



Consolidated General Election - November 8, 2016

| Pct 1101 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment   |
|----------|-----------------|--|---------------|--|
|          | 8:43:01 AM      | Other Polling Place Issues: The insp keeps getting questions about parking from voters. Wants know if parking place near by can be available. Voting Continues.  | 8:55:46 AM    | Spoke to insp and explained that we do not provide parking for voters. Resolved.   |
|          | 8:53:23 AM      | <i>&lt; Other: See Comments &gt;: Spoke to insp and explained that we do not provide parking for voters. Resolved.</i>   |               |  |
| Pct 1103 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment   |
|          | 4:03:32 PM      | Other Polling Place Issues: neighbor reports voters are voting on his stairs next to polling place. Please dispatch FED to ensure voters are respecting neighbors space. Voting Continues  | 5:20:22 PM    |  |
|          | 4:36:13 PM      | <i>&lt; Other: See Comments &gt;: Three voting booths will be sent from City Hall. Driver will access the situation to ensure that this reported issue is supported by facts.</i>  |               |  |
|          | 5:19:47 PM      | <i>Driver Dispatched: driver spoke with inspector who confimed that the report is false. Voters are not voting on stairs.</i>  |               |  |
| Pct 1106 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment   |
|          | 9:41:56 AM      | Edge Printer Paper Low: FT Boris called in Printer paper is low  | 9:44:16 AM    | FT Boris was able to resolve issue by switching power off and then on. Issued resolved and voting continued.   |
|          | 9:42:46 AM      | <i>Technician Contacted: FT Boris on site, was advised Edge message of printer paper is low. FT was able to resolve issue by switching power off and then on. Issued resolved and voting continued.</i>  |               |  |
| Pct 1107 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment   |
|          | 9:42:51 AM      | Electioneering / Observers: FED reports several people on corners electioneering. Most of them are the required 100ft away, but one is too close. FED has spoken w/the subject and he refuses to move...   | 12:50:26 PM   |  |
|          | 9:46:01 AM      | <i>FED Contacted: FED reports subject is wearing a black cowboy hat...</i>   |               |  |
|          | 10:15:50 AM     | <i>FED Contacted: FED not sure what is being said to voters, the man has a CA voter's pamphlete hes waving around....He greets voters coming in to vote, and obviously says something....FED not exactly sure on what props or which campaign.Insp is uncomfortable w/presence</i> |               |  |
|          | 12:06:07 PM     | <i>FED Contacted: Super FED Mayank is on his way to access the situation, ETA 10 min.</i>  |               |  |
|          | 12:49:42 PM     | <i>FED Contacted: Mayank super FED reports that electioneering is taking place outside 100 feet zone.</i>  |               |  |
| Pct 1109 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment   |
|          | 7:27:01 AM      | Insight Ballot Jam: Ballots Keep Jamming. Bin lis is open. Ballots are coming out damaged. Send Tech. Voting continues using AUX.  | 8:31:09 AM    | FT Borriss replaced Insign as was advised by Tuan Tran. All working okay with replacement machine, voting continued. Broken Insight Asset Tag 1109, Serial #513690. Replaced Insight BKPIN020 and serial 511329. |
|          | 7:33:01 AM      | <i>FED Contacted: FED called, aux bin in use....voting continues</i>   |               |  |
|          | 7:35:25 AM      | <i>Technician Contacted: FT Boris contacted, ETA 10 minutes</i>  |               |  |
|          | 7:41:52 AM      | <i>FED Contacted: FED reports ballot is completely jammed inside insight machine....not able to pull it out at all</i>   |               |  |
|          | 8:16:42 AM      | <i>Technician Contacted: FT Boris on site, tried powering off but still not feeding ballot. Not able to pull backout. Will need to replace Insight. Confirmed the ballot bin was open.</i>   |               |  |
|          | 8:30:39 AM      | <i>Technician Contacted: FT Borriss replaced Insight, all working okay with replacement machine, voting continued.</i>   |               |  |

| Pct 1111 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment  |
|----------|-----------------|---|---------------|---|
|          | 7:56:49 AM      | Other Polling Place Issues: INSP states that there is no available toilet facility at PP. No Porta Potty.. Has no contact for PP Garage owner. FED hasn't responded. Advise as to available facility. Voting continues.                 | 8:10:51 AM    |   |
|          | 8:10:29 AM      | < Other: See Comments >: Contacted toilet vendor. He will deliver one to that site soon.  |               |   |
|          | 8:41:09 AM      | Other Polling Place Issues: Requests portable restroom to be delivered. Has not been delivered yet. Wants eta. Voting Continues.  | 10:55:34 AM   | Insp reports toilet delivered   |
|          | 9:08:46 AM      | < Other: See Comments >: toilet vendor contacted. He is sending one out.  |               |   |
| Pct 1113 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment  |
|          | 12:00:05 PM     | Edge Operations: PWs experiencing machine difficulties. Please send Tech for assistance. Voting continues   | 1:18:38 PM    | FT has Audio Enabled working. Issue was that card was not activated correctly and now card has been activated correctly and now loading on Machine. Issue resolved. Voting Continues. |
|          | 12:03:58 PM     | Technician Contacted: FT Raymond ETA 8 mins.  |               |   |
|          | 12:21:42 PM     | Technician Contacted: FT is at site, Activating Audio on Machine.   |               |   |
|          | 1:01:57 PM      | Technician Contacted: FT is still trouble shooting on Activation of Audio on Machine  |               |   |
|          | 1:08:46 PM      | Technician Contacted: FT has Audio Enabled working. Issue was that card was not activated correctly and now card has been activated correctly and now loading on Machine. Issue resolved. Voting Continues                              |               |   |
| Pct 1123 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment  |
|          | 7:12:06 AM      | Insight Operations: Insp states Insight machine is displaying 4 "A"'s. Won't take ballots in. Confirmed it has power. Ready light is green and power light is on. Please send tech. Voting continues in aux bin.                        | 8:57:39 AM    | Spoke with FT Wah, confirmed is accepting ballots now after powering off and turning back on, issue resolved and voting continues.  |
|          | 7:19:32 AM      | FED Contacted: FED aware, on way to check up on aux bin voting....ETA 20mins  |               |   |
|          | 7:57:06 AM      | FED Contacted: FED just arrived at PP delay in transit due to problem on Muni track. Will cb with update in a few mins  |               |   |
|          | 8:06:04 AM      | FED Contacted: FED phone went to VM....left message for her to call us back ASAP  |               |   |
|          | 8:15:55 AM      | FED Contacted: Insight machine not accepting ballots. Lights are on, tabulator has correct pct number on back....aux bin is in use...no ballots were ever actually inserted into machine...voting continues                             |               |   |
|          | 8:40:52 AM      | Technician Contacted: Called FT Wah to go out of area to help out, ETA 15 minutes   |               |   |
|          | 8:41:25 AM      | Technician Contacted: FT on site, power off and waiting to make sure it takes a ballot to confirm issue is resolved.  |               |   |
|          | 8:57:03 AM      | Technician Contacted: Spoke with Wah, confirmed is accepting ballots, voting continues.   |               |   |
| Pct 1125 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment  |
|          | 8:31:11 AM      | Table, Chairs, Booths, Kiosk: Inspector reported that they need another table for accessibility.  | 10:34:20 AM   |   |
|          | 9:07:44 AM      | FED Contacted: reached FED VM...gave info....unk ETA  |               |   |
|          | 9:34:00 AM      | FED Contacted: FED dropping off ballots....will be responding ETA 30mins  |               |   |
|          | 10:34:11 AM     | FED Contacted: table was dropped off  |               |   |
|          | 5:34:23 PM      | Pollworker Issue: INSP reports having only 4 Student Clerks, & needs an adult clerk to assist with closing, & stay wit her thru all pick ups. INSP ststes that she spoke with someone earlier & was promised an additional adult clerk. | 5:37:59 PM    | misloged  |
|          | 5:38:14 PM      | Dispatch Clerk: INSP reports having only 4 Student Clerks, & needs an adult clerk to assist with closing, & stay wit her thru all pick ups. INSP ststes that she spoke with someone earlier & was promised an additional adult clerk.   | 6:34:10 PM    |   |
|          | 5:55:04 PM      | Pollworker Dispatched: Clerk dispatched.  |               |   |
|          | 6:04:22 PM      | FED Contacted: FED is aware   |               |   |
|          | 6:34:02 PM      | Pollworker Dispatched: clerk arrived.   |               |   |

| Pct 1126 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment  |
|----------|-----------------|--|---------------|---|
|          | 7:42:21 AM      | Insight Ballot Jam: FED called to report Insight machine has ballot jam and has not worked since opening. Send TECH with new Insight Machine immediately. Voting continues via AUX Bin.  | 8:52:22 AM    | FT Jonathan resolved problem, bin lid was not open. Issue resolved, voting continued.   |
|          | 7:55:43 AM      | Technician Contacted: Called FT Jonathan, on way ETA 15 minutes  |               |   |
|          | 8:18:19 AM      | FED Contacted: Fed had been onsite assisting till Tech arrived. Voting thru AUX bin. FED sent to other PP. Tech yet to arrive.   |               |   |
|          | 8:51:45 AM      | Technician Contacted: FT Jonathan on site, bin was not open. Issue resolved, voting continued.   |               |   |
| Pct 1127 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment  |
|          | 6:12:56 AM      | Other Polling Place Issues: INSP called, PP open in Garage, but elderly owner who cannot drive has car partially blocking access to PP. Owner looking for someone to move car, expects to have moved by 11:00am. INSP & Clerks doing best to set up PP.  | 6:46:29 AM    |   |
|          | 6:44:19 AM      | < Other: See Comments >: I called the PPO the car has been removed.  |               |   |
| Pct 1129 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment  |
|          | 8:06:59 AM      | Other Voting Equipment: Voter reported that one of the voting machines may not be set up correctly. Voting continues.  | 9:03:15 AM    | Tabulator was realigned and problem resolved.   |
|          | 8:17:16 AM      | FED Contacted: FED on way to assess. Insight requires finesse to accept ballot (but eventually does). Will report if Tech needed.  |               |   |
|          | 12:47:21 PM     | Dispatch Bilingual: INSP is Spanish speaker. Requesting help with SP translating due to high demand and to allow him to take a break.  | 1:21:00 PM    |   |
|          | 12:54:34 PM     | Pollworker Dispatched: bilingual dispatched. ETA 15 mins.  |               |   |
|          | 1:20:39 PM      | Pollworker Dispatched: bilingual clerk arrived.  |               |   |
| Pct 1133 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment  |
|          | 11:15:15 AM     | Other: Inspector reports that they are in a school hallway and children keep running through loudly disrupting voters. No teachers in sight. Asks for assistance.  | 12:43:50 PM   |   |
|          | 12:41:36 PM     | < Other: See Comments >: 2 msgs. left for the inspector to let her know that we must deal with the children onsite, this is a school.  |               |   |
| Pct 1134 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment  |
|          | 6:50:23 AM      | Edge Printer Operations: PW called. Said paper is low. Walked her through the troubleshooting steps. Still couldn't resolve. Please send FED to assist.  | 7:28:31 AM    | FT verified issue. FT disconnected the printer cable and printer power and reconnected. After an EDGE power cycle, the issue was corrected. Issue resolved. Voting Continues. |
|          | 7:01:56 AM      | FED Contacted: ETA=5-10 min. Told to use troubleshooting guide in binder to try and resolve and to call back if Tech needed.   |               |   |
|          | 7:07:13 AM      | Technician Contacted: FT- Ramon contacted ETA 10 min   |               |   |
|          | 7:23:03 AM      | Technician Contacted: FT arrived onsite and is troubleshooting equipment.  |               |   |
|          | 7:23:44 AM      | Technician Contacted:  |               |   |
|          | 7:26:55 AM      | Technician Contacted: FT verified issue. FT disconnected the printer cable and printer power and reconnected. After an EDGE power cycle, the issue was corrected. Issue resolved. Voting Continues.  |               |   |
| Pct 1136 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment  |
|          | 11:08:21 AM     | Other: Insp called. VBM voter came to surrender ballot in order to be processed as a Standard voter. PW's didn't write canceled on the envelope. Per Director: gave permission to unseal Red Box to write canceled on VBM envelope, then reseal the box. | 11:12:29 AM   |   |
| Pct 1141 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment  |
|          | 12:21:34 PM     | Other Polling Place Issues: FED reports PP will need more lighting for evening. PP only has 2 outlets (2 prong), one has powerstrip that is full, the other has Insight machine.   | 1:04:14 PM    | Insight and Edge can be unplugged and moved this will allow for rearrangement set up of extra lighting.   |
|          | 12:37:02 PM     | < Other: See Comments >: DST Greg contacted. He will deliver additional lighting before evening.   |               |   |
|          | 1:03:19 PM      | FED Contacted: FED reported needed supplies were on hand. Issue was whether Insight and Edge could be unplugged. It was confirmed they can. Issue will be resolved.  |               |   |

