | Insight Operations: insight machine says call service tech, voting continues thru aux bin, dispatch fed and tech | 8:20:01 AM | Tuan resolved issue |
| | 7:30:26 AM | <i>FED Contacted: FED will travel to pp to try to troubl shoot. ETA 10 min.</i> | | |
| | 7:42:05 AM | <i>FED Contacted: FED reports Invalid Pack Call Technition please send tech to replace.</i> | | |
| | 7:56:48 AM | <i>Technician Contacted: Michael C. ETA 15 mins</i> | | |
| | 8:06:36 AM | <i>< Other: See Comments >: Tuan on his way ETA 13min</i> | | |
| | 8:19:42 AM | <i>< Other: See Comments >: Tuan resolved issue</i> | | |
| | 8:06:32 AM | Edge Operations: Insp cannot locate Edge power cord. Insp given instructions to locate and cannot. Voting continues. Dispatch FED to replace Edge cord. | 9:06:51 AM | FT Michael C. provided the precinct with a AC power cable. Issue Resolved |
| | 8:24:15 AM | <i>FED Contacted: FED will travel to pp and try to trouble shoot. ETA 10 min.</i> | | |
| | 9:05:51 AM | <i>< Other: See Comments >: FT Michael C. provided the precinct with a AC power cable. Issue Resolved</i> | | |
| Pct 9151 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 11:23:24 AM | Pollworker Issue: Send FED to confirm that correct ballot types are being issued to voters. | 11:43:05 AM | FED reviewed voting procedures and ballot types with INSP and PW's. Voting continues/ |
| | 11:29:25 AM | <i>FED Contacted: FED will visit pp and review voting procedures with INSP and PW's. ETA 10 min.</i> | | |
| | 12:22:40 PM | Pollworker Issue: | 1:15:19 PM | FED reviewed voting procedure with INSP and FED, voting continues. |
| | 12:29:14 PM | <i>FED Contacted: FED dispatched. ETA 10 min.</i> | | |
| Pct 9206 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 6:00:58 AM | Other Polling Place Issues: insp just discovered no insp folder in the insp bag, gave fed phone #, dispatch fed | 6:14:42 AM | Instructed Inspector to double check side pockets of bag. FED en route to assist. |
| | 7:10:23 PM | Other Polling Place Issues: School burglar alarm going off. Insp has talked with FED and has contacted PPO who is not in town. Assistance needed with emergency contact of PP. Custodian is there now and turned off alarm and will stay until pws are done for the night. | 7:23:11 PM | |
| | 7:15:37 PM | <i>FED Contacted:</i> | | |
| | 7:18:52 PM | <i>< Other: See Comments >: Rosindo SFUSD contacted. He has custodian onsite and will disable alarm</i> | | |
| Pct 9207 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 5:35:50 AM | Dispatch Clerk: via Sf Vote: I am the Inspector and two of my clerks never called me back. When I finally reached them they said they are not going to be able to come tomorrow. I need replacements otherwise I will not be able to open tomorrow morning. | 5:39:59 AM | clerks are on the way, |
| | 5:38:33 AM | <i>Pollworker Contacted: Do not dispatch. Calling recently assigned clerks now.</i> | | |
| | 5:50:36 AM | Not Open / Locked: No access key/code provided. INSP said they were provided this in the past. Dispatch FED, Contact PP services | 6:10:51 AM | resolved |
| | 5:56:28 AM | <i>< Other: See Comments >: Inspector called to insure he's at right polling place. This is a new site. Will call owner to open site.</i> | | |
| | 5:57:12 AM | <i>FED Contacted: FED ETA 15 min.</i> | | |
| | 6:05:50 AM | <i>< Other: See Comments >: Talking to PPO. She is trying to get neighbor to move car from garage.</i> | | |
| | 6:06:23 AM | <i>< Other: See Comments >: nieghbor is contacted and is moving car from garage.</i> | | |
| | 6:10:09 AM | <i>< Other: See Comments >: spoke to inspector. Neighbor has moved car. Space is somewhat limited. Setup commences.</i> | | |
| | 8:03:05 AM | <i>District Driver Contacted: DST sent to site to ensure set up is adequate</i> | | |
| Pct 9209 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 7:11:05 AM | Pollworker Issue: Dispatch FED to drop off purple recent registration list as soon as possible. | 7:49:59 AM | Delivered purple registration list, voting continues |
| | 7:25:10 AM | <i>FED Contacted: FED informed, ETA 5-10MINS</i> | | |

| Pct 9211 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|------------------------------------------------------------------------------------|
| | 7:19:19 AM | Edge Operations: Edge machine reads " low on paper". | 7:46:26 AM | Printer for Edge was not properly connected. Reconnected cable and issue resolved. |
| | 7:27:14 AM | Technician Contacted: FT Richard S. ETA 5 mins | | |
| | 7:32:57 AM | < Other: See Comments >: FT arrived and looking into issue | | |
| | 7:46:22 AM | < Other: See Comments >: Printer for Edge was not properly connected. Reconnected cable and issue resolved. | | |
| | 3:29:00 PM | Other Polling Place Issues: In Need of 2 new light bulbs, voting continues | 4:15:00 PM | delivered |
| | 3:37:18 PM | District Driver Contacted: DST dispatched with lightbulbs. | | |
| | 4:14:52 PM | District Driver Contacted: DST has delivered light bulbs | | |
| Pct 9212 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 8:59:08 AM | Dispatch Clerk: Insp called. FED hasn't stopped by yet. Insp needs additional ballots & supplies. Requesting additional Clerk. Please send FED to assess & assist. Voting continues. | 10:07:16 AM | fed arrived, voting continues |
| | 9:05:26 AM | FED Contacted: Super FED contacted to send stationary FED to assist | | |
| Pct 9213 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 7:14:32 AM | Pollworker Issue: FED needs to drop off the rest of the ballots. Please dispatch. Voting continues. | 8:56:00 AM | |
| | 8:12:04 AM | FED Contacted: ETA 5 minutes. Will call back with status | | |
| | 7:58:39 AM | Insight Ballots: Insp. Called. Requesting ballots that FED has. Pls dispatch FED. Voting continues. | 8:01:41 AM | |
| | 8:01:53 AM | Pollworker Issue: Insp called. Still waiting for FED to drop off more ballots. Has one ballot pad left. Pls dispatch FED. Voting continues. Brenna reviewed procedures with entire precinct, they seem to be doing everything correctly | 8:56:34 AM | Fed reports that ballots have been dropped off. Voting continues |
| | 8:56:29 AM | FED Contacted: | | |
| Pct 9216 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 8:07:53 AM | Pollworker Issue: Running low on DEM ballots. Advised Insp on NPP voting procedures. Awaiting extra ballot drop off. Send FED to verify clerks are following correct procedures. | 8:33:45 AM | |
| | 8:20:52 AM | FED Contacted: FED was informed ETA 5-10MINS | | |
| Pct 9218 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 6:14:23 AM | Dispatch Inspector: No Inspector. Only one student on location. Dispatch FED. | 7:22:40 AM | Staff are on site. |
| | 6:19:19 AM | FED Contacted: Informed FED , FED ETA 5-10mins | | |
| | 6:22:49 AM | Pollworker Contacted: Contacting inspector. Inspector did not answer. Contacting super FED. | | |
| | 6:38:41 AM | FED Contacted: FED on his way to assess situation | | |
| | 6:50:05 AM | FED Contacted: FED setting up at site | | |
| | 7:15:49 AM | FED Contacted: FED is at another pp but will return to check in ASAP | | |
| | 6:14:23 AM | Not Open / Locked: No Inspector. Only one student on location. Dispatch FED. | 6:30:14 AM | open |
| | 6:20:23 AM | < Other: See Comments >: contacting PPO. Left message. No answer. | | |
| | 6:29:54 AM | < Other: See Comments >: PW Eren Liang confirms that garage is open and setup continues. | | |
| | 7:12:33 AM | FED Contacted: FED has other issue but will go there ASAP | | |

| | | |
|-------------|----------------------------------------------------------------------------------------------|------------|
| 10:36:42 AM | Dispatch Inspector: Inspector needs to leave at 12pm, and the precinct needs a new inspector | 1:01:59 PM |
| 10:47:48 AM | Pollworker Dispatched: Insp dispatched. ETA 15 mins | |
| 1:01:46 PM | Pollworker Dispatched: PW arrived. Voting continues. | |

| Pct 9222 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|-------------------------------------------------------------------------------------------------------------------------|---------------|------------------------------------------------------------------------------------------------|
| | 7:33:27 AM | Insight Operations: prn 2 message, couldn't fix over phone, please dispatch tech. voting continues via aux bin | 8:16:42 AM | FT resolved issue by feeding paper through to clear error. Issue resolved and voting continues |
| | 7:39:15 AM | FED Contacted: Fed, has been informed and will check thee polling places for help | | |
| | 7:42:34 AM | Technician Contacted: Michael H. ETA 15 mins | | |
| | 8:07:09 AM | < Other: See Comments >: | | |
| | 8:16:38 AM | < Other: See Comments >: FT resolved issue by feeding paper through to clear error. Issue resolved and voting continues | | |

| Pct 9223 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|
| | 8:25:52 AM | Insight Operations: Ballot Counter is recording correctly but the paper ballot is not printing anything. | 9:02:21 AM | FT looking into issue. Insight is working properly |
| | 8:36:50 AM | Technician Contacted: FT Richard S. ETA 15mins | | |
| | 8:52:28 AM | < Other: See Comments >: FT arrived, may not be an issue because paper doesn't print | | |
| | 9:01:25 AM | < Other: See Comments >: FT looking into issue. Insight is working properly | | |
| | 1:06:39 PM | Other Polling Place Issues: Voter is asserting that they are a registered Democrat but were given a democratic ballot omitting County Central Committee races. Please ensure voting protocol is being followed. | 1:34:58 PM | quized PWs & they gave correct ballot issuing procedures. Insp was retrained in ballot issuing but clerks had been aware of procedures even before call |

| Pct 9224 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|---------------------------------------------------------------------------------------------------------------------|---------------|----------------------------------|
| | 7:06:12 AM | Pollworker Issue: insp is short one clerk, having issues with opening machines, using aux bin, dispatch fed to help | 7:54:24 AM | Fed helped out, Voting continues |
| | 7:12:04 AM | FED Contacted: ETA 10 min | | |

| Pct 9225 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | 6:29:59 AM | Pollworker Issue: Inspector reports clerk called 30 minutes ago to inform that he was running late. Clerk has still not arrived. | 6:47:34 AM | |
| | 6:47:28 AM | FED Contacted: Clerk has arrived. | | |
| | 6:54:52 AM | Edge Printer Operations: Rail on printer is bent. Printer cannot be secured by seal. | 9:18:46 AM | FT reports that the issue was resolved when she got there. FT verified that the Edge was working. Issue resolved. Voting Continues. |
| | 7:11:13 AM | Technician Contacted: FT Shiela contacted. ETA 15 min. | | |
| | 8:13:03 AM | Technician Contacted: FT Shiela called. Still stuck in traffic. Revised ETA 15 min. | | |
| | 9:14:46 AM | Technician Contacted: FT reports that the issue was resolved when she got there. FT verified that the Edge was working. Issue resolved. Voting Continues. | | |
| | 9:03:02 PM | Technician Contacted: | | |
| | 10:32:59 AM | Edge Printer Paper Low: Inspector requests assistance with Edge machine. | 1:00:14 PM | FT arrived and was able to correct the issue. FT disconnected the and reconnected the printer and power connections. Pritner is now working. Issue resolved. Voting Continues. |
| | 11:18:43 AM | Technician Contacted: FT Shiela contacted. ETA 15-20 min. | | |
| | 11:43:23 AM | Technician Contacted: FT updated ETA. 15 more minutes. | | |
| | 12:55:36 PM | Technician Contacted: FT arrived and was able to correct the issue. FT disconnected the and reconnected the printer and power connections. Pritner is now working. Issue resolved. Voting Continues. | | |

8:27:06 PM Insight Operations: Having Trouble printing totals. Convinced keypad is not working.

9:26:45 PM FT was troubleshooting the Insight. FT needed to power cycle the machine before the zero report would finish printing. Issue Resolved.

8:30:41 PM Technician Contacted: FT Sheila ETA 10 mins

8:33:27 PM FED Contacted: Fed and inspector contacted

8:51:19 PM Technician Contacted: FT stuck in traffic. ETA 5 mins

9:03:14 PM Technician Contacted: FT Sheila contacted and revised ETA of 10 min.

9:20:17 PM Technician Contacted: FT parked and is walking into the PCT.

9:25:50 PM Technician Contacted: FT was troubleshooting the Insight. FT needed to power cycle the machine before the zero report would finish printing. Issue Resolved.

| Pct 9226 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
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6:55:39 AM Pollworker Issue: Clerk showed up to incorrect precinct. Assigned to 7312. 9226 has 4 Clerks and 7312 only has one. Please dispatch clerk to correct precinct. Dispatch FED to 7312 for assistance. Voting will be ready by 7AM.

9:03:13 AM

8:12:51 AM FED Contacted: Super FED contacted

8:47:30 AM FED Contacted:

| Pct 9227 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|------------------|---------------|--------------------|
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8:43:21 PM Pollworker Issue: INSP is having trouble with closing, and requests help from FED.

9:21:39 PM FED is at pp assisting with closing.

9:21:16 PM FED Contacted:

| Pct 9228 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|------------------|---------------|--------------------|
|----------|-----------------|------------------|---------------|--------------------|

7:10:03 AM Pollworker Issue: Insp called. Needs assistance from FED to setup Edge. Voting continues.

8:04:05 AM FED helped INSP set up EDGE machine

7:26:37 AM FED Contacted: FED will travel to pp and assist with edge set up. ETA 25 min

10:06:46 AM Pollworker Issue: clerk rosanna called in sick

10:19:10 AM

| Pct 9229 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|------------------|---------------|--------------------|
|----------|-----------------|------------------|---------------|--------------------|

8:04:08 AM Edge Printer Paper Low: Message on Edfge Printer saying 'Paper Low'.

9:58:33 AM FT Tapped side of edge printer. Issue resolved

8:00:07 AM FED Contacted: Fed will travel to pp and try to troubleshoot. ETA 10 min

8:57:50 AM FED Contacted: FED troubleshot printer three times and still can't get it fixed. Please have tech check when available. Voting continues.