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|------------|---|------------|
| 3:18:47 PM | Dispatch Clerk: PP has 3 Student clerks and a translator. INSP is concerned about who will stay late for closing and FED concern will have to be over involved in closing | 6:39:17 PM |
| 3:36:55 PM | <i>Pollworker Dispatched: Insp sent as clerk dispatched. ETA 10 mins</i>  |            |
| 6:39:08 PM | <i>Pollworker Dispatched: clerk arrived.</i>  |            |

| Pct 1142 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment |
|----------|-----------------|--|---------------|--------------------|
|          | 7:52:24 AM      | Edge Printer Paper Low: Attempted to resolve over phone. Please send tech. | 8:10:57 AM    | Fed resolved       |
|          | 8:01:54 AM      | <i>Technician Contacted: FT Ramon will be on his way ETA 15 min</i>        |               |                    |

| Pct 1144 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment   |
|----------|-----------------|---|---------------|--|
|          | 7:45:07 AM      | Dispatch Clerk: Needs an adult clerk.   | 8:55:46 AM    |  |
|          | 8:03:52 AM      | <i>FED Contacted: FED heading to PP. Will emphasize designated break schedule for clerks and report back if clerk needs to be removed.</i>  |               |  |
|          | 8:36:09 AM      | <i>Pollworker Dispatched: Clerk dispatched ETA 5 mins</i>   |               |  |
|          | 8:55:36 AM      | <i>Pollworker Dispatched: Clerk has arrived.</i>  |               |  |
|          | 8:06:21 AM      | Edge Seals: Blue Transport Bag - White Seal is Missing; No Action Required. Per director go ahead and set up Edge. Voting continues, no edge voters on scene, Insight machine is fine.  | 8:14:01 AM    |  |
|          | 10:42:28 AM     | : Electioneering going on, campaign stated that they have not posted 100 foot electioneering signs  |               |  |
|          | 12:25:28 PM     | Electioneering / Observers: Multiple complaints of electioneering and intimidating presence of Safai campaign, please dispatch FED  | 1:09:41 PM    | FED spoke with campaign and explained rules and asked to cooperate. When departed electioneering was not occurring |
|          | 12:31:36 PM     | <i>FED Contacted: Left Voicemail. Will call back in a few minutes.</i>  |               |  |
|          | 1:05:26 PM      | <i>FED Contacted: Entrance to PP is down long path so 100' from PP is near entrance to path which creates issue with reported electioneering. FED spoke with campaign and explained rules and asked to cooperate. Plans to revisit and report if the violate rules.</i> |               |  |
|          | 5:13:28 PM      | Dispatch Inspector: Insp is very rude and came back from lunch biligerent. Yelling at voters and FED. Please send replacement.  | 6:25:00 PM    |  |
|          | 5:36:21 PM      | <i>Pollworker Dispatched: INSP dispatched. Driver will assess situation.</i>  |               |  |
|          | 5:52:16 PM      | <i>FED Contacted: Super FED Myank is on his way to assess the situation.</i>  |               |  |
|          | 5:57:07 PM      | <i>FED Contacted: Reported Clerks at this site and PW at 2nd PP on site are doing good work. Feels the team is there to complete closing, but additional help will be good.</i>   |               |  |
|          | 6:24:30 PM      | <i>Pollworker Dispatched: INSP arrived. The situation has been resolved. Voting continues.</i>  |               |  |
|          | 5:20:27 PM      | Dispatch Inspector: Insp needs to go home, will wait until new insp is at pct. Smith to get full pay.   | 5:31:02 PM    | DUPE issue   |

| Pct 1145 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment |
|----------|-----------------|--|---------------|--------------------|
|          | 5:16:06 PM      | Other: INSP called Red Box full. Authorizing Red Box Transfer. | 5:16:30 PM    |                    |

| Pct 1146 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment |
|----------|-----------------|---|---------------|--------------------|
|          | 3:04:41 PM      | : Obsever reported no county sample ballots. I called precinct and they confirmed that voter information pamphlets are in the pockets of the kiosk. FED is en route to confirm      | 3:04:47 PM    |                    |
|          | 3:13:33 PM      | Other: Obsever reported no county sample ballots. I called precinct and they confirmed that voter information pamphlets are in the pockets of the kiosk. FED is en route to confirm | 3:13:34 PM    |                    |

| Pct 1147 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment   |
|----------|-----------------|---|---------------|--|
|          | 6:56:35 AM      | Edge Printer Paper Low: Send Fed to go over troubleshooting on Edge and overall assistance. New Inspector. Voting will be ready.  | 7:15:36 AM    | dupe issue, tech on the way  |
|          | 7:05:18 AM      | <i>FED Contacted: FED heading there now. Will assist with Troubleshoot guide and report back</i>  |               |  |
|          | 7:04:27 AM      | Edge Operations: Insp states Edge machine is still showing error. Have gone through troubleshooting twice and still showing error. Please send tech. Printer paper low message.                             | 8:28:54 AM    | FT Raymond onsite--by the time he arrived--the Edge printer paper low message was resolve. Issue resolved. Voting continues. |
|          | 7:06:15 AM      | <i>FED Contacted: FED heading there now. Will assist with Troubleshoot guide and report back</i>  |               |  |
|          | 7:16:37 AM      | <i>Technician Contacted: FT Ben is on his way ETA 15 min</i>  |               |  |
|          | 7:43:33 AM      | <i>Technician Contacted: FT update ETA 8 mins</i>   |               |  |
|          | 8:12:19 AM      | <i>Technician Contacted: FT Raymond contacted. ETA 10 min.</i>  |               |  |
|          | 8:26:46 AM      | <i>Technician Contacted: FT Raymond onsite--by the time he arrived--the Edge printer paper low message was resolve. Issue resolved. Voting continues.</i>   |               |  |
| Pct 1148 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment   |
|          | 6:41:08 AM      | Edge Printer Paper Low: Edge printer paper low error. Used troubleshooting guide, team tried to no avail. Send tech w/new printer.  | 6:57:33 AM    | FT arrived and discovered it was a Just loose printer cable connection. Issue Resolved. Voting Contiunes.                    |
|          | 6:46:51 AM      | <i>Technician Contacted: FT - Ramon Dispatched ETA 10 min.</i>  |               |  |
|          | 6:55:38 AM      | <i>Technician Contacted: FT arrived and discovered it was a Just loose printer cable connection. Issue Resolved. Voting Contiunes.</i>  |               |  |
|          | 12:33:45 PM     | Campaign Sign Within 100 Feet: PPO is afraid that a camaign is electioneering within 100 ft.  | 1:08:23 PM    |  |
|          | 12:35:56 PM     | <i>&lt; Other: See Comments &gt;: DST Gregory S. is going to drive by and check it out.</i>   |               |  |
|          | 1:06:55 PM      | <i>&lt; Other: See Comments &gt;: DST stopped by and relays that there are two campaigns electioneering. Both were over 100ft away. DST asked them to lease be mindful and stay over the 100ft mark.</i>    |               |  |
|          | 8:20:01 PM      | Dispatch Clerk: Clerk yelled at INSP and Clerks in front of voters over request to take break, and ended up leaving PP. Request additional help.  | 9:24:25 PM    |  |
|          | 8:26:13 PM      | <i>Pollworker Dispatched: Insp dispatched ETA 10 mins</i>   |               |  |
| Pct 1152 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment   |
|          | 3:03:20 PM      | Other: Obsever reported no county sample ballots. I called precinct and they confirmed that voter information pamphlets are in the pockets of the kiosk. FED is en route to confirm                         | 3:04:19 PM    |  |
| Pct 1153 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment   |
|          | 2:44:15 PM      | Electioneering / Observers: Safai campaign is placing pamphlets on cars within 100 feet.  | 3:01:42 PM    | FED did not observe Electioneering   |
|          | 2:47:27 PM      | <i>FED Contacted: At PP, will check if electioneering taking place and attempt to resolve</i>   |               |  |
|          | 3:01:02 PM      | <i>FED Contacted: FED did not see campaign literature w/i 100' for PP</i>   |               |  |
| Pct 7003 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment   |
|          | 8:54:21 AM      | Electioneering / Observers: Pro trump statements being written on blackboard placed within 100 feet of polling place. Clerk is erasing blackboard when necessary. Please contact campaign. Voting continues | 9:14:47 AM    |  |
| Pct 7005 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment   |
|          | 6:04:52 AM      | Dispatch Clerk: Insp called. Needs additional clerk.  | 6:31:36 AM    | Insp arrived.  |
|          | 6:11:50 AM      | <i>FED Contacted: Fed is aware and will stop by to make sure Votinng will open on time.</i>   |               |  |
|          | 6:14:46 AM      | <i>Pollworker Dispatched: Poll Worker dispatched ETA 10 mins</i>  |               |  |
|          | 6:31:38 AM      | Insight Operations:   | 6:33:09 AM    |  |

12:10:19 PM Ballot Transfer: INSP called, Insight counter reads 720. Authorizing ballot transfer. Does not need FED assistance.

12:15:31 PM FED assistance not needed; not necessary to log

| Pct      | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment  |
|----------|-----------------|---|---------------|---|
| Pct 7009 | 10:46:01 AM     | Edge Printer Paper Low: Insp sees "Printer Paper Low" message. Does not feel comfortable doing troubleshooting over the phone. Please send FED. | 11:19:22 AM   | Power cord was not plugged in. FED confirms it's working. Voting continues. |
|          | 10:53:02 AM     | FED Contacted: FED will try to troubleshoot. ETA 15 min.  |               |   |
| Pct 7012 | 7:56:18 AM      | Dispatch Clerk: FED reported INSP requests an additional PW. Currently 1 INSP, 1 Adult, 2 Students.   | 8:56:38 AM    |   |
|          | 8:01:28 AM      | FED Contacted: FED confirms that they are busy and does not have enough clerks to assist with voters at the insight machine.                    |               |   |
|          | 8:28:28 AM      | Pollworker Dispatched: Clerk dispatched. ETA 10 mins  |               |   |
|          | 8:56:22 AM      | Pollworker Dispatched: clerk arrived.   |               |   |
| Pct 7014 | 8:36:21 AM      | Dispatch Clerk: FED confirms PP is really busy and they need one more clerk. FED is currently there assisting them.                             | 9:26:02 AM    |   |
|          | 8:48:59 AM      | Pollworker Dispatched: Clerk dispatched. Eta 15 mins  |               |   |
|          | 9:25:54 AM      | Pollworker Dispatched: Clerk arrived.   |               |   |
| Pct 7019 | 8:57:37 AM      | Edge Operations: FED reports Edge not receiving power. Onsite attempting to troubleshoot. Will call back with update.                           | 9:13:35 AM    | FED recharged Edge machine. Voting continues.                               |
|          | 2:32:27 PM      | Pollworker Issue: Send FED to assess if they need an additional PW/Insp.  | 3:12:44 PM    | FED does not think they need an extra PW at the moment. Voting continues.   |
|          | 2:40:43 PM      | FED Contacted: FED just arrived. Will assess situation.   |               |   |
| Pct 7022 | 6:00:21 PM      | Ballot Transfer: Insight at 700. Insp requests assistance from FED to do Ballot Transfer. Voting continues.                                     | 7:49:17 PM    | Ballot transfer completed. Voting continues.                                |
|          | 6:32:30 PM      | FED Contacted: Left voice message.  |               |   |
|          | 6:55:30 PM      | FED Contacted: left voice message.  |               |   |
|          | 6:59:29 PM      | FED Contacted: ETA 7 min.   |               |   |
| Pct 7023 | 1:59:01 PM      | Other Polling Place Issues: please dispatch FED to ensure all voting equipment is functional-voting continues                                   | 2:51:11 PM    | FED ensures all is fine and working well. Voting continues.                 |
|          | 2:05:20 PM      | FED Contacted: FED will assess situation. ETA 15 min.   |               |   |
| Pct 7025 | 1:33:53 PM      | Dispatch Clerk: Two clerks are leaving at 2"00 pm. Dispatch 1 more clerk. Voting Continues.   | 2:09:10 PM    |   |
|          | 1:41:21 PM      | Pollworker Dispatched: Insp dispatched as clerk. ETA 15 mins  |               |   |
|          | 1:45:47 PM      | FED Contacted: FED notified and will assist if needed. ETA 20 min.  |               |   |
|          | 2:08:56 PM      | Pollworker Dispatched: clerk arrived.   |               |   |

| Pct 7032 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment   |
|----------|-----------------|--|---------------|--|
|          | 10:00:38 AM     | Insight Tape: Insight tape is printing irregularly, starting to jam. Counter on lcd screen is still advancing. No error code. Unable to troubleshoot. Voting continues in aux bin. | 10:16:02 AM   | FT Jonathan on site, FED was able to resolve by alligning the tape. Issue resolved and voting continued.               |
|          | 10:04:25 AM     | FED Contacted: FED will try to troubleshoot. ETA 10 min.   |               |  |
|          | 10:06:35 AM     | Technician Contacted: FT Jonathan contacted, on his way ETA 10 minutes. He just left polling location.   |               |  |
|          | 10:14:58 AM     | Technician Contacted: FT Jonathan on site, FED was able to resolve by alligning the tape. Issue resolved and voting continued.   |               |  |
| Pct 7033 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment   |
|          | 9:17:15 AM      | Table, Chairs, Booths, Kiosk: High activity at PP. Requesting at least two more voting booths. Please send FED.  | 9:25:15 AM    | FED instructed to notify INSP and clerks that voters can vote using the blue secrecy folders.                          |
| Pct 7035 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment   |
|          | 6:22:12 AM      | Dispatch Inspector: Inspector has not been in contact, clerks are setting up w/ what they have.  | 6:53:05 AM    | Original INSP arrived. FED confirms set up is going well.  |
|          | 6:26:41 AM      | Pollworker Dispatched: Insp dispatched ETA 10 mins   |               |  |
|          | 6:27:13 AM      | FED Contacted: FED will assess situation and provide assistance. ETA 5 min.  |               |  |
|          | 6:29:57 AM      | FED Contacted: INSP contacted. She is on her way driving from Treasure Island.   |               |  |
|          | 6:58:18 AM      | Pollworker Dispatched: INSP that was dispatched has arrived.   |               |  |
| Pct 7036 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment   |
|          | 6:23:33 AM      | Insight Operations: Please send tech, attempted to trouble shoot.  | 6:42:09 AM    | FT Nicolas resolved invalid memory pack by pushing it back in with his thumbs. Issue resolved voting continued.        |
|          | 6:27:16 AM      | FED Contacted: Is heading there now will assist with setting up voting via AUX bin.  |               |  |
|          | 6:33:17 AM      | Technician Contacted: Called FT Nicolas, on way ETA 3 minutes  |               |  |
|          | 6:37:40 AM      | Technician Contacted: FT Nicolas on site   |               |  |
|          | 6:39:27 AM      | Technician Contacted: FT Nicolas resolved invalid memory pack by pushing it back in with his thumbs. Issue resolved voting continued.  |               |  |
|          | 6:32:54 AM      | Other Polling Place Issues: Can't locate any outlets. Set-up Aux bin. Need a FED extension cords/ to help locate outlet.   | 6:57:54 AM    | Power to the PP  |
|          | 6:54:05 AM      | FED Contacted: FED onsite. Will assist in providing power (locate plugs + supply cords) and call back with report.   |               |  |
|          | 6:57:15 AM      | FED Contacted: FED reports facility provided power strip. Power ok.  |               |  |
|          | 6:59:26 AM      | Other Polling Place Issues: PW reports a need for garbage cans.  | 7:03:43 AM    | duplicate  |
| Pct 7037 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment   |
|          | 6:58:39 AM      | Other Polling Place Issues: PW reports a need for garbage cans.  | 7:11:16 AM    |  |
|          | 7:09:39 AM      | < Other: See Comments >: I spoke with Ms. Parker and asked her to use a bog or a box until the onsite staff arrive. Resolved.  |               |  |
|          | 11:34:35 AM     | Edge Audio: PWs experiencing machine difficulties. Please send Tech for assistance.  | 11:50:54 AM   | FT Nicolas on site, no equipment issue was just a problem with not knowing to press Next on key pad. Voting continued. |
|          | 11:39:13 AM     | Technician Contacted: Called FT Nicolas, he just left polling place and will be there in a few minutes.  |               |  |
|          | 11:49:44 AM     | Technician Contacted: FT Nicolas on site, no equipment issue was just a problem with not knowing to press Next on key pad. Voting continued.                                       |               |  |