9:08:33 AM < Other: See Comments >: FT Brian R. ETA 10 mins

9:24:50 AM < Other: See Comments >: FT arrived and looking into issue

9:57:26 AM < Other: See Comments >: FT Tapped side of edge printer. Issue resolved

9:58:32 AM < Other: See Comments >: FED attempted to troubleshoot edge machine but was not able to fix the issue. Please send tech.

| Pct 9231 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|------------------|---------------|--------------------|
|----------|-----------------|------------------|---------------|--------------------|

1:25:17 PM Other Soft Supplies: INSP can't find Custody Transfer Form; please have FED deliver extra copy.

1:39:52 PM Contacted INSP and found Custody Transfer From in side pocket.

| Pct 9233 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|------------------|---------------|--------------------|
|----------|-----------------|------------------|---------------|--------------------|

6:58:00 AM Pollworker Issue: insp called, short staff - only has 2 clerks, that's all that is assigned, adv insp that 2 clerks is workable, dispatch fed to assess staffing

7:36:46 AM Fed assited insp and pw's and feels confident in their ability for the day.

7:09:07 AM FED Contacted: FED is at pp assisting inps and pw's will update if help is needed.

7:17:16 AM Insight Operations: Error message displayed, currently using the aux bin for voting. Please dispatch tech.

8:54:32 AM FT power cycled the insight. Issue resolved

7:24:37 AM FED Contacted: Error message says Invalid pack, call tech.

8:32:53 AM Technician Contacted: Michael Chan ETA 15min

8:53:23 AM < Other: See Comments >: FT power cycled the insight. Issue resolved

| Pct 9234 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|----------------------------------------------------------------------------------------------------------|---------------|---------------------------------------------------------------------------------|
| | 7:59:21 AM | Insight Operations: Insight not allowing unvoted ballots to feed, even when pressing override button. | 8:50:05 AM | Insight not receiving the unmarked ballot. Ballot in AUX bin and voting resumes |
| | 8:11:49 AM | Technician Contacted: Brian R. ETA 10 mins | | |
| | 8:49:15 AM | < Other: See Comments >: Insight not receiving the unmarked ballot. Ballot in AUX bin and voting resumes | | |
| | 8:03:53 AM | Edge Operations: Edge machine not yet used- screen reads INACTIVE VOTER. | 8:50:33 AM | Edge working no issue found |
| | 8:22:16 AM | Technician Contacted: Richard S. ETA 15 mins | | |
| | 8:50:18 AM | < Other: See Comments >: Edge working no issue found | | |

| Pct 9236 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------------------------|
| | 9:07:51 AM | Insight Operations: No error message, but Insp describes red and green lights are on. Possible ballot miscount. Instructed Insp to use aux bin for the mean time. Send Tech. | 10:05:14 AM | FT arrived No issue found. |
| | 9:32:17 AM | Technician Contacted: Jennifer Y. 15 min ETA | | |
| | 10:05:12 AM | < Other: See Comments >: FT arrived No issue found. | | |

| Pct 9238 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-------------------------------------------------------------|
| | 6:18:16 AM | Insight Keys: Dispatch FED. INSP folder not on site. No Keys to set up Insight. | 7:14:42 AM | FED helped them get started |
| | 6:35:37 AM | Pollworker Contacted: Spoke with INSP, he is sure folder is not there. Please get FED there ASAP | | |
| | 7:12:11 AM | FED Contacted: Voting continues. Need help. Possibly new clerk. | | |
| | 8:38:26 AM | Campaign Sign Within 100 Feet: Insp called. One person outside pct holding sign, demonstrating or electioneering. Insp already asked person to move 100 ft. Person refuses to move. Please send assistance. | 9:17:42 AM | Fed contacted, no electioneering going on, voting continues |
| | 8:55:46 AM | FED Contacted: Contacted FED on the way, ETA 5-8MINS | | |
| | 11:01:22 AM | Dispatch Clerk: Inspector requesting additional clerk. Duties are being performed but he is concerned about it getting busy. | 2:10:48 PM | |
| | 11:58:54 AM | FED Contacted: Fed advised to move adult clerk out of 9121 to 9238. | | |

| Pct 9239 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------|---------------|------------------------------------------------------------------------------------------------------------------------|
| | 7:33:20 AM | Insight Ballot Jam: Ballot jam. Instructed Insp to place ballots in aux bin until tech arrives. Voting continues. | 8:13:10 AM | FT found that Edge equipment was not taken out of insight bin. FT removed equipment and issue resolved. Voting resumed |
| | 7:40:23 AM | Technician Contacted: Brian R. ETA 15mins | | |
| | 8:12:18 AM | < Other: See Comments >: FT found that Edge equipment was not taken out of insight bin. FT removed equipment and issue resolved. Voting resumed | | |

| Pct 9242 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------------------------|
| | 6:35:25 AM | Other Polling Place Issues: INSP says power strip provided keeps short circuiting and no power to edge or voting booth lights. Using 1 outlet for insight. Dispatch FED. | 8:12:53 AM | Chris Ashley installed additional lighting |
| | 7:29:30 AM | < Other: See Comments >: DST Chris Ashley going to setup extra power strip. Let Inspector know that it will be arriving soon. | | |
| | 8:13:18 AM | < Other: See Comments >: Spoke to Chris Ashley problem mitigated | | |

| Pct 9244 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----------------------------------------------------------------|
| | 5:58:39 AM | Can't Locate Equipment: voting equip not in lobby, insp bag just delivered | 6:15:37 AM | Site open. |
| | 6:11:45 AM | < Other: See Comments >: Elizabeth Jones is opening. | | |
| | 6:15:25 AM | < Other: See Comments >: Elizabeth said the site is open. | | |
| | 10:24:01 AM | Insight Operations: FED reports that ballot 2 when not voted on and put into the insight machine gets pushed back and when they press the 3 key to accept it as is, it will not take. Putting these ballots in AUX bin for now. Please send TECH to access. | 10:56:39 AM | FT Richard arrived and issue was resolved prior to his arrival. |
| | 10:30:24 AM | Technician Contacted: FT Richard ETA 10 mins | | |
| | 10:52:18 AM | Technician Contacted: FT Richard arrived and issue was resolved prior to his arrival. | | |

| Pct 9245 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------------------------------------------------|
| | 7:47:10 AM | Pollworker Issue: Inspector needs help with procedures. Please follow up. | 8:42:17 AM | Relogging as dispatch INSP |
| | 8:36:26 AM | FED Contacted: FED says INSP is having a difficult time following procedure. Pct also had only one clerk when FED was last there. If possible, we should dispatch a new INSP | | |
| | 8:42:40 AM | Dispatch Inspector: Please send replacement INSP; other may stay as clerk if needed | 9:06:15 AM | |
| | 8:46:06 AM | Pollworker Dispatched: Insp dispatched. ETA 10 mins | | |
| | 9:06:01 AM | Pollworker Dispatched: PW arrived. Voting continues. | | |
| | 3:06:33 PM | Pollworker Dispatched: Insp dispatched (James Jones). ETA 20 minutes. | | |
| | 9:19:29 AM | Dispatch Clerk: Insp called. Only has one clerk. Please dispatch another clerk. Voting continues. | 10:16:27 AM | |
| | 9:50:11 AM | Pollworker Dispatched: Clerk dispatched. ETA 15 mins. | | |
| | 10:16:21 AM | District Driver Contacted: PW arrived. | | |
| | 9:23:28 AM | Edge Operations: Insp called. Edge batt low. Reviewed troubleshooting steps & still not resolved. Please send tech. Voting continues. | 9:49:37 AM | FT moved edge near AC power outlet. Issue resolved |
| | 9:27:09 AM | Technician Contacted: FT Richard S. ETA 8mins | | |
| | 9:49:12 AM | < Other: See Comments >: FT moved edge near AC power outlet. Issue resolved | | |