| Pct 7038 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment  |
|----------|-----------------|---|---------------|---|
|          | 6:19:45 AM      | Electricity Off: Clerk reports inadequate lighting at polling location  | 7:37:00 AM    | Lights are now all on.  |
|          | 6:31:19 AM      | <i>FED Contacted: Will investigate and deliver light bulbs if needed and/or call back if DST needs to deliver lights.</i>   |               |   |
|          | 6:43:28 AM      | <i>FED Contacted: Bldg manager says light controlled by computer and will brighten at 7am, attempting to do so beforehand.</i>  |               |   |
|          | 7:36:34 AM      | <i>&lt; Other: See Comments &gt;: Spoke with Inspector said all lights recently came on. Lighting is now adequate. Voting continues.</i>  |               |   |
|          | 6:48:37 AM      | Insight Operations: FED onsite assitting with AUX bin set up. Could not find issue in troubleshoot guide. Send Tech   | 7:01:29 AM    | FT Nicolas resolved invalid memory pack by pushing it back in with his thumbs. Issue resolved voting continued.                                       |
|          | 6:52:34 AM      | <i>Technician Contacted: Called FT Nicolas, on way ETA 5 minutes</i>  |               |   |
|          | 6:59:22 AM      | <i>Technician Contacted: FT Nicolas on site</i>   |               |   |
|          | 7:01:01 AM      | <i>Technician Contacted: FT Nicolas resolved invalid memory pack by pushing it back in with his thumbs. Issue resolved voting continued.</i>  |               |   |
| Pct 7039 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment  |
|          | 7:08:00 AM      | Edge Operations: Edge has Printer Error. FED onsite. Will go through troubleshooting guide.   | 7:47:53 AM    | Corrected. Cable was plugged in wrong.  |
|          | 7:38:02 AM      | <i>FED Contacted: Corrected. Cable was plugged in wrong.</i>  |               |   |
| Pct 7043 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment  |
|          | 12:39:04 PM     | Edge Operations: INSP report VOTER CARD IS NOT VALID dispay repeatedly after multiple attempts per PW manual and troubelshooting guide.   | 1:08:41 PM    | FT Nicolas resolved issue,by powering off the Edge and restarting. Card popped out, validated different card and issue resolved and voting continued. |
|          | 12:43:56 PM     | <i>Technician Contacted: FT Nicolas contacted, on his way ETA 5 minutes</i>   |               |   |
|          | 12:59:36 PM     | <i>Technician Contacted: FT Nicolas on site troubleshooting</i>   |               |   |
|          | 1:05:55 PM      | <i>Technician Contacted: FT Nicolas resolved issue,by powering off the Edge and restarting. Card popped out, validated different card and issue resolved and voting continued.</i>  |               |   |
| Pct 7044 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment  |
|          | 9:01:53 AM      | Insight Operations: Insp reports BALLOT SECURITY ID HEADER DOES NOT MATCH for prinout. Advises that card has ink marks on bottom. ADVISED INSP to place card in AUX bin.  | 9:11:53 AM    | seems to be an issue with one ballot card with stray marks  |
|          | 9:09:13 AM      | <i>FED Contacted: FED will try to troubleshoot. ETA 6 min.</i>  |               |   |
| Pct 7045 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment  |
|          | 6:21:28 PM      | Other Soft Supplies: INSP reporting most of their ballot pens are drying out, hardly functional anymore need immediate delivery of 6 - 10 pens. Voters waiting for pens.Advised that #2 pencils & black ink pens can also be used by voters. Dispatch FED.Voting continues. | 6:57:49 PM    |   |
|          | 6:27:34 PM      | <i>FED Contacted: ETA=5 min. FED will deliver Pens from Red Box in Van</i>  |               |   |
|          | 6:37:57 PM      | <i>FED Contacted: FED is on site w/ Pens</i>  |               |   |
| Pct 7047 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment  |
|          | 6:00:33 AM      | Other Polling Place Issues: INSP reports that Tucker Ave is closed due to construction/paving, and is concerned that voters might have trouble accessing PP due to lack of parking.   | 7:57:22 AM    |   |
|          | 6:04:19 AM      | <i>&lt; Other: See Comments &gt;: DOE checked with DPW regarding street-paving in front of PPs on E-Day. DPW confirmed no street paving projects are occurring. We will followup with DPW.</i>  |               |   |
|          | 7:48:40 AM      | <i>&lt; Other: See Comments &gt;: DST on his way. DPW responds that Tucker should be open, no scheduled work.</i>   |               |   |
|          | 7:53:25 AM      | <i>&lt; Other: See Comments &gt;: DST reports Tucker is open.</i>   |               |   |
| Pct 7049 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment  |
|          | 7:23:20 AM      | Dispatch Clerk: Inspector reports that her one adult clerk did not show up. Will need an adult by closing.  | 8:09:37 AM    |   |
|          | 7:39:46 AM      | <i>Pollworker Dispatched: Clerk dispatched ETA 15 mins</i>  |               |   |
|          | 8:09:30 AM      | <i>Pollworker Dispatched: Clerk arrived.</i>  |               |   |



9:39:25 AM Insight Tape: Please dispatch FED to check insight tape, INSP says it is running low.

10:43:04 AM FED inspected. Tape is good and Insight working fine.

9:47:16 AM FED Contacted: ETA=10 min. FED will assess and request tech assistance is paper needs to be replaced.

10:19:49 AM FED Contacted: FED on way now. Was held up with issue at other PP. Will call back with update.

| Pct 7051 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment  |
|----------|-----------------|--|---------------|---|
|          | 7:44:56 AM      | Insight Ballot Jam: Insp cannot resolve Insight machine jams. Send Tech. Voting continues via aux bin.   | 8:59:47 AM    | FT arrived and discovered that the ballot bin door was not opened. FT opened the door to allow ballots. Issue resolved. Voting Continues. |
|          | 7:54:29 AM      | FED Contacted: Is heading there next and will investigate and assist till tech reports.  |               |   |
|          | 8:13:22 AM      | FED Contacted: FED on way now to assess situation.   |               |   |
|          | 8:40:07 AM      | Technician Contacted: FT Nicolas dispatched. ETA 15 min.   |               |   |
|          | 8:58:22 AM      | Technician Contacted: FT arrived and discovered that the ballot bin door was not opened. FT opened the door to allow ballots. Issue resolved. Voting Continues.                        |               |   |
|          | 8:39:25 AM      | Insight Operations: FED unable to resolve Insight issue. Send Tech. Voting continues.  | 8:59:57 AM    | FT arrived and discovered that the ballot bin door was not opened. FT opened the bin lid, issue resolved. Voting Continues.               |
|          | 8:47:49 AM      | FED Contacted: FED called and said could not resolve. Needed to leave to drop off ballots at another PP. FED will check back later if not informed issue has been resolved. Send Tech. |               |   |
|          | 8:47:50 AM      | Technician Contacted: FT Nicolas called, on his way in 5 minutes. Insight Tabulator needs to be replaced   |               |   |
|          | 8:59:54 AM      | Technician Contacted: FT arrived and discovered that the ballot bin door was not opened. FT opened the door to allow ballots. Issue resolved. Voting Continues.                        |               |   |

| Pct 7053 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment   |
|----------|-----------------|---|---------------|--|
|          | 7:19:33 AM      | Other Polling Place Issues: inspector reports isight jam please dispatch FED-voting continues   | 7:41:32 AM    | Duplicate entry.   |
|          | 7:41:30 AM      | FED Contacted:  |               |  |
|          | 7:38:44 AM      | Insight Operations: Never accepted ballots. FED tried to troubleshoot but still not working. Please send tech.                                  | 8:22:29 AM    | Spoke with FT Nicolas, not accepting ballots. Resolved issue by opening up the bin lid. Issue resolved and voting continued. |
|          | 7:40:52 AM      | FED Contacted: Voting continues via Aux bin.  |               |  |
|          | 7:43:45 AM      | Technician Contacted: Called FT Nicolas, on way ETA 10 minutes  |               |  |
|          | 8:20:42 AM      | Technician Contacted: Spoke with FT Nicolas, not accepting ballots. Resolved issue by opening up the lid. Issue resolved and voting continued.  |               |  |
|          | 4:02:04 PM      | Dispatch Clerk: INSP with 3 student PW. The only non-student PW was a no-show. Please dispatch clerk for closing. FED says it's not super busy. | 6:21:07 PM    | FED confirms PW arrived. Voting continues.   |
|          | 4:34:19 PM      | Pollworker Dispatched: Clerk dispatched. ETA 15 mins.   |               |  |

| Pct 7202 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment   |
|----------|-----------------|---|---------------|--|
|          | 5:58:44 PM      | Edge Audio: Edge machine audio is not working, Insp has done a troubleshoot, Voter present. Pls send tech.                              | 6:19:22 PM    | Lead Tech Tuan assessed the level of the paper roll and Informed precinct inspector that the paper was still sufficient--no need to replace paper roll after all. Issue resolved. Voting Continued |
|          | 6:03:21 PM      | Technician Contacted: FT Sheila is on her way. Heavy traffic now. ETA 20 - 25 mins  |               |  |
|          | 6:10:58 PM      | Technician Contacted: FT Sheila checked in and notified that she is still in traffic. Still about 15-20 min out.                        |               |  |
|          | 6:18:13 PM      | Technician Contacted: Yelena notified the phone bank this issue was resolved. No FT needed after all. Issue resolved. Voting Continued. |               |  |
|          | 6:18:18 PM      | FED Contacted: wrong pp logged, pct 7207 with edge audio issue. Voting continues.   |               |  |

| Pct 7203 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment |
|----------|-----------------|---|---------------|--------------------|
|          | 11:32:13 AM     | Electioneering / Observers: observer is wearing a badge saying hall of elections w/ fake circle seal and is passing himself off as official of DOE. | 11:58:02 AM   |                    |
|          | 11:39:17 AM     | FED Contacted: Fed contacted, eta is 5 mins. Will remind observer he can stay to observe but not impede in voting process. Voting continues.        |               |                    |
|          | 11:45:55 AM     | Pollworker Contacted: Insp contacted, observer has left. I reminded insp to kindly remind observer to just observe within pp. Voting continues.     |               |                    |

| Pct 7205 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment  |
|----------|-----------------|--|---------------|---|
|          | 8:34:51 AM      | Table, Chairs, Booths, Kiosk: Insp requesting extra voting booths, very busy. FED does not have extras please send DST.  | 9:24:13 AM    |   |
|          | 9:16:01 AM      | < Other: See Comments >: DST delivering booth.   |               |   |
|          | 9:23:47 AM      | < Other: See Comments >: DST is on the way with another booth.   |               |   |
| Pct 7206 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment  |
|          | 7:13:52 AM      | Table, Chairs, Booths, Kiosk: Seated Accessible Booth legs are not fitting into the holes. Everything else is set-up and voting is continuing, but need the accessible booth set-up.                                   | 10:56:05 AM   | pp, is using table for any needed seated voting. Voting continues.                                |
|          | 7:45:28 AM      | FED Contacted: FED will go to tpp and assit with booth set up after resolving current issue.   |               |   |
| Pct 7207 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment  |
|          | 2:27:44 PM      | Dispatch Inspector: Insp not feeling well, wants to go home. FED reports to send new Insp ASAP.  | 3:35:37 PM    |   |
|          | 2:34:37 PM      | FED Contacted: Insp dispatched ETA 10 mins   |               |   |
|          | 3:35:28 PM      | Pollworker Dispatched: insp arrived.   |               |   |
|          | 3:04:51 PM      | Pollworker Issue: First INSP recommends that replacement INSP and FED should monitor possible personnel issues between clerks. Also, one clerk needs to leave at 6:30, leaving only one INSP and two clerks.           | 3:14:11 PM    | Fed contacted, new insp and clerk leaving will leave pp with 1 insp and 3 pw's. Voting continues. |
|          | 3:08:12 PM      | FED Contacted: Fed contacted and has updated me with the situation.  |               |   |
|          | 3:14:17 PM      | FED Contacted: Fed contacted, new insp and clerk leaving will leave pp with 1 insp and 3 pw's. Voting continues.   |               |   |
|          | 5:22:08 PM      | Dispatch Clerk: 2 pw, 1 insp at the end of the night. 1 extra pw is in powered wheel chair and might need to leave early if battery dies leaving pp with 1 insp and 2 clerks. Please send extra clerk to help closing. | 5:57:20 PM    |   |
|          | 5:43:25 PM      | Pollworker Dispatched: Clerk dispatched.   |               |   |
|          | 5:57:11 PM      | Pollworker Dispatched: clerk arrived.  |               |   |
| Pct 7208 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment  |
|          | 6:52:48 AM      | Pollworker Issue: INSP reporting team having difficulty setting up Edge Machine. PWs & INSP need assistance with setup protocol. Other procedures being followed. Dispatch FED.  | 7:20:48 AM    | Fed contacted, at pp and Edge is being set up. Voting continues via Insight.                      |
|          | 7:01:52 AM      | FED Contacted: Fed contacted, eta is 15 mins. Will help out with Edge machine set up. Voting continues.  |               |   |
|          | 7:20:21 AM      | FED Contacted: Fed contacted, at pp and Edge is being set up. Voting continues via Insight.  |               |   |
| Pct 7209 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment  |
|          | 7:07:17 PM      | Pollworker Issue: Dispatch Fed to facilitate PW communication.   | 7:30:07 PM    | Fed contacted, situation has been fixed. Voting continues.  |
|          | 7:11:14 PM      | FED Contacted: FED contacted, eta is 5 mins. Will assess situation, and update. Voting continues.  |               |   |
|          | 7:29:30 PM      | FED Contacted: Fed contacted, situation has been fixed. Voting continues.  |               |   |
| Pct 7303 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment  |
|          | 7:26:48 AM      | Insight Operations: Assistance needed with insight machine. Line of voters. Voting Continues through Aux Bin.  | 7:45:04 AM    | Fed contacted, at pp, insight machine fixed. Voting continues.                                    |
|          | 7:31:49 AM      | FED Contacted: FED contacted, eta is 5 mins. Will assist insp with insight. Voting continues via aux bin.  |               |   |
|          | 7:44:18 AM      | FED Contacted: Fed contacted, at pp, insight machine fixed. Voting continues.  |               |   |