| Pct 9247 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|--------------------------------------------------------------------------------------------------------------------------------------|---------------|-----------------------------------------------------------------------|
| | 6:33:26 AM | Edge Printer Jam: Printer data cord is bent. Pls send replacement. Missing one Clerk. Insp needs assistance from FED to open by 7AM. | 9:33:54 AM | FED was able to reset the pins in the socket. Voting continues |
| | 6:41:32 AM | FED Contacted: Fed contacted, ETA 5MIN | | |
| | 9:11:49 AM | < Other: See Comments >: | | |
| | 7:49:23 AM | Edge Operations: Edge machine is not working | 9:32:36 AM | FED was able to reset the pins in the socket. Voting continues |
| | 9:35:37 AM | Technician Contacted: FT Shiela contacted. ETA 20 min. | | |
| | 8:20:37 AM | Other Voting Equipment: | 8:18:59 AM | FED was able to reset the pins for the Edge screen. Voting continues. |

| Pct 9248 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | 1:08:34 PM | Edge Audio: Edge audio headphone connection is poor - send replacement unit. | 2:12:03 PM | FT arrived and began to troubleshoot the Edge audio. FT reports someone yanked on the headset and it malfunctioned afterwards. No audio at all. Ok per Lead Tech Tuan to replace the headset only which corrected the issue. Issue resolved. Voting Continues |
| | 2:07:35 PM | Technician Contacted: FT arrived and began to troubleshoot the Edge audio. FT reports someone yanked on the headset and it malfunctioned afterwards. No audio at all. Ok per Lead Tech Tuan to replace the headset only which corrected the issue. Issue resolved. Voting Continues | | |
| | 2:11:48 PM | Technician Contacted: FT David contacted. ETA 15 min. | | |
| | 2:12:00 PM | Technician Contacted: | | |

| Pct 9249 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|------------------------------------------------|
| | 7:28:59 PM | Other Soft Supplies: Street Index stolen. | 7:56:01 PM | FED will call and have them post street index |
| | 7:44:15 PM | FED Contacted: | | |
| Pct 9252 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 8:45:33 AM | Edge Operations: Edge battery low. Confirmed that the power cord is plugged in. Green AC light is on. | 9:22:27 AM | FT moved Edge near a AC outlet. Issue Resolved |
| | 9:03:51 AM | < Other: See Comments >: Michael H. ETA 5 mins | | |
| | 9:22:26 AM | < Other: See Comments >: FT moved Edge near a AC outlet. Issue Resolved | | |
| Pct 9254 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 10:35:26 AM | Insight Ballots: Running low on the English/Chinese DEM ballot pads. Instructed to use extra pads dropped off by FED and if that runs out, use Spanish. | 10:48:45 AM | |
| | 10:41:46 AM | FED Contacted: I | | |
| | 10:50:10 AM | Other Soft Supplies: accidentally broke red seal on printer, resealed with blue seal per director. May need an extra blue seal at end of day. | 10:54:27 AM | |
| Pct 9403 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 7:15:33 AM | Edge Operations: Per inspector Edge screen reads " low on paper". | 8:18:40 AM | |
| | 7:54:32 AM | FED Contacted: Inspector is making sure back is connected properly. Fed is on the way to aid. 5 min. | | |
| | 10:37:11 AM | Other Polling Place Issues: Porta Potty has not arrived yet. | 11:12:56 AM | porta potty arrived |
| | 10:38:13 AM | < Other: See Comments >: Contacting porta-potty vendor. | | |
| | 10:40:44 AM | < Other: See Comments >: Mike contacted. Will dispatch delivery driver. | | |
| | 10:45:07 AM | District Driver Contacted: DST dispatched to shuttle any PWs needing to get to a restroom. | | |
| | 11:00:45 AM | < Other: See Comments >: spoke with Mike Banda. His driver says he delivered it. Driver is going to site to check. | | |
| | 11:12:46 AM | < Other: See Comments >: PW reports potty just arrived | | |
| | 1:01:37 PM | Other: Wants a replacement Pollworker Payroll Sheet. Concerned it was filled out wrong. | 1:16:40 PM | |
| Pct 9404 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 3:42:05 PM | Pollworker Issue: Dispatch FED to facilitate Inspector/Clerk realtions. | 4:55:49 PM | |
| | 3:53:48 PM | FED Contacted: Fed ETA 10 min | | |
| Pct 9405 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 5:28:19 AM | Other Polling Place Issues: Inspector called to say Polling Place owner informed him that no porta potty was delivered to polling place. | 5:40:03 AM | |
| | 5:39:49 AM | < Other: See Comments >: Porta-potty vendor will install all toilets by 7:00am | | |
| Pct 9406 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 6:47:26 AM | Edge Seals: white plastic seal on edge bag not there, dispatch fed | 6:53:21 AM | |
| | 6:50:52 AM | FED Contacted: | | |

| Pct 9408 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------------------------------------------|
| | 4:01:03 PM | Insight Operations: FED reported an issue with Insight and ballot was not counted. Asked her to find out exactly what happened and report back to EC coordinator. | 4:13:06 PM | Resolved, Voting Continues |
| | 4:12:41 PM | <i>FED Contacted: Fed contacted, and was able to resolve issue</i> | | |
| Pct 9409 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 8:13:19 AM | Insight Ballots: fed has not visited this pp yet, has not dropped off additional ballots or purple/orange pages of roster, running out of eng/ch dem ballots, adv to used eng/sp if run out, dispatch FED | 8:31:19 AM | |
| | 8:17:31 AM | <i>FED Contacted: FED ETA 10 minutes.</i> | | |
| Pct 9411 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 6:26:32 PM | Provisional Envelopes: No remaining provisional envelopes. Insp's FED is out of envelopes as well. Deliver new set asap. | 6:33:43 PM | |
| | 6:33:59 PM | <i>FED Contacted: FED dropped off pvs</i> | | |
| Pct 9416 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 6:44:17 AM | Edge Operations: power cord missing. Dispatch FED with power cord | 7:47:51 AM | |
| | 6:49:59 AM | <i>FED Contacted: Fed on way. ETA 5 Min.</i> | | |
| | 9:50:15 AM | Edge Operations: Battery running low. Send Tech | 10:36:44 AM | FT Dale on site power cycle edge works fine voting continues |
| | 10:26:05 AM | <i>Technician Contacted: FT Dale on site power cycle edge works fine voting continues</i> | | |
| Pct 9419 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 6:20:21 AM | Other Polling Place Issues: INSP in wheelchair. PP wheelchair lift off, INSP can't access PP. Clerks arrived setting up, may need FED assistance to set up Insight. | 8:18:09 AM | |
| | 6:53:41 AM | <i>< Other: See Comments >: Calling custodial to help with elevator.</i> | | |
| | 6:59:35 AM | <i>< Other: See Comments >: Custodial say's the wheel chair lift is broken.</i> | | |
| | 7:09:01 AM | <i>< Other: See Comments >: Custodial has contacted Dir. Of Facilities they are sending a repair person to fix wheel chair lift this morning.</i> | | |
| | 7:11:08 AM | <i>FED Contacted: Multiple adult clerks at the pct. FED will promote exp clerk to inspector position</i> | | |
| | 8:29:35 AM | <i>< Other: See Comments >: Willie Green has someone there right now working on the wheel chair lift, he will have the repair person call us when it is repaired.</i> | | |
| | 7:54:20 AM | Insight Operations: Insight not working consistantly. Send FED to mitigate. | 8:18:32 AM | |
| | 7:56:47 AM | <i>FED Contacted: Fed is there. Voting continues.</i> | | |
| Pct 9421 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 7:35:35 AM | Poll Signs: Needs ADA sign. Pls send FED. Voting continues. | 8:16:56 AM | |
| | 8:00:11 AM | <i>FED Contacted: Fed 5 min.</i> | | |
| Pct 9422 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 7:33:14 AM | Insight Operations: insight mach not accepting ballots, asked insp if they opened door at top of bin, she said they followed directions, dispatch fed, voting continues thru aux bin | 7:45:39 AM | |
| | 7:39:14 AM | <i>FED Contacted: FED ETA 5 min.</i> | | |

| Pct 9424 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-------------------------------------------------------------------------------------------|
| | 12:05:34 PM | Other Polling Place Issues: Voter reported that voters are going to their old polling place for 9424 - Hope Eveng.Free Church and not the Noriega Early EdSchool. Contact church to verify correct information, in mult.languages, is being relayed to voters &verify signage at polling pl | 12:37:19 PM | Sign affixed to church that was previous used as polling place, in previous elections. |
| | 12:30:50 PM | < Other: See Comments >: DST contacted, instructed to place a change sign at the church. | | |
| Pct 9427 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 7:11:02 AM | Edge Operations: Printer paper is low, printer is not working | 7:39:31 AM | |
| | 7:28:32 AM | Technician Contacted: FT Dale on route eta 10 min | | |
| Pct 9434 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 6:14:29 AM | Other Polling Place Issues: Porta Potty has not been delivered yet. | 6:19:08 AM | |
| | 6:18:52 AM | FED Contacted: Porta Potty will be delivered around 7 AM. | | |
| | 8:01:30 AM | Other Soft Supplies: Inspector missing Custody Transfer Form. Already looked in the INSP folder. FED also assisted but couldn't retriever. Please send the above form. | 8:52:38 AM | |
| Pct 9438 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 7:05:24 AM | Pollworker Issue: Missing a clerk. Polling place not totally set up. Send out fed and possible replacement clerk. | 7:35:47 AM | |
| | 7:18:03 AM | FED Contacted: ETA 5 minutes. Voting Continues. | | |
| | 7:32:42 AM | FED Contacted: Will float help between 9438 and 9439. | | |
| Pct 9441 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 7:52:15 AM | Other Polling Place Issues: Occupants of polling place would be out for the day hence no access to rest room. No portable potty on street. Please have one delivered. | 11:58:32 AM | portopotty is at PP. voting continues |
| | 7:57:02 AM | < Other: See Comments >: Contacting Porta-Potty Vendor. Porta-potty allocated for site. | | |
| | 8:46:41 AM | < Other: See Comments >: Insp confirms that porta potty is there | | |
| | 11:35:47 AM | < Other: See Comments >: PPO called saying there is NO portopotty. DST 5 (Donovan Quinn) was contacted to visit sit and take photos. Awaiting call back to confirm. | | |
| | 11:58:11 AM | < Other: See Comments >: DST 5 called to confirm portopotty is there. Photos in Drive. Voting continues | | |
| | 10:36:24 AM | Other: One half Voter Kiosk (with CH/FI/Korean-Japanese pockets) will not stand upright. FED assisted & could not get it up properly.. Advised they tape Kiosk upright temporarily. | 10:59:41 AM | Voter Kiosk fixed |
| | 10:51:55 AM | < Other: See Comments >: Called Jason and left message waiting for call back. | | |
| | 10:59:05 AM | < Other: See Comments >: Spoke with Jason voter kiosk issues have been fixed by FED | | |
| Pct 9442 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 3:24:04 PM | Edge Operations: Card is jammed. Advised Insp to offer standard voting. Send Tech | 3:54:19 PM | FT Chris on site showed insp how to remove the voter card from the edge. Voting continues |
| | 3:37:23 PM | Technician Contacted: FT Chris on route eta 10min. | | |
| | 3:51:27 PM | Technician Contacted: FT Chris on site showed insp how to remove the voter card from the edge. Voting continues | | |
| | 8:16:17 PM | Other Soft Supplies: Misplaced Posted Ballot Statement. Dispatch FED to replace. | 8:19:32 PM | |

| Pct | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------------------------------------------------------------|
| Pct 9443 | 8:43:09 AM | Other: Send extra custody transfer forms. Nowhere to be found. | 11:16:46 AM | |
| | 9:05:16 AM | FED Contacted: Fed is looking through bags but might need more Custody Transfer Forms. | | |
| | 9:12:57 AM | FED Contacted: Fed found 2 Custody Transfer Forms but still needs one. | | |
| Pct 9445 | 5:17:31 PM | Pollworker Issue: Confirm poll workers at precinct know where all types of ballots are | 5:43:30 PM | |
| | 5:21:51 PM | FED Contacted: Fed will explain details to poll workers, ETA 5-10 min | | |
| | 5:22:59 PM | FED Contacted: FED ETA 5-10 minutes to assess | | |
| Pct 9446 | 6:12:59 AM | Pollworker Issue: new insp, one of the students called in sick, still one clerk n one student at pp, dispatch fed to help her open polls. | 8:06:49 AM | |
| | 6:15:56 AM | FED Contacted: FED ETA 15 min. | | |
| | 6:40:16 AM | FED Contacted: FED he will check on them periodically but they seem fine at the moment. | | |
| Pct 9447 | 11:17:31 AM | Insight Ballots: Almost out of CH DEM ballots. Reviewed voting procedures. Send FED to review NPP preference DEM ballot distribution. | 11:45:51 AM | found ballots |
| | 11:36:22 AM | FED Contacted: Fed says ballots were dropped off and he is going to go over to review procedures. | | |
| Pct 9448 | 7:17:07 AM | Edge Printer Paper Low: Printer already sealed. Send tech. | 8:08:12 AM | |
| Pct 9452 | 6:26:09 AM | Pollworker Issue: HSPW Jennie Zhang not coming today, dispatch FED to assist w opening procedure. | 7:54:36 AM | |
| | 6:34:40 AM | FED Contacted: Fed has checked on them. They have two clerks and inspector and are experienced. | | |
| Pct 9506 | 7:55:52 AM | Pollworker Issue: Please ensure poll workers are following procedures regarding ballot type | 10:43:37 AM | |
| | 8:40:19 AM | FED Contacted: | | |
| Pct 9507 | 1:51:24 PM | Insight Ballots: insp out to lunch, clerk reporting no eng/ch n-dem ballots left, had them look in green fed bag, can't locate those ballots, voting continues with span and filipino version ballots, dispatch fed with additional ballots | 2:48:27 PM | Resolved, Voting continues |
| | 1:57:19 PM | FED Contacted: Spoke with FED; he is on the way to assess the situation. ETA 5 min. | | |
| | 2:48:53 PM | FED Contacted: Fed assessed the situation, | | |
| | 3:25:24 PM | Follow-Up: Dispatch FED. per deputy director, drop off generic chinese N-DEM just to make sure they do not run out of the SP or FI. Explain to them to go back to using the correct language even if it means using generics. | 3:33:02 PM | Poll Workers Found the ballots according to FED, FED provided extra |
| | 3:32:37 PM | FED Contacted: FED Onsite | | |