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|------------|--|------------|---|
| 8:51:32 AM | Insight Operations: When Clerk tried to accept ballot that was returned by pressing the 3 key, the machine turned off. Insp checked plug and it is now stuck on "HELO". Insp spoke with FED and was instructed to call us. Please send Tech. Voting continues. | 9:19:31 AM | FT reports that the issue was corrected prior to arrival. INSP powercycled the Insight which corrected the issue. Issue resolved. Voting continues. |
| 9:02:23 AM | <i>Technician Contacted: FT Raul dispatched. ETA 15 min.</i>   |            |   |
| 9:10:08 AM | <i>Technician Contacted: FT arrived and is troubleshooting equipment.</i>  |            |   |
| 9:18:16 AM | <i>Technician Contacted: FT reports that the issue was corrected prior to arrival. INSP powercycled the Insight which corrected the issue. Issue resolved. Voting continues.</i>   |            |   |

| Pct 7304 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment |
|----------|-----------------|---|---------------|--------------------|
|          | 11:49:54 AM     | Ballot Transfer: INSP called. Insight count reads 733, authorizing ballot transfer. | 11:51:41 AM   |                    |

| Pct 7305 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment   |
|----------|-----------------|---|---------------|--|
|          | 7:57:47 AM      | Table, Chairs, Booths, Kiosk: Requesting an extra table. FED has given his extra table to another PP.   | 8:16:01 AM    | Insp is afraid of long lines. Also wants more booths. I assured her that lines are ok and everyone will vote in a timely manner. Voting continues. |
|          | 8:14:36 AM      | <i>Pollworker Contacted: Insp is afraid of long lines. Also wants more booths. I assured her that lines are ok and everyone will vote in a timely manner. Voting continues.</i> |               |  |
|          | 11:48:10 AM     | : INSP reporting that Insight Machine LED past 700. Ballot Transfer protocol reviewed as per PW manual. Ballot Transfer approved.   | 11:50:43 AM   |  |
|          | 11:51:10 AM     | Ballot Transfer: INSP reporting Insight Machine LED past 700. Ballot Transfer protocol reviewed as per PW manual. Ballot Transfer approved.                                     | 11:52:22 AM   |  |

| Pct 7306 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment  |
|----------|-----------------|---|---------------|---|
|          | 8:13:36 AM      | Insight Operations: INSP reports that insight is not accepting ballots. There was a power interruption that may have caused this problem. Cords are securely plugged in; memory pack door is shut. Send Tech. | 8:46:15 AM    | FT verified issue and powercycled the Insight. Issue corrected. Issue verified. Voting continues. |
|          | 8:20:42 AM      | <i>Pollworker Contacted: Insp contacted, voters are voting via aux bin until tech arrives. FED alert. Voting continues.</i>   |               |   |
|          | 8:20:53 AM      | <i>Technician Contacted: FT Raul dispatched. ETA 15 min.</i>  |               |   |
|          | 8:44:30 AM      | <i>Technician Contacted: FT arrived and is troubleshooting equipment.</i>   |               |   |
|          | 8:45:38 AM      | <i>Technician Contacted: FT verified issue and powercycled the Insight. Issue corrected. Issue verified. Voting continues.</i>  |               |   |
|          | 12:53:43 PM     | Ballot Transfer:  | 12:53:47 PM   |   |

| Pct 7307 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment  |
|----------|-----------------|---|---------------|---|
|          | 7:20:39 AM      | Provisional Envelopes: PV are not in the inspector bag. Send FED to drop off 50.  | 7:49:00 AM    | Contacted Insp. PV envelopes dropped off. Voting continues. |
|          | 7:24:33 AM      | <i>FED Contacted: Fed contacted, eta is 10 mins. Will drop off PV envelopes. Voting continues.</i>                                |               |   |
|          | 7:25:36 AM      | <i>&lt; Other: See Comments &gt;: no need to call FED; he is on site with super-fed Roman.</i>                                    |               |   |
|          | 7:48:24 AM      | <i>FED Contacted: FED contacted. PV envelopes dropped off by Super FED, voting continues.</i>                                     |               |   |
|          | 7:49:20 AM      | <i>Pollworker Contacted: Contacted Insp. PV envelopes dropped off. Voting continues.</i>  |               |   |
|          | 7:17:21 AM      | Provisional Envelopes: Provisional envelopes needed. Please send FED to assist and review PV voting procedures. Voting continues. | 7:24:07 AM    | duplicate   |

| Pct 7311 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment   |
|----------|-----------------|---|---------------|--|
|          | 3:13:21 PM      | Provisional Envelopes: Inspector reports the EC number does not work & unable to reach. Called many times and gets a disconnect / noise sound. She had a question about what to do with a voided Provisional Envelope. I said in red box, do not throw away. Please confirm good advice | 3:25:47 PM    | Insp contacted, voided empty pv envelope in red box. Voting continues via aux bin. |
|          | 3:25:18 PM      | <i>Pollworker Contacted: Insp contacted, voided empty pv envelope in red box. Voting continues via aux bin.</i>   |               |  |

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| 3:17:11 PM | Insight Operations: INSP called, within last half hour when 5th UNMARKED ballot card is taken by machine it spits it out "unvoted ballot", presses 3 key to accept and spits card back out saying "defective ballot". Please send tech to investigate Voting continues | 3:57:10 PM | FT did not report any issues after observations. Issue resolved. Voting Continues. |
| 3:21:40 PM | Technician Contacted: FT Chervin dispatched. ETA 15 min.   |            |  |
| 3:24:19 PM | Pollworker Contacted: Insp will keep last ballot (unmarked) into aux bin and voting continues until tech arrives.  |            |  |
| 3:29:35 PM | Technician Contacted: FT arrived and is troubleshooting equipment. FT will also speak with INSP to verify issue.   |            |  |
| 3:40:53 PM | Technician Contacted: FT did not see any issues with feeding Insight ballots. FT will remain onsite for 15 min. to observe ballots feeding into the Insight.   |            |  |
| 3:55:15 PM | Technician Contacted: FT did not report any issues after observations. Issue resolved. Voting Continues.   |            |  |
| 6:26:51 PM | Other: Disruptive voter repeatedly coming to precinct. FED just arrived.   | 6:27:23 PM |  |

| Pct 7312 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment   |
|----------|-----------------|---|---------------|--|
|          | 1:45:41 PM      | Ballot Transfer: INSP reports 695 on LCD, requests authorization for ballot transfer. Authorized. Voting continues via Aux bin. | 1:56:51 PM    | Fed contacted, eta 3 mins. Will assist with ballot transfer, voting continues. |
|          | 1:54:34 PM      | FED Contacted: Fed contacted, eta 3 mins. Will assist with ballot transfer, voting continues.                                   |               |  |
|          | 2:28:43 PM      | Other: Insp called. Red Box is getting full. Please dispatch FED to drop off an empty Red Box. Voting continues.                | 2:32:45 PM    |  |
|          | 2:32:51 PM      | FED Contacted: Fed contacted, eta is 4 mins. Will help assist with red box transfer. Voting continues.                          |               |  |
|          | 5:17:44 PM      | Lights: Additional two lamps would be perfect for the night rush. Fed dropped off flashlights but not enough light.             | 5:56:56 PM    | delivered. Resolved.   |
|          | 5:28:41 PM      | < Other: See Comments >: DST Josh dispatched to bring clamp lights.   |               |  |
|          | 5:56:50 PM      | < Other: See Comments >: delivered.   |               |  |

| Pct 7313 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment  |
|----------|-----------------|--|---------------|---|
|          | 9:24:38 AM      | Dispatch Clerk: INSP reports missing one clerk. Dispatch CLERK.  | 9:31:21 AM    | Fed contacted, fed is at pp. Will go over closing job cards and re-assure the new insp it will be ok. Voting continues. |
|          | 9:29:02 AM      | FED Contacted: Fed contacted, fed is at pp. Will go over closing job cards and re-assure the new insp it will be ok. Voting continues. |               |   |

| Pct 7314 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment                          |
|----------|-----------------|--|---------------|---|
|          | 7:38:32 PM      | Other Soft Supplies: Misplaced all the colored closing bags, please Dispatch FED to provide extra closing bags | 8:02:18 PM    | Fed dropped off closing bags. Polls closed. |
|          | 7:43:43 PM      | FED Contacted: FED will give her a call and head over if needed  |               |   |
|          | 7:50:20 PM      | FED Contacted: Fed contacted, will drop off clear plastic closing bags. Voting continues until 8pm.            |               |   |
|          | 8:02:01 PM      | FED Contacted: Fed dropped off closing bags. Polls closed.   |               |   |

| Pct 7316 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment   |
|----------|-----------------|---|---------------|--|
|          | 6:19:22 AM      | Table, Chairs, Booths, Kiosk: Missing table. And one of the voting booths only have one leg. Set up continues.                  | 6:51:50 AM    | Fed contacted, dropped off table and pp is waiting for dst to drop off 1 voting booth. Voting will start at 7am. |
|          | 6:24:13 AM      | FED Contacted: Fed contacted, eta is 5 mins. Will drop off table and assess voting booth. Set up continues.                     |               |  |
|          | 6:36:43 AM      | FED Contacted: Fed dropped off a table. Site still needs a voting booth   |               |  |
|          | 6:43:25 AM      | < Other: See Comments >: DST called. No contact made. Trying to get him to drop off a voting booth.                             |               |  |
|          | 6:51:06 AM      | FED Contacted: Fed contacted, dropped off table and pp is waiting for dst to drop off 1 voting booth. Voting will start at 7am. |               |  |
|          | 6:54:26 AM      | < Other: See Comments >: DST headed to site now to drop off a voting booth  |               |  |

|            |  |            |   |
|------------|--|------------|---|
| 1:36:41 PM | Pollworker Issue: PW called. Concerned with Insp. Please send FED to assess if this pct needs another Clerk or a secondary/replacement Insp. | 2:42:22 PM | Fed contacted. Monitored the situation and just reminded all parties to follow job cards. Voting continues. |
| 1:42:37 PM | FED Contacted: Fed contacted, eta is 3 mins. Will speak to pw about insp. Voting continues.  |            |   |
| 2:40:43 PM | FED Contacted: Fed contacted. Monitored the situation and just reminded all parties to follow job cards. Voting continues.                   |            |   |

| Pct 7318 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment   |
|----------|-----------------|--|---------------|--|
|          | 6:14:52 AM      | Pollworker Issue: Inspector is running late with ETA of 6:45 a.m. He has inspector bag.  | 6:42:56 AM    | Fed contacted, assigned pw as new insp. Set up continues and voting will start at 7am. |
|          | 6:18:28 AM      | FED Contacted: Fed contacted, eta is 15 mins. Will go over emergency voting and hand out job cards to pw just in case.   |               |  |
|          | 6:42:28 AM      | FED Contacted: Fed contacted, assigned pw as new insp. Set up continues and voting will start at 7am.  |               |  |
|          | 8:39:57 AM      | Other Soft Supplies: INSP reporting heavy voter turn out, running out of pens to mark ballots. Advised INSP that a #2 pencil will be read by Insight machine. Need more voting pens. | 9:48:19 AM    | Fed contacted, dropped off pens. Voting continues.                                     |
|          | 9:47:59 AM      | FED Contacted: Fed contacted, dropped off pens. Voting continues.  |               |  |

| Pct 7321 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment          |
|----------|-----------------|--|---------------|-----------------------------|
|          | 10:17:00 AM     | Other: Reported that no Spanish language ballots at precinct. FED had gone to site to help locate spanish language ballots and drop off additional spanish language ballots. | 10:18:00 AM   | FED dropping off sp ballots |

| Pct 7325 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment   |
|----------|-----------------|---|---------------|--|
|          | 11:05:44 AM     | Pollworker Issue: Clerk reports that a car has been parked ion the no parking area that was posted by DOE. Has been there all morning so no handicap access for cars. | 11:13:43 AM   |  |
|          | 11:10:07 AM     | FED Contacted: Fed contacted, at pp, reports that car has been there for more than a few days. DPT and DPW will handle issue. Voting continues.                       |               |  |
|          | 12:17:30 PM     | Ballot Transfer: Inspector at 700. Authorized transfer.   | 1:08:21 PM    | contacted insp, ballot transfer completed. Voting continues. |
|          | 1:07:47 PM      | No Action Need: contacted insp, ballot transfer completed. Voting continues.  |               |  |
|          | 1:26:07 PM      | Other Polling Place Issues: Insp called. FedEx dropped off package to PPO's home. PW's would like to get in touch with PPO to check out the package.                  | 1:47:01 PM    | resolved   |
|          | 1:45:36 PM      | < Other: See Comments >: spoke with inspector. Package is addressed to homeowner. No issue. PPO will get package when they return home.                               |               |  |