| Pct 9509 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-------------------------------------------------------------------------|
| | 8:30:55 AM | Edge Card Activator Operations: Missing edge card activator cord. Instructed Inspector to check edge/card activator bag and still can't find it. PW requests assistance with card activator. Voting continues. | 9:27:31 AM | Voting continues |
| | 8:40:41 AM | <i>FED Contacted: Fed was contacted,</i> | | |
| | 1:05:32 PM | Edge Seals: Insp called. Edge machine is missing top right silver sticker seal. Per Director, use Edge as normal. Voting continues. | 1:23:56 PM | |
| Pct 9512 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 9:46:13 AM | Pollworker Issue: FED hasn't shown up with supplemental lists and extra ballots. Precinct is running out Chinese DEM and N-DEM cards. Instructed to use Spanish. | 10:45:56 AM | Fed Delivered extra ballots, Voting Continues |
| | 10:45:46 AM | <i>FED Contacted: on site,</i> | | |
| Pct 9513 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 6:33:36 AM | Dispatch Clerk: FED, Called, Precinct needs 2 more poll clerks, Assigned clerks did not show up | 8:22:30 AM | |
| | 6:57:07 AM | <i>FED Contacted: One Inspector and One Clerk on sight. Voting will open.</i> | | |
| | 8:09:19 AM | <i>Pollworker Dispatched: Clerk dispatched. ETA 10 mins</i> | | |
| | 8:22:24 AM | <i>Pollworker Dispatched: PW arrived.</i> | | |
| | 3:55:04 PM | Pollworker Issue: voter called to say clerks do not have ballots out on table-are going through boxes to find ballot. Please send FED to assess the situation= | 4:44:19 PM | |
| | 3:59:56 PM | <i>FED Contacted: Super FED Mayank is on his way to revivie procedures. ETA 5 min</i> | | |
| | 4:41:12 PM | <i>FED Contacted: Although the voter appeared in the Roster for this pct in which London Breed is not running he was insisting that her name ought to appear on the ballot. Mayank tried to explain but it does not seem that voter wants to accept the fact the voter's residential</i> | | |
| | 4:44:18 PM | <i>FED Contacted: address determines ballot content.</i> | | |
| Pct 9515 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 6:43:11 AM | Edge Operations: Inspector having trouble powering Edge Machine. Just needs help setting up. | 7:33:11 AM | spoke to inspector and the EDGE is up and running. Voting continues. |
| | 6:50:08 AM | <i>FED Contacted: FED is on the way to help. ETA 10-15 min</i> | | |
| | 7:27:29 AM | <i>FED Contacted: FED gave extension cord to pollworkers. Will come back in 10 min to check in.</i> | | |
| | 7:32:53 AM | <i>Pollworker Contacted: spoke to inspector and the EDGE is up and running. Voting continues.</i> | | |
| Pct 9517 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 6:33:25 AM | Insight Keys: Send out fed. Wont be ready by 7am. The inspector is missing his black inspector folder. Has ballots and other supplies. Polling place is set up. | 6:49:36 AM | FED dropped off keys. Voting will start at 7am |
| | 6:41:30 AM | <i>FED Contacted: FED is on the way. 5-10 min ETA</i> | | |
| | 6:47:27 AM | <i>FED Contacted: FED dropped off keys. Voting will start at 7am</i> | | |
| Pct 9701 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 3:57:22 PM | Edge Printer Jam: FED confirmed edge machine jam at precinct. | 4:39:20 PM | FT Samuel reset time on card activater and edge ready for voter to vote |
| | 4:19:47 PM | <i>Technician Contacted: FT Samuel on route eta 15min</i> | | |
| | 4:19:52 PM | <i>Technician Contacted: FT Samuel at pp,insp to show Fthe jammed edge</i> | | |
| | 4:37:41 PM | <i>Technician Contacted: FT Samuel reset time on card activater and edge ready for voter to vote</i> | | |

| Pct 9702 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------------------------------------------|
| | 7:12:38 AM | Edge Seals: insp adv edge machine seal not matching seal sheet, no power cord for edge machine inside under the touch screen, voting continues with insight machine only, dispatch fed | 8:46:20 AM | |
| | 7:17:16 AM | <i>FED Contacted: FED dispatched. ETA 5 min.</i> | | |
| | 7:27:17 AM | <i>FED Contacted: FED confirmed. Powercord seals missing. Seals do not match.</i> | | |
| | 7:33:49 AM | <i>Technician Contacted: FT Samuel on route eta 10min</i> | | |
| | 8:00:39 AM | <i>Technician Contacted: FT Samuel at precinct with the inspector</i> | | |
| | 8:42:56 AM | <i>Technician Contacted: FT Luis on site found power cord and showed inspector where the right seal are, voting continues</i> | | |
| | 9:04:16 AM | Edge Seals: Insp. Reports no white plastic pronged seal as marked on line F of seal sheet for outside of Edge machine bag. Instructed to mark on seal sheet and ensure that voting continues. | 6:54:43 PM | FED confirmed voting continues. |
| | 5:53:34 PM | <i>FED Contacted: FED dispatched. ETA 5 min.</i> | | |
| Pct 9703 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 9:14:49 AM | Other Polling Place Issues: Port-a-potty requested. | 10:38:37 AM | resolved. |
| | 9:17:50 AM | <i>< Other: See Comments >: Mike Banda is dispatching porta potty to site</i> | | |
| | 10:16:56 AM | <i>< Other: See Comments >: Mike reports porta potty was delivered. PW reports there is no porta potty onsite. Mike is investigating if porta potty was delivered to wrong address.</i> | | |
| | 10:38:27 AM | <i>< Other: See Comments >: PW reports porta potty has arrived</i> | | |
| Pct 9704 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 8:22:58 AM | Edge Printer Paper Low: FED onsite and confirmed issue. | 9:44:58 AM | Voting continues. |
| | 9:45:00 AM | <i>Pollworker Contacted: Talked through troubleshooting guide with insp.</i> | | |
| | 10:19:26 PM | Other Polling Place Issues: 1 | 12:10:31 AM | Pickup has been made. 060716 Signing off. |
| | 10:29:59 PM | <i>< Other: See Comments >: I called custodial, they are sending someone to open.</i> | | |
| | 10:58:20 PM | <i>FED Contacted: FED en route to oversee ballot transfer.</i> | | |
| | 11:00:00 PM | <i>< Other: See Comments >: Good night.</i> | | |
| Pct 9705 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 7:21:52 AM | Edge Operations: Cannot find powercord. Confirmed not under lid. | 7:28:22 AM | Found power cord. Voting continues. |
| Pct 9708 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 8:50:56 AM | Pollworker Issue: Voter inserted blank ballot into Insight Machine. 3 key was pressed and ballot was accepted. New ballot was given to the voter and Inspector notated the mistake on tha ballot statemet. | 9:04:09 AM | Voting Continues. |
| | 9:03:51 AM | <i>No Action Need:</i> | | |
| Pct 9709 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 7:22:35 AM | Pollworker Issue: Please send FED to go over procedures. | 7:41:26 AM | FED reviewed voting procedures. Voting continues. |
| | 7:26:26 AM | <i>FED Contacted: FED dispatched. ETA 10 min</i> | | |
| | 7:23:03 AM | Edge Operations: Insp. Can't find power cord to the edge machine. Lifted touchscreen and still couldn't find it. Possible replacement power cord needed. | 7:41:05 AM | FED found powercord. |
| | 7:41:04 AM | <i>FED Contacted:</i> | | |