| Pct 7326 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|------------------|---------------|--------------------|
|          | 12:43:21 PM     | Ballot Transfer: | 12:43:27 PM   |                    |

| Pct 7327 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment  |
|----------|-----------------|--|---------------|---|
|          | 10:07:09 AM     | Insight Ballots: Is completely out of English/Filipino Ballots. Confirmed that English/Chinese was the default ballot that was being issued to no language preference. Send Replacement FI Ballots and Fed to confirm voting procedures. | 10:48:53 AM   | Fed contacted, dropped off FL ballots and will go over voting procedures. Voting continues. |
|          | 10:13:10 AM     | FED Contacted: Fed contacted, eta is 10 mins. Will confirm that english/chinese ballots as default, will drop off more FL ballots. Voting continues.   |               |   |
|          | 10:47:55 AM     | FED Contacted: Fed contacted, dropped off FL ballots and will go over voting procedures. Voting continues.   |               |   |

| Pct 7329 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment |
|----------|-----------------|--|---------------|--------------------|
|          | 10:47:30 AM     | Ballot Transfer: Instructed to perform Red Box transfer. Voting Continues. | 10:50:59 AM   |                    |

| Pct 7333 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment |
|----------|-----------------|--|---------------|--------------------|
|          | 11:36:26 AM     | Ballot Transfer: Insight at 735. Feels comfortable doing ballot transfer on their own. Voting continues via Aux Bin. | 11:38:11 AM   |                    |

| Pct 7335 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment  |
|----------|-----------------|---|---------------|---|
|          | 6:18:48 AM      | Follow-Up: INSP hasn't arrived as of 6:19; INSP is stuck in traffic and should arrive by 6:30   | 6:48:15 AM    |   |
|          | 6:26:08 AM      | <i>FED Contacted: Fed contacted, eta is 5 mins. Will drop off emergency voting procedures and ballots if insp doesn't show.</i>   |               |   |
|          | 6:47:15 AM      | <i>&lt; Other: See Comments &gt;: inspector is at the pp. will be ready to open at 7</i>  |               |   |
|          | 10:56:47 AM     | Ballot Transfer: INSP reporting Insight Machine reached 704. Ballot Transfer protocol reviewed as per PW Manual.  | 11:04:28 AM   | Fed contacted. Voting continues.  |
|          | 11:03:47 AM     | <i>FED Contacted: Fed contacted. Voting continues.</i>  |               |   |
| Pct 7336 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment  |
|          | 12:57:17 PM     | Ballot Transfer: Inspector at 700 on LED. Authorized to complete ballot transfer.   | 1:06:28 PM    | contacted insp, ballot transfer completed. Voting continues.  |
|          | 1:05:53 PM      | <i>Pollworker Contacted: contacted insp, ballot transfer completed. Voting continues.</i>   |               |   |
| Pct 7337 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment  |
|          | 7:20:58 AM      | Insight Operations: Rank choice error states, irregular voting, press 3 and machine does not accept ballot.   | 7:58:18 AM    | FT verified issue with INSP. Ballots were removed prior to override. FT let INSP know to leave ballot in when overriding. Issue Resolved. Voting Continues. |
|          | 7:30:11 AM      | <i>Technician Contacted: FT Raul dispatched. ETA 10 min.</i>  |               |   |
|          | 7:44:15 AM      | <i>Technician Contacted: FT arrived and is troubleshooting equipment.</i>   |               |   |
|          | 7:55:27 AM      | <i>Technician Contacted: FT verified issue with INSP. Ballots were removed prior to override. FT let INSP know to leave ballot in when using the override button. Issue Resolved. Voting Continues.</i>   |               |   |
|          | 12:32:36 PM     | Other Polling Place Issues: inspector reported new street index/posted roster needed for posting-voting continues   | 1:23:02 PM    | Fed contacted, replaced index/posted roster. Voting continues.  |
|          | 1:02:38 PM      | <i>FED Contacted: Fed contacted, eta is 5 mins. Will replace when arrive. Voting continues.</i>   |               |   |
|          | 1:22:40 PM      | <i>FED Contacted: Fed contacted, replaced index/posted roster. Voting continues.</i>  |               |   |
| Pct 7341 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment  |
|          | 6:26:21 AM      | Pollworker Issue: Insp having trouble assigning opening job cards to clerks and stated she can not perform any physical tasks. Dispatch FED to assess Insp capabilities.  | 6:48:13 AM    | Fed contacted, spoke to the insp and everything is ok. Voting will start at 7am.  |
|          | 6:32:27 AM      | <i>FED Contacted: Fed contacted, eta is 5 mins. Will assist insp. Set up continues.</i>   |               |   |
|          | 6:47:30 AM      | <i>FED Contacted: Fed contacted, spoke to the insp and everything is ok. Voting will start at 7am.</i>  |               |   |
|          | 7:29:23 AM      | Dispatch Clerk: Insp called, ballot jam on insight. Told them to open trap door on top, it was locked. Insight is working. Told her when FED comes bk to feed ballots that were in aux bin into insight. She is down one clerk, and wants one more. | 7:56:24 AM    | Fed contacted, pp is ok for now. Voting Continues.  |
|          | 7:35:30 AM      | <i>FED Contacted: Fed contacted, eta is 6 mins. Will talk to insp about adding pw. Voting continues.</i>  |               |   |
|          | 7:55:47 AM      | <i>FED Contacted: Fed contacted, pp is ok for now. Voting Continues.</i>  |               |   |
|          | 8:38:50 AM      | Pollworker Issue: Send Fed to assist with PW relations and asses the situation.   | 9:24:19 AM    | Fed reports after handing out job cards, the operations are running smoothly. Will monitor. Voting continues.   |
|          | 8:48:23 AM      | <i>FED Contacted: Fed contacted, eta is 5 mins. Will assess to see if pw is ok to work or needs to be replaced. Voting continues.</i>   |               |   |
|          | 9:09:20 AM      | <i>FED Contacted: Fed is at pp. Will assess situation. Job cards were finally handed out. Voting continues.</i>   |               |   |
|          | 9:23:37 AM      | <i>FED Contacted: Fed reports after handing out job cards, the operations are running smoothly. Will monitor. Voting continues.</i>   |               |   |

| Pct 7342 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment  |
|----------|-----------------|--|---------------|---|
|          | 10:10:14 AM     | Pollworker Issue: Insp reports that red box will be full soon. Please send FED to assist with ballot transfer. Insight machine is also full. Insp is confident she can do ballot transfer for Insight on her own. Voting is continuing in aux bin. | 10:56:21 AM   | FED contacted, ballot transfer completed, Voting continues.   |
|          | 10:18:19 AM     | <i>FED Contacted: FED contacted, eta is 5 mins. Will assist insp with ballot transfer to closing bags. Voting continues.</i>   |               |   |
|          | 10:55:54 AM     | <i>FED Contacted: FED contacted, ballot transfer completed, Voting continues.</i>  |               |   |
| Pct 7343 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment  |
|          | 6:31:16 AM      | Dispatch Clerk: Insp says equipment is on 2nd floor and they were supposed to have help moving equip. won't be opening at 7. no help to move stuff.  | 6:40:28 AM    | Insp contacted and is ready for emergency voting. Voting will start at 7am.   |
|          | 6:40:06 AM      | <i>Pollworker Contacted: Insp contacted and is ready for emergency voting. Voting will start at 7am.</i>   |               |   |
|          | 1:01:49 PM      | Ballot Transfer:   | 1:01:54 PM    |   |
| Pct 7344 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment  |
|          | 8:28:25 AM      | Provisional Envelopes: Insp reports needs more prov env. Lots of VBM that do not VBM's with them.  | 9:12:53 AM    | Fed contacted, fed reports insp has 250 PV envelopes. Voting continues.   |
|          | 8:32:33 AM      | <i>FED Contacted: Fed contacted, eta is 10 mins. Will drop off more PV envelopes and review redirection for other PV's.</i>  |               |   |
|          | 9:11:22 AM      | <i>FED Contacted: Fed contacted, fed reports insp has 250 PV envelopes. Voting continues.</i>  |               |   |
| Pct 7345 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment  |
|          | 10:58:30 AM     | Ballot Transfer: INSP reports 700 count. Can handle transfer at PP w/o assistance. Will follow pg 60 instructions in PW manual. No line at moment. Voting continues.   | 11:01:17 AM   | INSP confirm use of PW manual pg 60. no assistance needed.  |
| Pct 7347 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment  |
|          | 9:24:18 AM      | Other: Insp called. Please send FED to ensure pct has enough ballots.  | 9:30:30 AM    | Insp called, ballots were delivered. Voting continues.  |
|          | 11:57:31 AM     | Ballot Transfer: Insight reached 700, ballot transfer approved. Continued Voting using aux bin.  | 11:58:30 AM   |   |
| Pct 7348 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment  |
|          | 8:35:45 AM      | Insight Operations: Error msg, irregular pattern and unvoted ballots, press 3 and the tabular does not accept ballot. Send tech. Voting continues via aux bin.   | 9:22:26 AM    | FT did not see any issues while on site. FT verified with INSP that the issue is not present. FT witnessed multiple ballots being fed through with no issues. Issue resolved. Voting continues. |
|          | 8:43:22 AM      | <i>Technician Contacted: FT Chervin dispatched. ETA 15 min.</i>  |               |   |
|          | 9:08:16 AM      | <i>Technician Contacted: FT arrived and is troubleshooting equipment.</i>  |               |   |
|          | 9:20:51 AM      | <i>Technician Contacted: FT did not see any issues while on site. FT verified with INSP that the issue is not present. FT witnessed multiple ballots being fed through with no issues. Issue resolved. Voting continues.</i>                       |               |   |
| Pct 7349 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment  |
|          | 12:30:39 PM     | Dispatch Clerk: INSP concerned about closing. If a clerk is available, please consider dispatching, but not urgent   | 2:03:09 PM    |   |
|          | 12:36:21 PM     | <i>Pollworker Dispatched: Clerk dispatched. ETA 10 mins</i>  |               |   |
|          | 2:03:00 PM      | <i>Pollworker Dispatched: clerk arrived.</i>   |               |   |

| Pct 7501 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment   |
|----------|-----------------|--|---------------|--|
|          | 9:01:42 AM      | Insight Tape: Insp called. Tape on insight running low. Please replace. Voting continues. Spoke with INSP they have has a large amount of undervoting and the tape in the machine is running very low. ISP estimate 1/5th of insite tape remains. Please send tech 4 tape.       | 10:36:08 AM   | FT confirmed the paper roll supply was adequate. Issue resolved. Voting continues.   |
|          | 9:19:59 AM      | Technician Contacted: FT Michael dispatched. ETA 10 Min.   |               |  |
|          | 9:39:42 AM      | Technician Contacted: FT arrived and is troubleshooting equipment.   |               |  |
|          | 10:01:52 AM     | Technician Contacted: FT is verifying the paper roll.  |               |  |
|          | 10:33:18 AM     | Technician Contacted: FT confirmed the paper roll supply was adequate. Issue resolved. Voting continues.   |               |  |
| Pct 7502 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment   |
|          | 8:31:10 AM      | Other Soft Supplies: INSP reporting that they are missing the official write in list. Dispatch FED with copy.  | 10:22:37 AM   | pw's found write in list. Voting continues   |
|          | 8:47:33 AM      | FED Contacted: FED will drop off extra write in list   |               |  |
| Pct 7503 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment   |
|          | 8:09:42 AM      | Insight Operations: Insign Machine not functioning properly. Tried to solve the issue by reviewing the ballot jam and defective ballot section, but still not resolved. The FED was at the scene and tried to resolve it, but still having a problem with the machine. Send Tech | 8:29:41 AM    | FT verified issue. FT discovered ballot bin door was closed and opened the door. Ballots are going through now. Issue Resolved. Voting Continues.      |
|          | 8:16:12 AM      | Technician Contacted: FT Michael contacted. ETA 10 min.  |               |  |
|          | 8:27:13 AM      | Technician Contacted: FT arrived and is troubleshooting equipment.   |               |  |
|          | 8:28:02 AM      | Technician Contacted: FT verified issue. FT discovered ballot bin door was closed and opened the door. Ballots are going through now. Issue Resolved. Voting Continues.  |               |  |
|          | 2:48:09 PM      | Dispatch Bilingual: FED says there is one student who speaks limited chinese but is not confident in their translating abilities.  | 3:16:54 PM    |  |
|          | 3:00:41 PM      | Pollworker Dispatched: Chn clerk dispatched ETA 10 mins  |               |  |
|          | 3:16:41 PM      | Pollworker Dispatched: bilingual clerk arrived.  |               |  |
|          | 7:36:51 PM      | Pollworker Issue: Per Director: This student OK'd to leave at 8:00pm for personal reasons  | 7:38:04 PM    |  |
| Pct 7504 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment   |
|          | 7:49:12 AM      | Edge Printer Paper Low: Insp called, edge printer paper low, walked her thru troubleshooting to no avail. Send tech w/new printer. No prob with Insight and no voters waiting to use Edge. Adv insp to call us bk if any edge voters show b4 tech comes. Voting continues.       | 8:12:21 AM    | FT verified issue. FT disconnected and reconnected the printer cable and printer power connections. Issue corrected. Issue Resolved. Voting Continues. |
|          | 8:02:40 AM      | Technician Contacted: FT Michael dispatched. ETA 10 min.   |               |  |
|          | 8:10:07 AM      | Technician Contacted: FT arrived and is troubleshooting equipment.   |               |  |
|          | 8:10:50 AM      | Technician Contacted: FT verified issue. FT disconnected and reconnected the printer cable and printer power connections. Issue no longer present. Issue Resolved. Voting Continues.   |               |  |
| Pct 7505 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment   |
|          | 2:52:07 PM      | Dispatch Bilingual: FED reports that the current CH/Eng clerk, only speaks Chinese, and is unable to communicate with voters. He is currently the insight clerk, and cannot follow the flip card and explain returned ballots to voters. FED suggests we send an additional pw   | 3:12:39 PM    |  |
|          | 2:58:14 PM      | Pollworker Dispatched: Chn insp sent as clerk ETA 10mins   |               |  |
|          | 3:12:24 PM      | Pollworker Dispatched: bilingual clerk arrived.  |               |  |