| Pct 9711 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----------------------------------------------------------------------------------|
| | 7:23:27 AM | Edge Printer Paper Low: | 8:16:57 AM | Duplicate. |
| | 8:10:38 AM | <i>Pollworker Contacted:</i> | | |
| | 8:05:26 AM | Edge Printer Paper Low: Please send FED to assist with Edge Machine. | 9:48:41 AM | Confirmed with Insp printer is working. |
| | 9:12:26 AM | <i>Technician Contacted: FT on site located problem of the connection loose FT tightened voting continues</i> | | |
| | 9:12:30 AM | <i>Technician Contacted: FT SAMUEL on route eta 5min</i> | | |
| | 9:54:37 AM | <i>Technician Contacted:</i> | | |
| | 1:19:24 PM | Edge Operations: edge machine keeps saying voter card not valid, tried reactivating another card, still same message, turned mach off n on again - voter is waiting to use machine, send tech | 2:01:50 PM | FT Samuel on site reset time and date on the card actuator programed new card now |
| | 1:22:53 PM | <i>Technician Contacted: FT Samuel on route to ck out issue with voting card eta 15min</i> | | |
| | 1:57:08 PM | <i>Technician Contacted: FT Samuel on site reset time and date on the card actuator programed new card now voting continue.</i> | | |
| | 10:01:28 PM | Other Polling Place Issues: Owner wants to know when Portable Restroom will be moved. | 10:18:41 PM | Non issue. |
| | 10:09:50 PM | <i>< Other: See Comments >: I called and let the PPO know ETA of pick up.</i> | | |
| Pct 9712 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 10:22:09 AM | Edge Printer Seals: Printer - Red Seal is Broken. Per Director, have Insp.replace broken seal with yellow seal. Note new barcode # on Security Seal sheet. | 10:34:53 AM | FED aware of seal breakage. Advised about seal policies. |
| | 10:33:55 AM | <i>FED Contacted: FED aware of seal breakage. Advised about seal policies.</i> | | |
| | 9:35:35 PM | Pollworker Issue: Insp called & needs assistance w/putting away equipment. Please send FED. | 9:50:22 PM | FED confirmed closing procedures are occuring. |
| | 9:40:49 PM | <i>FED Contacted: Precinct has had both p/us. FED will be dispatched in 1/2 hr.</i> | | |
| Pct 9713 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 7:40:47 AM | Edge Operations: FED confirms that they cannot open the EDGE machine box to get it out. Please send TECH to help. Tried turning over the box and all the clasps are open. | 7:44:32 AM | incorrect pct logged. All is good with this edge |
| | 7:44:07 AM | <i>FED Contacted: incorrect pct.</i> | | |
| Pct 9716 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 6:59:27 AM | Edge Operations: Having difficulty opening the Edge machine. Needs FED's assistance to setup. Voting will start at 7AM. | 7:58:20 AM | Duplicate issue. |
| | 7:10:19 AM | <i>FED Contacted: FED dispatched. ETA 20 mins.</i> | | |
| | 7:45:22 AM | Edge Operations: FED confirms that they cannot open the EDGE machine box to get it out. Please send TECH to help. Tried turning over the box and all the clasps are open. | 9:47:03 AM | Confirmed with Insp printer is working. |
| | 7:56:42 AM | <i>Technician Contacted: FT Nicolas is on the to open the Edge machine</i> | | |
| | 9:57:51 AM | <i>Technician Contacted: FT was able to open the Edge, now running</i> | | |
| Pct 9723 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 6:41:23 AM | Other Polling Place Issues: New Student did not show up. Instructed Inspector to continue opening procedures with 2 Clerks and call later if busy. Voting will be ready by 7AM. Disptach FED. | 8:19:40 AM | |
| | 7:20:38 AM | <i>FED Contacted: Fed ETA 15 min.</i> | | |
| | 3:10:08 PM | Insight Ballots: Needs English/Chinese Dem Ballots. FED apparently hasn't dropped off extra ballot boxes or supplemental voter lists. Instructed to use Spanish/Dem. | 4:32:43 PM | |
| | 3:15:20 PM | <i>FED Contacted: Fed has been contacted, on the way, ETA 10-15MIN</i> | | |

| Pct 9724 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------------------------|
| | 10:21:31 AM | Other Polling Place Issues: Address for polling location listed incorrectly on SF Elections Website. Its correct in our system. | 7:01:46 PM | done |
| | 6:28:36 PM | < Other: See Comments >: MIS will correct issue | | |
| | 7:01:36 PM | < Other: See Comments >: MIS updated and fixed the issue | | |
| Pct 9725 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 7:47:19 AM | Edge Operations: Power cord missing for Edge accessible. Dispatch FED to assist with set up, | 8:09:44 AM | |
| | 7:52:33 AM | FED Contacted: FED ETA 10 minutes. Checking to see if power cord is in lid. | | |
| | 4:31:44 PM | Provisional Envelopes: Low on provisional envelopes. | 5:00:01 PM | |
| | 4:46:19 PM | FED Contacted: Left message. | | |
| Pct 9728 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 11:37:49 AM | Edge Operations: FED and Insp. Called in to verify that they are breaking yellow seal on edge in order to turn on edge for voting. Instructed to record original and replacement seals numbers. Voting continues. | 11:57:50 AM | |
| Pct 9729 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 9:02:52 AM | Insight Operations: Looks fine. Seems like it is jammed, but when lifted no ballot. Will not take ballots at all. Voting Aux. | 10:29:58 AM | |
| | 9:57:08 AM | Technician Contacted: FT Nicolas ETA 10 min | | |
| | 2:27:02 PM | Pollworker Issue: Clerk called. Please send FED to review NPP voting procedures & options to ensure correct ballots are being distributed. | 3:03:08 PM | |
| Pct 9731 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 6:29:12 AM | Can't Locate Equipment: Requesting a three pronged extension cord. | 7:47:12 AM | 3 pronged ext delivered. Voting continues. |
| | 6:55:35 AM | < Other: See Comments >: Contacting DST (Greg Shimada). Dispatched to deliver ext. cord. Will call back to confirm delivery. | | |
| | 7:46:56 AM | < Other: See Comments >: Called to confirm delivery of 3 pronged ext cord. Voting continues | | |
| Pct 9734 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 10:27:51 AM | Insight Tape: | 10:28:19 AM | mislogged |
| Pct 9735 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 9:50:09 AM | Pollworker Issue: FED requested they call Election Center. Insp feels they need extra clerk, specifically a Cantonese/Mandarin speaking bilingual clerk. | 10:32:48 AM | Voting continues. |
| | 10:31:41 AM | Pollworker Contacted: Insp ok staying with 3 for now. | | |
| | 9:59:12 AM | Other Voting Equipment: EDGE machine is missing power supply cable | 11:47:38 AM | powercord found and is setup |
| | 10:42:40 AM | Technician Contacted: FT Nicolas contacted ETA 10 min | | |
| | 11:46:54 AM | Technician Contacted: FT found the power cord in the machine, Edge is being set up to run | | |
| | 12:19:50 PM | Dispatch Bilingual: Chinese clerk no showed. | 1:52:00 PM | |
| | 1:23:21 PM | FED Contacted: Please inform | | |
| | 1:51:00 PM | Pollworker Contacted: poll worker said no voters have requested assistance in chinese. Adviced to use the Voter Assistance hotlines and call us back if anyone requests assistance in chinese. | | |

| Pct 9737 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-------------------------------------------------------------|
| | 8:49:04 AM | Insight Ballots: INSP needs more DEM ballots. She has been advised to issue SP or FI DEM ballots if necessary. | 9:08:46 AM | FED dropped off ballots. Voting continues. |
| | 8:52:10 AM | FED Contacted: FED dispatched. ETA 5 mins. | | |
| Pct 9738 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 7:23:55 AM | Insight Operations: ballots jamming in machine, confirmed top door is open, dispatch fed, voting continues w aux bin | 8:01:17 AM | FT cleared jam on insight |
| | 7:31:23 AM | Technician Contacted: FT Raymond, will check ballot jammed on insight, eta 10 mins | | |
| | 8:00:12 AM | Technician Contacted: Insight now running, cleared by FT | | |
| Pct 9739 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 7:15:16 AM | Other Soft Supplies: Site needs an extension cord. | 8:32:11 AM | |
| | 7:41:46 AM | < Other: See Comments >: DST on the way with spare cord. | | |
| Pct 9742 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 7:47:17 AM | Table, Chairs, Booths, Kiosk: additional chairs 5 pcs , flickering lights at the polling station | 8:32:35 AM | Bill Delany set up extra chairs |
| | 8:02:25 AM | < Other: See Comments >: Spoke to Inspector they want more chairs. Calling DST Donovan to drop the two chairs that he has. ETA 30 min. | | |
| | 8:15:10 AM | < Other: See Comments >: Sending Bill Delany with additional chairs | | |
| | 7:48:29 AM | Other Polling Place Issues: Flickering lights at the polling place, probably needs new bulbs | 8:19:01 AM | Bill Delaney is delivering extra lighting. Voting continues |
| | 7:59:25 AM | < Other: See Comments >: Contacted Patrick (INSP). Says lights are flickering in lighting fixtures. They cannot reach the lights without a ladder. | | |
| | 8:06:56 AM | < Other: See Comments >: Contacted Mr. Rodriguez (head of custodial a Rec + Park). Deferred to Mauricio (415-601-6553) for all playground related facility issues. | | |
| | 8:09:42 AM | < Other: See Comments >: Contacting Mauricio. Says he will put in request to replace lighting and will try to expedite. Not sure that they can be replaced today. | | |
| | 8:12:54 AM | < Other: See Comments >: Contacting Patrick. Says right now it is not a huge deal, but concerned about visibility as it gets darker. Will place request to DST to deliver add'l lighting. | | |
| | 8:16:30 AM | < Other: See Comments >: Bill Delaney is delivering extra lighting. Voting continues | | |
| | 9:41:10 AM | Pollworker Issue: PW has to be released. PW from 9741 will be transferred over to replace. Voting continues | 10:21:28 AM | |
| | 9:59:26 AM | FED Contacted: FED onsite to dismiss pw. | | |
| | 10:28:52 AM | FED Contacted: FED called. She reported that she dismissed a PW. She then transferred a PW from pct. 9741 to 9742. | | |
| Pct 9746 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 6:36:11 AM | Other Polling Place Issues: Electricity is on however Inspector says the Polling Location is very dark. Requires extra lighting. Dispatch FED. Voting will be ready by 7AM. | 8:43:40 AM | Additional lighting installed. |
| | 7:14:36 AM | < Other: See Comments >: Following up to see lighting has been mitigated. | | |
| | 7:19:23 AM | < Other: See Comments >: Spoke to Inspector Rachel they are requesting additional lighting sending over Mario A to install. | | |
| | 8:34:42 AM | < Other: See Comments >: Spoke with Mario he is there now and installed a clamp light. | | |
| | 11:00:40 AM | Pollworker Issue: Low on DEM ballot cards. Advised to use Spanish/ Filipino for the mean time. Reviewed procedures with Insp. Send FED for extra ballot dropoff. | 11:41:21 AM | |
| Pct 9747 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 9:00:50 AM | Edge Seals: Red Seal broken. | 9:15:54 AM | |
| | 9:02:08 AM | FED Contacted: FED will replace seal as per director's approval. ETA 20 min | | |

1:45:55 PM Not Open / Locked: Caller has stated that polling place was there at 6:55, but polls did not open until 7:05, he felt that workers were not confident in handling ballots

1:51:10 PM

1:50:24 PM *Pollworker Contacted: Spoke to PW; site was opened at 7. pw understand procedures.*

Pct 9748

| Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------------------------------------------------------------------------------------|
| 6:21:47 AM | Electricity Off: FED called, they can't locate any outlets in poll site. Running a cord to only outlet, but the door to the outlet is closed. | 6:34:39 AM | Electricity on |
| 6:33:33 AM < Other: See Comments >: Found power outlets. Calling DST to tape down power cords. | | | |
| 6:59:57 AM | Lights: Polling place needs assistance setting up. Lighting insufficient, need additional extension cords for set up. Dispatch FED. | 9:00:56 AM | Add'l lighting delivered. Voting continues |
| 7:23:10 AM < Other: See Comments >: Contacting Sunny. Says that construction has taken out lights near bathroom. Person coming in to work on them but NOT today. | | | |
| 7:32:06 AM < Other: See Comments >: Contacting DST (Mario) to deliver extra lighting. Will call back to confirm delivery. | | | |
| 8:49:57 AM < Other: See Comments >: Contacted Mario. Says he delivered and set up add'l lighting. Voting continues. | | | |
| 7:29:26 AM | Insight Operations: Please send someone to assist. Insight is giving error message. Insp is using aux bin for ballots. Voting continues. | 7:49:51 AM | FED resolved issue. Will begin inserting ballots from aux into tabulator. Voting continues. |
| 7:37:25 AM FED Contacted: FED dispatched. | | | |

Pct 9753

| Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|--------------------------------------------------------------------|-------------------------------------------------------------------------------|---------------|--------------------|
| 9:47:17 PM | Other Polling Place Issues: Insp wants confirmation if she is locking the pp. | 9:59:06 PM | Theatre closed. |
| 9:58:43 PM < Other: See Comments >: Campus police closing theatre. | | | |

Pct 9755

| Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|-------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|---------------|---------------------------------------|
| 8:45:40 AM | Pollworker Issue: Dispatch FED to review NPP ballot distribution procedures. Referred them to the ballot information card. | 9:25:55 AM | FED confirmed procedures with clerks. |
| 8:54:23 AM FED Contacted: FED onsite to review procedures. | | | |
| 9:00:11 AM | Edge Seals: Red Seal broken | 9:15:46 AM | |
| 9:01:51 AM FED Contacted: Replace seal as per director approval. FED on site. | | | |

Pct 9756

| Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|-----------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|---------------|--------------------------------------|
| 7:45:42 AM | Insight Operations: Insp reports that Insight received on ballot and now LED says Invalid Pack, call technician. | 8:56:19 AM | FT reset the insight and now working |
| 8:11:18 AM Technician Contacted: FT Nicholas contacted ETA 15 min | | | |
| 8:55:29 AM Technician Contacted: FT reset the insight and now working | | | |