| Pct 7506      | Init. Call Time  | Problem Comments   | Time Resolved | Resolution Comment   |
|---------------|--|--|---------------|--|
|               | 8:28:32 AM   | Other: Report from voter via monitor states that pws may be issuing incomplete ballot and not using voting equipment, FED dispatched to investigate  | 8:59:35 AM    | FED sup Roman confirmed that the insight has not operational and pws were using aux bin. Machine is now accepting ballots. FED also confirmed that pws are issuing complete ballot |
|               | 8:48:33 AM FED Contacted: FED will check on pp, and review procedures with pw's  |  |               |  |
|               | 9:12:00 AM   | Dispatch Clerk: Dispatch clerk per FED request.  | 9:26:51 AM    |  |
|               | 9:15:20 AM Pollworker Dispatched: Solid new insp dispatched as clerk. ETA 5 mins   |  |               |  |
|               | 9:26:37 AM Pollworker Dispatched: Insp arrived.  |  |               |  |
|               | 4:53:02 PM   | Dispatch Clerk: inspector reports clerk Anthony has left for the day please send replacement clerk-voting continues  | 6:18:41 PM    |  |
|               | 4:57:45 PM FED Contacted: FED thinks an extra pw would help as this is a busy pp.  |  |               |  |
|               | 6:05:45 PM Pollworker Dispatched: Clerk dispatched. ETA 10 mins.   |  |               |  |
|               | 6:18:28 PM Pollworker Dispatched: Clerk arrived.   |  |               |  |
| Pct 7507      | Init. Call Time  | Problem Comments   | Time Resolved | Resolution Comment   |
|               | 7:17:33 AM   | Insight Operations: Insp called. Insight isn't accepting ballots. Insp is using Aux bin. It's getting full. Please send FED to assist w/Insight procedures and clearing out the aux bin. Voting continues. | 7:58:07 AM    | Fed reports that Insight Tabulaor was not opened issue is resolved.  |
|               | 7:24:05 AM FED Contacted: Fed eta is 10min. Will review procedures and call with procedure update.   |  |               |  |
|               | 7:50:16 AM Technician Contacted: FT Michael dispatched. ETA 15 min.  |  |               |  |
|               | 7:52:52 AM FED Contacted: Fed is at PP and reviewing Trouble Shooting Guide to resolve issue. Will call back with resolution   |  |               |  |
|               | 8:02:59 AM Technician Contacted: FT dispatched to another incident since FED corrected issue.  |  |               |  |
| Pct 7508      | Init. Call Time  | Problem Comments   | Time Resolved | Resolution Comment   |
|               | 6:09:27 AM   | Not Open / Locked: INSP has arrived with INSP bag and clerks are there. PP is locked and efforts to reach building management have failed.   | 6:54:52 AM    | INSP repots site is open. Will dispatch someobne to open restrooms. Setup ccontinues. Resovled.  |
|               | 6:14:39 AM FED Contacted: Fed is in route eta 1 min. Fed will assess team and review Emergency Voting Procedures if needed and critical items are ready to go. Will call after speaking to team. |  |               |  |
|               | 6:17:59 AM < Other: See Comments >: spoke ot Steven Cimowski. He is contacting tenant who will open. Will call back with more info.  |  |               |  |
|               | 6:32:13 AM < Other: See Comments >: Steve Cim. Reports that they should have it open ETA 5 minutes.  |  |               |  |
|               | 6:32:55 AM FED Contacted: Fed reported that PP is still not open setting up for EMV.   |  |               |  |
|               | 6:40:23 AM < Other: See Comments >: INSP reports not open yet. EM voting setup continues.  |  |               |  |
|               | 6:42:26 AM < Other: See Comments >: Steve Cim. Reports that sherriffs office will open. Should be there already. Will check with PWs to confirm.   |  |               |  |
|               | 6:54:12 AM < Other: See Comments >: INSP repots site is open. Will dispatch someobne to open restrooms. Setup ccontinues. Resovled.  |  |               |  |
| Pct 7509/7511 | Init. Call Time  | Problem Comments   | Time Resolved | Resolution Comment   |
|               | 12:47:58 PM : Compelted ballot transfer  |  |               |  |
|               | 12:52:03 PM  | Dispatch Clerk: FED requested an additional PW to assist voters at this double precinct PP.  | 1:21:37 PM    |  |
|               | 1:00:23 PM FED Contacted: Fed will transfer PW from different PP.  |  |               |  |
|               | 1:06:08 PM Pollworker Dispatched: PW dispatched.   |  |               |  |
|               | 1:21:30 PM Pollworker Dispatched: clerk arrived.   |  |               |  |
|               | 12:50:10 PM  | Ballot Transfer: Insight reached 700. Transfer completed with FED present.   | 12:56:22 PM   | Transfer completed with FED present.   |

| Pct 7516 | Init. Call Time   | Problem Comments  | Time Resolved | Resolution Comment   |
|----------|---|---|---------------|--|
|          | 6:23:02 AM  | Pollworker Issue: crk report INSP not at PP. Called INSP, INSP states will arrive appx 630  | 6:44:18 AM    | duplicate  |
|          | 6:31:44 AM FED Contacted: Fed contacted ETA 10 minutes. Will review EMV and Critical Items with Insp. Will call with Resolution   |   |               |  |
|          | 6:33:17 AM  | Pollworker Issue: No Insp at 6:30, clerk requested assistance with opening duties. Dispatch FED.  | 6:51:09 AM    | Fed reported that Insp is at PP and will be ready for voting at 7:00am.  |
|          | 6:38:49 AM FED Contacted: Fed contacted ETA 10 MINS. Review EMV and Cricical Items with team.   |   |               |  |
|          | 5:15:19 PM  | Insight Tape: Send tech to assess the tape and replace if needed.   | 5:50:18 PM    | Lead Tech Tuan assessed the level of the paper roll and Informed precinct inspector that the paper was still sufficient--no need to replace paper roll after all. Issue resolved. Voting Continued   |
|          | 5:18:01 PM Technician Contacted: FT James dispatched. ETA 15 min.   |   |               |  |
|          | 5:20:29 PM Technician Contacted: Lead FT Tuan is heading out to the PP. Called FT James to resume normal PP visits.   |   |               |  |
|          | 5:24:27 PM FED Contacted: Fed reported that they feel like they are going to run out of paper.  |   |               |  |
|          | 5:26:41 PM FED Contacted: Fed will pick up roll of tape from City Hall and deliver to PP. Eta 10 mins.  |   |               |  |
|          | 5:42:37 PM FED Contacted: Fed picked up tape roll from City Hall and will deliver to PP. ETA 5 mins   |   |               |  |
|          | 5:47:48 PM Technician Contacted: Lead Tech Tuan assessed the level of the paper roll and Informed precinct inspector that the paper was still sufficient--no need to replace paper roll after all. Issue resolved. Voting Continued.  |   |               |  |
| Pct 7517 | Init. Call Time   | Problem Comments  | Time Resolved | Resolution Comment   |
|          | 10:58:19 AM   | Ballot Transfer: Directed to perform insight ballot transfer. Fed is on site. Voting Continues.   | 10:59:16 AM   |  |
| Pct 7518 | Init. Call Time   | Problem Comments  | Time Resolved | Resolution Comment   |
|          | 9:20:40 AM  | Insight Ballot Jam: piece of paper ripped off ballot and got stuck in the insight but can not be removed. Send tech to assist asap. Voting continues through Aux Bin. | 9:55:35 AM    | FT verified the error message. FT powered off the Insight and removed the small paper particles using the unjamming tool. After powering back up, verified there is no longer an error. Witnessed ballots being fed. Issue resolved. Voting continues. |
|          | 9:30:19 AM FED Contacted: ETA 10 mins. Will review Aux bin procedures and call with resolution.   |   |               |  |
|          | 9:37:35 AM Technician Contacted: FT James dispatched. ETA 15 min.   |   |               |  |
|          | 9:48:34 AM Technician Contacted: FT arrived and is troubleshooting equipment.   |   |               |  |
|          | 9:52:06 AM Technician Contacted: FT verified the error message. FT powered off the Insight and removed the small paper particles using the unjamming tool. After powering back up, the error was no longer present. Witnessed ballots being fed. Issue resolved. Voting continues.  |   |               |  |
|          | 10:09:29 AM   | Insight Ballot Jam: Insp says tech just left and had fixed machine. Now ballot jam again and same problem as before. Nothing works. Please send Tech back             | 10:39:19 AM   | FT reports that while observing, the ballots are bring slightly forced bt the voter. FT also let the INSP and poll worker know to use 2 handset when inserting ballots so it will align correctly upon insertion. Issue resolved. Voting Continues.    |
|          | 10:15:22 AM Technician Contacted: FT James contacted. ETA 15 min.   |   |               |  |
|          | 10:21:41 AM FED Contacted: Fed confirmed that Machine has tech issue. It says paper jammed but no paper is jammed in unit. Tech applied tools but same issue is resurfacing.  |   |               |  |
|          | 10:25:46 AM Technician Contacted: FT arrived and is troubleshooting equipment.  |   |               |  |
|          | 10:29:42 AM Technician Contacted: FT cleared the issue using the unjamming tool. FT is staying to verify ballots being fed without issues.  |   |               |  |
|          | 10:37:02 AM Technician Contacted: FT reports that while observing, the ballots are bring slightly forced by the voter. FT also let the INSP and poll worker know to use 2 hands when inserting ballots so it will align correctly upon insertion. Issue resolved. Voting Continues. |   |               |  |
|          | 11:03:43 AM :   |   |               |  |
|          | 11:10:51 AM   | Ballot Transfer: Insight reached 700 ballots. Gave permission to transfer insight ballots. Went through each step to make sure the ballots are transferred.           | 11:11:01 AM   |  |

| Pct 7519 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment                                     |
|----------|-----------------|---|---------------|--|
|          | 5:42:26 AM      | Dispatch Inspector: Fed called to report that Inspector called him and has a lot of back pain and will deliver voting materials to precinct but will not be working today. Replacement Inspector is needed. Fed will assess team to see if they can get set up or if he is needed | 6:04:41 AM    | Fed reported that new Insp is at PP. Voting Conitnues. |
|          | 5:45:16 AM      | <i>FED Contacted: Fed knows of issue and is assessing team to determine if they can open without inspector or if his assistance is needed.</i>  |               |  |
|          | 5:48:47 AM      | <i>Pollworker Dispatched: poll worker dispatched ETA 10 mins</i>  |               |  |
|          | 5:42:26 AM      | Not Open / Locked: Fed called to report that Inspector called him and has a lot of back pain and will deliver voting materials to precinct but will not be working today. Replacement Inspector is needed. Fed will assess team to see if they can get set up or if he is needed  | 5:47:00 AM    | not yey 6 am   |
|          | 5:46:14 AM      | <i>FED Contacted: Fed knows of issue and is assessing team to determine if they can open without inspector or if his assistance is needed.</i>  |               |  |
|          | 5:48:25 AM      | <i>&lt; Other: See Comments &gt;: PPO contactecd. He is opening now.</i>  |               |  |
|          | 11:03:55 AM     | Ballot Transfer: Insp called. Almost at 700 ballots. Feels confident w/following the ballot transfer procedures. Will call w/any Qs. Voting continues.  | 11:04:47 AM   |  |
| Pct 7521 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment                                     |
|          | 6:08:39 PM      | Other Soft Supplies: Inspector out of pens, please send more.   | 6:13:57 PM    | Fed delivered pens. Voting continues.                  |
|          | 6:12:54 PM      | <i>FED Contacted: ETA 2 mins. Will call when delivered.</i>   |               |  |
| Pct 7523 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment                                     |
|          | 11:56:41 AM     | Ballot Transfer: INSP reporting Insight Machine LED past 700. Ballot Transfer protocol reviewed as per PW manual. Ballot Transfer approved.   | 11:58:25 AM   |  |
|          | 4:14:39 PM      | Other: Authorizing Red Box transfer. No assistance from FED needed.   | 4:14:50 PM    |  |
| Pct 7524 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment                                     |
|          | 8:47:42 AM      | Other Polling Place Issues: Report of poll worker requesting ID at desk.  | 9:08:10 AM    |  |
|          | 9:06:07 AM      | <i>FED Contacted: Could not contact fed. Called several times.</i>  |               |  |
|          | 9:07:37 AM      | <i>&lt; Other: See Comments &gt;: Spoke with Inspector, Understands procedures and will no longer ask for IDs.</i>  |               |  |
| Pct 7525 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment                                     |
|          | 6:21:39 AM      | Dispatch Inspector: Clerk reports no Insp   | 6:55:20 AM    |  |
|          | 6:25:49 AM      | <i>FED Contacted: Fed is not picking up phone trying to reach her to assess the situation.</i>  |               |  |
|          | 6:28:51 AM      | <i>FED Contacted: Fed is at PP and is transferring ballots to PP for voting.</i>  |               |  |
|          | 6:32:09 AM      | <i>Pollworker Dispatched: PW dispatched with supply bag ETA 10 mins</i>   |               |  |
|          | 6:42:35 AM      | <i>FED Contacted: PWs have set up for voting but no Inspector. PP needs Inspector</i>   |               |  |
|          | 6:54:58 AM      | <i>Pollworker Dispatched: INSP arrived.</i>   |               |  |
| Pct 7526 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment                                     |
|          | 6:38:47 PM      | Other Polling Place Issues: Inspector reports that Sally Gelardin, regional director, requests that equipment be between 8:30am and 9:00 because she has an important event at 10:00am in the café.   | 8:25:14 PM    |  |
|          | 8:24:47 PM      | <i>&lt; Other: See Comments &gt;: We have changed the retrieval time. To 9am</i>  |               |  |

| Pct 7527/7528 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment  |
|---------------|-----------------|---|---------------|---|
|               | 1:02:16 PM      | Ballot Transfer: INSP called, Insight counter reads 711. Authorizing ballot transfer, no need for FED assistance.   | 1:04:11 PM    |   |
| Pct 7529      | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment  |
|               | 11:31:44 AM     | Ballot Transfer: Insp reports count is at 700. Authorizing ballot transfer. Will make announcement and place in blue bag.   | 11:56:53 AM   | Ballots Transferred   |
|               | 11:36:40 AM     | <i>FED Contacted: ETA 5 minutes. Will call after transfer.</i>  |               |   |
|               | 1:56:00 PM      | Pollworker Issue: Clerk on extended lunch. Please check in with clerk. Insp states he has 3 clerks and they are handling things well. Voting is continuing.               | 2:38:45 PM    | Fed confirmed that clerk left for lunch and is not coming back will try to transfer one from another precinct and report to EC. Voting continues. |
|               | 2:10:21 PM      | <i>FED Contacted: ETA 7 minutes will assess team.</i>   |               |   |
|               | 3:03:21 PM      | Pollworker Issue: Clerk called. Pls send FED to ensure pct has enough ballots.  | 3:19:47 PM    | Fed confirmed that PP has ballots. Voting continues.  |
|               | 3:09:34 PM      | <i>FED Contacted: Fed's ETA is 15 minutes but he will call PP. As he was just there to check on ballots. Will call with resolution.</i>                                   |               |   |
|               | 6:36:48 PM      | Dispatch Clerk: INSP called, one clerk left early. Currently has 2 clerks and a student (which will leave at 9). Requests an extra clerk to help with closing, very busy. | 6:58:47 PM    | Inspector confirmed that Clerk is at PP. Voting continues.  |
|               | 6:40:29 PM      | <i>Pollworker Dispatched: Clerk dispatched. ETA 10 mins.</i>  |               |   |
|               | 6:43:38 PM      | <i>FED Contacted: Fed confirmed that he has no one to transfer from another PP.</i>   |               |   |
| Pct 7531      | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment  |
|               | 10:09:40 AM     | Dispatch Clerk: Clerk ill and needs to leave. Insp requests a 4th Clerk.  | 10:32:58 AM   |   |
|               | 10:20:12 AM     | <i>Pollworker Dispatched: Clerk dispatched. ETA 10 mins</i>   |               |   |
|               | 10:24:23 AM     | <i>FED Contacted: Fed is not answering phone have not been able to reach him in last hour.</i>  |               |   |
|               | 10:32:49 AM     | <i>Pollworker Dispatched: Clerk arrived.</i>  |               |   |
|               | 11:45:29 AM     | Ballot Transfer: INSP reports LCD counter at 714 and requests authorization for ballot transfer. Authorized. Voting will continue via AUX bin during transfer.            | 11:57:46 AM   | Ballots transferred.  |
|               | 11:49:24 AM     | <i>FED Contacted: Eta 10 mins. Will call when transferred.</i>  |               |   |
| Pct 7534      | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment  |
|               | 6:51:00 AM      | Insight Operations: Insight machine error says "invalid ID pack send tech". Please send tech.   | 7:41:00 AM    | Comments<br>FT resolved issue by resetting pack and voting continues  |
|               | 6:53:10 AM      | <i>Technician Contacted: FT Luis contacted ETA 10 minutes</i>   |               |   |
|               | 6:53:28 AM      | <i>FED Contacted: Fed is at PP and will review TSG and Voting by Aux Bin.</i>   |               |   |
|               | 7:10:11 AM      | <i>Technician Contacted: FT arrived and working on solution.</i>  |               |   |
|               | 7:11:53 AM      | <i>FED Contacted: Fed reported that voting is continunig by Aux bin.</i>  |               |   |
|               | 7:30:35 AM      | <i>Technician Contacted: FT resolved issue by resetting pack and voting continues</i>   |               |   |
| Pct 7535      | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment  |
|               | 7:49:42 AM      | Other Soft Supplies: PW having trouble locating supply kit. Needs extra seal. Red box does not have a seal. Send Fed to assist.   | 8:35:10 AM    | Fed delivered supplies and voting continues.  |
|               | 8:03:17 AM      | <i>FED Contacted: ETA 10 minutes. Will call back with resolution.</i>   |               |   |
|               | 11:11:05 AM     | Ballot Transfer: Insp reports that they have reached 700 and time for a ballot transfer. Please send FED.   | 11:38:43 AM   | Fed transferred ballots at PP. Voting continues   |
|               | 11:12:29 AM     | <i>FED Contacted: ETA 15 minutes. Will call when transfer is done.</i>  |               |   |

| Pct 7536 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment   |
|----------|-----------------|---|---------------|--|
|          | 10:16:03 AM     | Pollworker Issue: Has incorrect supplemental lists. Send Fed to assist. Voting Continues.   | 10:44:12 AM   | Fed delivered supplement list. Voting continues.   |
|          | 10:19:34 AM     | <i>FED Contacted: eta 10 minutes will deliver correct list</i>  |               |  |
| Pct 7537 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment   |
|          | 7:05:08 AM      | : Clerk reports cannot find boter bill of rights poster or elections poster, items 3 and 4 on job card. Please ask Fed to bring an extra for posting.                                     |               |  |
|          | 8:39:06 AM      | Campaign Sign Within 100 Feet: hillary clinton sign at house immediately next door in view of PP w/in 100 ft.   | 10:00:39 AM   | Voting Continues.  |
|          | 8:50:56 AM      | <i>FED Contacted: eta 10 mins, will measure sign and see if he needs to contact owner. Will call with resolution once done.</i>   |               |  |
|          | 9:25:54 AM      | <i>FED Contacted: Fed measured the distance and sign is within 100 feet of election table in a garage. Fed knocked on door and no one answered the door.</i>                              |               |  |
| Pct 7541 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment   |
|          | 12:55:43 PM     | Ballot Transfer:  | 12:55:47 PM   |  |
| Pct 7542 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment   |
|          | 11:37:24 AM     | Ballot Transfer: INSP reporting Insight Machine LED approaching 700. Ballot Transfer protocol reviewed as per PW manual. Ballot transfer approved at 700.                                 | 11:40:27 AM   |  |
| Pct 7543 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment   |
|          | 7:31:34 AM      | Insight Operations: Insp states display says "HELO". Unable to troubleshoot. Please send tech. Voting continues through aux bin.  | 7:59:30 AM    | FT verified issue. FT powercycled the Insight and also had the INSP assist with reseating the memory pack. Issue corrected. Issue Resolved Voting Continues. |
|          | 7:38:13 AM      | <i>FED Contacted: Fed reports that there is a tech issue on insight that requires assistance voting continuing via Aux bin.</i>   |               |  |
|          | 7:39:15 AM      | <i>Technician Contacted: FT James dispatched. ETA 10 min.</i>   |               |  |
|          | 7:54:01 AM      | <i>Technician Contacted: FT arrived and is troubleshooting equipment.</i>   |               |  |
|          | 7:58:33 AM      | <i>Technician Contacted: FT verified issue. FT powercycled the Insight and also had the INSP assist with reseating the memory pack. Issue corrected. Issue Resolved Voting Continues.</i> |               |  |
| Pct 7544 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment   |
|          | 9:46:49 AM      | Electioneering / Observers: Jane Kim campaign within 100 feet of pp. Dispatch FED.  | 10:49:32 AM   | Fed reported that electioneering is past 100 feet. Voting continues.   |
|          | 9:53:15 AM      | <i>FED Contacted: ETA 10 wil see if they have moved closer after talking to them this morning</i>   |               |  |
| Pct 7546 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment   |
|          | 2:59:04 PM      | Other: INSP called for authorization for Red Box Transfer, FED is monitoring.   | 3:00:28 PM    |  |
| Pct 7547 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment   |
|          | 7:03:49 AM      | Pollworker Issue: Insp requires assistance to go over voting procedures as there are two precincts and voters don't know which one to go to. Send FED. Voting Continues.                  | 7:10:14 AM    |  |
|          | 7:08:06 AM      | <i>FED Contacted: Fed will review proceures with Insp. ETA 10 mins</i>  |               |  |
|          | 10:31:21 AM     | Ballot Transfer: Insp doesn't feel confident to perform Red Box Transfer. Send Fed to assist. Red LED counter is also at 630. Voting continues.   | 10:59:18 AM   | Fed is doing ballot transfer with insp. Voting continues.  |
|          | 10:43:31 AM     | <i>FED Contacted: ETA 15 minutes to do ballot transfer. Will call to confirm.</i>   |               |  |
|          | 10:47:52 AM     | Ballot Transfer: insp requested a FED to assist with a ballot transfer.   | 10:58:44 AM   | Fed is doing ballot transfer with insp. Voting continues.  |
|          | 10:53:23 AM     | <i>FED Contacted: ETA 15 minutes to do ballot transfer. Will call to confirm.</i>   |               |  |

1:57:02 PM Edge Operations: FT Luis on-site for poll visit - Edge power issue. Not plugged in and so battery on red.

2:00:12 PM FT Luis resolved issue by moving Edge to power outlet so Edge could be plugged in. Issue resolved and voting continues.

1:58:44 PM Technician Contacted: FT Luis resolved issue by moving Edge to power outlet so Edge could be plugged in. Issue resolved and voting continues.

| Pct 7549 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment  |
|----------|-----------------|--|---------------|---|
|          | 6:14:36 AM      | Not Open / Locked: Polling is locked. Have supplies. Tried contacting owner. Not answering.  | 6:32:10 AM    | FED confirms that PP is open and set up is happening.                             |
|          | 6:17:51 AM      | <i>FED Contacted: FED is going back to PCT. ETA 10 min. Will drop off materials if still locked when he arrives.</i>   |               |   |
|          | 6:25:00 AM      | <i>&lt; Other: See Comments &gt;: Spoke to contact said Park patrol supposed to open, mix up in communication. Someone on way to open site. ETA 5mins</i>  |               |   |
|          | 6:31:40 AM      | <i>FED Contacted: FED confirms that PP is open and set up is happening.</i>  |               |   |
|          | 7:38:59 AM      | Pollworker Issue: Insp needs additional assistance. Busy precinct. Dispatch FED to review procedures. Review posted street index procedures.   | 8:18:06 AM    | FED confirms that PCT is following procedures and voting continues.               |
|          | 7:44:33 AM      | <i>FED Contacted: LVM for FED to go to PCT.</i>  |               |   |
|          | 7:50:42 AM      | <i>FED Contacted: FED is on the way to check it out. ETA 10 min</i>  |               |   |
|          | 8:17:23 AM      | <i>FED Contacted: FED confirms that PCT is following procedures and voting continues.</i>  |               |   |
|          | 2:40:49 PM      | Edge Card Activator Operations: INSP reports EDGE card activator not turning on. Has been charging for 5 hours. Went through troubleshooting checklist but not working and all electrical outlets are active. Send TECH with replacement card activator. | 3:09:32 PM    | FT Luis solved issue by turning off and back on card activator. Voting continues. |
|          | 2:51:36 PM      | <i>Technician Contacted: FT Luis contacted ETA 10 min.</i>   |               |   |
|          | 3:08:10 PM      | <i>Technician Contacted: FT Luis solved issue by turning off and back on card activator. Voting continues.</i>   |               |   |

| Pct 7551 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment |
|----------|-----------------|--|---------------|--------------------|
|          | 11:54:42 AM     | Ballot Transfer: Insp called. Gave authorization to follow procedures to perform ballot transfer. Will call if has any Qs. Voting continues through aux bin. | 11:56:19 AM   |                    |

| Pct 7552 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment                       |
|----------|-----------------|--|---------------|--|
|          | 7:39:39 AM      | Other Polling Place Issues: FED requests additional 25 ft ext cord to get EDGE power. Please send ASAP   | 7:44:59 AM    | DST dropping off item. Voting continues. |
|          | 7:44:38 AM      | <i>&lt; Other: See Comments &gt;: Contact made with DST. Heading there now.</i>  |               |  |
|          | 7:46:43 AM      | <i>&lt; Other: See Comments &gt;: DST Novick contacted. Will bring cord ETA 20-30 min. In meantime will try to find DST who can get it there faster.</i> |               |  |
|          | 7:51:37 AM      | <i>&lt; Other: See Comments &gt;: DST 18 Bailey is nearby and will bring 25 ft cord. ETA 5-10mins.</i>   |               |  |
|          | 8:09:16 AM      | <i>&lt; Other: See Comments &gt;: DST bailey reports cord delivered.</i>   |               |  |

| Pct 7554 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment   |
|----------|-----------------|--|---------------|--|
|          | 11:05:21 AM     | Roster: Missing first page of roster. Please replace as soon as possible. Dispatch FED   | 11:36:34 AM   | FED has delivered the roster. Voting continues.                          |
|          | 11:10:44 AM     | <i>FED Contacted: FED is on the way ETA 5 min.</i>   |               |  |
|          | 11:36:01 AM     | <i>FED Contacted: FED has delivered the roster. Voting continues.</i>  |               |  |
|          | 11:25:18 AM     | Campaign Sign Within 100 Feet: Caller indicated electioneering on behalf of Wiener, Clinton and Preston, table set up outside. | 11:37:21 AM   | FED has moved the table more than 100 ft away from PP. Voting continues, |
|          | 11:36:51 AM     | <i>FED Contacted: FED has moved the table more than 100 ft away from PP. Voting continues,</i>                                 |               |  |

| Pct 7555 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment  |
|----------|-----------------|---|---------------|---|
|          | 8:03:29 AM      | Edge Operations: Dispatch tech to ensure machine is working correctly. Voting continues.  | 9:00:25 AM    | Comments<br>FT recycled power on Edge and resolved issue voting continues.          |
|          | 8:08:50 AM      | <i>Technician Contacted: FT Luis contacted ETA 15 minutes</i>   |               |   |
|          | 8:49:00 AM      | <i>Technician Contacted: FT arrived and is troubleshooting equipment.</i>   |               |   |
|          | 8:59:27 AM      | <i>Technician Contacted: FT recycled power on Edge and resolved issue voting continues.</i>   |               |   |
| Pct 7601 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment  |
|          | 7:16:14 AM      | Provisional Envelopes:  | 7:51:31 AM    | pvs were found. Pw forgot to call back  |
|          | 7:17:13 AM      | < Other: See Comments >: Please send FED and go over provisional ballots.   |               |   |
|          | 7:32:01 AM      | < Other: See Comments >: Super FED Mayank en route  |               |   |
|          | 7:51:03 AM      | < Other: See Comments >: PVs found at 7 am  |               |   |
|          | 6:16:43 PM      | Other: INSP reports two PVs accidentally voted in Insight machine. Ballots were retrieved and inserted in PV envelope and marked with special note. Placed in Red Box.  | 6:19:22 PM    | noted for canvass   |
| Pct 7602 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment  |
|          | 5:17:27 PM      | Ballot Transfer: Authorized FED to handle ballot transfer with inspector at PP (counter at 668)   | 5:22:40 PM    | Fed transfer. Voting is continuing  |
| Pct 7603 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment  |
|          | 6:19:06 AM      | Dispatch Clerk: Please send clerk. Insp has confirmed with clerks that they will not arrive. He has one clerk right now and have been instructed to get started setting up.   | 8:21:15 AM    |   |
|          | 6:38:41 AM      | <i>Pollworker Dispatched: PW dispatched ETA 5 mins</i>  |               |   |
|          | 7:01:00 AM      | <i>FED Contacted: Fed will assess team and call back to let us know status. ETA 5 mins.</i>   |               |   |
|          | 7:13:36 AM      | <i>FED Contacted: Fed reported that PP has one INSP and 2 PWs but one PW is not very strong they need an extra PW as soon as possible.</i>  |               |   |
|          | 8:21:05 AM      | <i>Pollworker Dispatched: clerk arrived.</i>  |               |   |
|          | 7:08:58 AM      | Insight Operations: Insight continues to jam. Clerk needs assistance with insight messages and functions.   | 7:27:48 AM    | Fed is at location cleared Insight jam helping clear the line. Voting continues.    |
|          | 7:25:40 AM      | <i>FED Contacted: Fed is at location cleared Insight jam helping clear the line.</i>  |               |   |
|          | 7:29:47 AM      | Dispatch Inspector: Fed reports that this is a very weak team and the new inspector needs to be replaced. The team needs an additional PW as well. 1 Insp 2 clerks. Replace Insp and leave current insp as PW if possible.                      | 10:09:36 AM   |   |
|          | 7:55:55 AM      | <i>FED Contacted: Fed reports that this is a very weak team and the new inspector needs to be replaced. The team needs an additional PW as well. 1 Insp 2 clerks. Replace Insp and leave current insp as PW if possible.</i>                    |               |   |
|          | 8:01:19 AM      | <i>Pollworker Dispatched: Insp dispatched ETA 10 mins</i>   |               |   |
|          | 9:23:09 AM      | Pollworker Issue: Back up insp called, pw issues. One clerk took off and just came bk, may have communication issues w/another. Could use another clerk, but dispatch FED again to assess. 2 insp n "2.5" clerks on scene now. Voting continues | 10:36:58 AM   | Fed transferred new Clerk from previous precinct to this precinct voting continues. |
|          | 10:16:19 AM     | <i>FED Contacted: Fed eta 10 minute is working on transferring another clerk to this precinct to help out and resolve issue. Fed will call back with resolution.</i>  |               |   |
|          | 9:37:40 AM      | Pollworker Issue: a   | 10:37:41 AM   | Fed transferred PW to PP. Voting continues  |
|          | 10:17:03 AM     | <i>FED Contacted: Fed ETA is 10 minutes will transfer clerk to PP to resolve issue.</i>   |               |   |
|          | 8:17:17 PM      | Dispatch Inspector: FED Called. Requested seasoned Insp is dispatched to assist w/closing procedures.   | 8:38:23 PM    |   |
|          | 8:20:27 PM      | <i>Pollworker Dispatched: PW dispatched. ETA 10 mins.</i>   |               |   |

| Pct 7604 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment  |
|----------|-----------------|--|---------------|---|
|          | 7:12:28 AM      | : Super FED reported capmaign posters within 100ft. Tried knocking on the door to remove posters, but no answer.   | 7:13:08 AM    |   |
|          | 7:13:32 AM      | : FED reports campaign posters within 100ft. Tried knocking on door, but no answer.  | 7:14:24 AM    |   |
|          | 7:14:40 AM      | Campaign Sign Within 100 Feet: FED reports campaign posters within 100ft. Tried knocking on door, but no answer.   | 7:14:46 AM    |   |
|          | 8:36:00 AM      | Other: Inspector has not seen FED yet and is concerned that he should have his late registered voter list, oreange and purple sheets.  | 9:28:17 AM    | Fed delivered materials to PP. Voting continues.                            |
|          | 8:40:54 AM      | <i>FED Contacted: ETA 5 minutes will call after deliver Voter materials.</i>   |               |   |
| Pct 7605 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment  |
|          | 6:30:18 AM      | Can't Locate Equipment: PW can't find equipment (Insight, Edge). I have confirmed they are in correct room.  | 6:38:11 AM    | Fed reported that equipment was found but they are still setting up for EV. |
|          | 6:32:40 AM      | <i>&lt; Other: See Comments &gt;: Fed 79 is present. He is starting emergency voting procedures at this pct.</i>   |               |   |
|          | 6:33:40 AM      | <i>&lt; Other: See Comments &gt;: Voting equipment is stored in room 306.</i>  |               |   |
|          | 6:34:55 AM      | <i>FED Contacted: Fed reported EV is being set up.</i>   |               |   |
|          | 6:36:41 AM      | <i>&lt; Other: See Comments &gt;: DST will come and help, he is finishing up bat another site. ETA 10 minutes.</i>   |               |   |
|          | 6:37:41 AM      | <i>FED Contacted: Fed reported that equipment was found but they are still setting up for EV.</i>  |               |   |
|          | 6:38:41 AM      | <i>&lt; Other: See Comments &gt;: I contacted the FED Pablo, he has gained access into the voting room.</i>  |               |   |
|          | 10:18:11 AM     | Table, Chairs, Booths, Kiosk: Insp would like to request more voting booths  | 11:40:36 AM   |   |
|          | 10:36:28 AM     | <i>FED Contacted: Eta 10 minutes. Will assess if booths are needed.</i>  |               |   |
|          | 10:58:18 AM     | <i>&lt; Other: See Comments &gt;: two booths will be dispatched from City Hall</i>   |               |   |
| Pct 7606 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment  |
|          | 6:18:25 AM      | Other Soft Supplies: Missing blue tape for signs. Advised to continue setup.   | 9:29:20 AM    | Fed delivered and voting continues.   |
|          | 6:22:05 AM      | <i>FED Contacted: Fed contacted and will deliver later. Eta 20 mins</i>  |               |   |
|          | 1:57:16 PM      | Insight Operations: Insp called to clarify about Insight messages. Please send FED to review procedures.   | 2:22:12 PM    | Fed reviewed procedures with Inspector. Voting Continues                    |
|          | 2:08:43 PM      | <i>FED Contacted: ETA 7 minutes. Will call back after reviewing procedures with PWs.</i>   |               |   |
| Pct 7607 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment  |
|          | 10:36:40 PM     | Pickup Ballot / Data: INSP awaits transfer to deupty sheriff. INSP has been waiting for more than one hour alone.  | 10:49:40 PM   | Fed reported that PP is closed and all is picked up.                        |
| Pct 7609 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment  |
|          | 6:03:12 PM      | Dispatch Clerk: Insp called, needs one more clerk, FED was there and agreed. He has 2 students with limited lang comm, 2 adult clerks one of which is disabled and Insp also has mobility issues and can't lift heavy obj. Send clerk. Voting continues. | 6:33:45 PM    |   |
|          | 6:05:31 PM      | <i>FED Contacted: Fed confirmed the need for an extra clerk for closing.</i>   |               |   |
|          | 6:17:38 PM      | <i>Pollworker Dispatched: Clerk dispatched</i>   |               |   |
|          | 6:33:28 PM      | <i>Pollworker Dispatched: clerk has arrived.</i>   |               |   |



|            |  |            |
|------------|--|------------|
| 7:41:59 PM | Dispatch Clerk: INSP requesting a clerk asap to assist with closing. Two student clerks will leave at 9pm, & the other clerk has some physical disabilities. Dispatch Clerk. | 8:01:48 PM |
| 7:51:56 PM | <i>Pollworker Dispatched: 2 PWs dispatched ETA 10 mins</i>   |            |
| 8:01:45 PM | <i>Pollworker Dispatched:</i>  |            |

| Pct 7613 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment                                   |
|----------|-----------------|---|---------------|--|
|          | 9:44:34 AM      | Dispatch Clerk: insp reports pp is busy, please send another clerk  | 10:12:36 AM   |  |
|          | 9:51:43 AM      | <i>Pollworker Dispatched: Clerk dispatched ETA 5 mins.</i>  |               |  |
|          | 10:12:29 AM     | <i>Pollworker Dispatched: Clerk arrived.</i>  |               |  |
|          | 10:08:47 AM     | Other: Observers reported that there are no Spanish sample ballots at the precinct. Insp confirmed that Spanish sample is in kiosk. Observers also reported that there is no ballot facsimile in Vietnamese. Insp is checking on Vietnamese ballot facsimile. | 10:43:31 AM   | additional vietnamese facsimiles were dropped off    |
|          | 11:18:47 AM     | Campaign Sign Within 100 Feet: FED reporting a vehicle displaying a Scott Weiner Campaign sign is parked within about 60 feet of PP.  | 11:46:28 AM   | Electioneers moved down the street. Voting continues |
|          | 11:25:56 AM     | <i>FED Contacted: Fed is at PP and is measuring the distance from PP to Vehicle. Will give instructions if electioneering is within 100 feet.</i>   |               |  |
|          | 12:08:53 PM     | Dispatch Clerk: Per FED, pls dispatch Clerk to assist pct.  | 12:42:27 PM   |  |
|          | 12:12:03 PM     | <i>Pollworker Dispatched: Clerk dispatched. ETA 10 mins</i>   |               |  |
|          | 12:42:17 PM     | <i>Pollworker Dispatched: Clerk arrived.</i>  |               |  |
|          | 7:40:44 PM      | Dispatch Clerk: FED offered to pick up 2 PW from City Hall and take them to assist with closing at this precinct. ETA 7:49 at Grove Street entrance.  | 7:58:36 PM    | Inspector Reported Clerks arrived voting continues.  |
|          | 7:47:57 PM      | <i>Pollworker Dispatched: 2 PWs dispatched. ETA 10 mins</i>   |               |  |

| Pct 7614 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment   |
|----------|-----------------|--|---------------|--|
|          | 6:51:30 AM      | Other Soft Supplies: Insp. missing alphabetical tabs, yellow seals, and pink plastic envelope. Setup continues. Please send FED.                       | 7:15:32 AM    | Fed delivered supplies to PP. Voting continues. Fed reported that PP is small long lines, voting continues |
|          | 6:55:45 AM      | <i>FED Contacted: Fed Contacted ETA 20 minutes will call with resolution.</i>  |               |  |
|          | 7:42:49 AM      | Other Soft Supplies: FED reports PP needs SP nametags, but his supplies include 30 English instead of 15 En and 15 SP. Please dispatch DST to deliver. | 10:01:20 AM   | Fed is working to resolve this issue   |
|          | 7:50:00 AM      | <i>FED Contacted: Fed will use a SP nametag from another PP temporarily.</i>   |               |  |
|          | 7:34:38 PM      | Dispatch Clerk: Need Extra clerk for assistance  | 7:56:57 PM    | clerks arrived.  |
|          | 7:42:07 PM      | <i>Pollworker Dispatched: 2 PWs dispatched. ETA 10 mins</i>  |               |  |
|          | 10:24:02 PM     | Pollworker Issue: Insp says he'll leave in 15 minutes no matter what. Sheriff hasn't picked up ballots yet. Send Fed.                                  | 10:50:04 PM   | Fed reported that all is picked up and PP is closed.   |
|          | 10:33:35 PM     | <i>FED Contacted: Fed eta is 5 minutes will call with resolution once arrives.</i>   |               |  |

| Pct 7615 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment                                   |
|----------|-----------------|---|---------------|--|
|          | 8:59:08 AM      | Pollworker Issue: Insp states voter filled out Vietnamese ballot facsimile by accident. Please bring new one.                       | 9:09:31 AM    | Fed is delivering at Precinct now. Voting Continues. |
|          | 9:08:57 AM      | <i>FED Contacted: Fed is delivering at Precinct now. Voting Continues.</i>  |               |  |
|          | 9:12:37 AM      | Dispatch Bilingual: Insp requests Chinese speaker. No Clerks present speak Chinese. Reminded that voters can call voter assistance. | 9:47:37 AM    |  |
|          | 9:17:40 AM      | <i>Pollworker Dispatched: Chn Clerk dispatched. ETA 5 mins</i>  |               |  |
|          | 9:47:28 AM      | <i>Pollworker Dispatched: PW arrived.</i>   |               |  |

11:37:29 AM Other Soft Supplies: Inspector reported to student coordinator that they do not have a map, voters who need to be routed to other polling places are getting angry. Please send map. Inspector instructed to call Election Center and/or FED.

1:09:53 PM Fed delivered map. Voting Continues.

11:47:28 AM FED Contacted: Fed eta is 25 minutes. Will call when deliver map.

| Pct 7616 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment   |
|----------|-----------------|---|---------------|--|
|          | 6:03:40 AM      | Not Open / Locked: FED is there. Polling place is locked. Insp is not there. Insp did not pick up phone.                                | 6:08:22 AM    | spoke to inspector. Inspector confirms they are inside. Setup continues. |
|          | 6:07:44 AM      | FED Contacted: Fed reported that Inspector is there but they are trying to find their way into the PP. Will call back once in building. |               |  |
|          | 6:08:00 AM      | < Other: See Comments >: spoke to inspector. Inspector confirms they are inside. Setup continues.                                       |               |  |
|          | 6:11:53 AM      | < Other: See Comments >: JA spoke to FED who confirms that they are inside at 7616 214 van ness   |               |  |
|          | 6:03:40 AM      | Dispatch Inspector: FED is there. Polling place is locked. Insp is not there. Insp did not pick up phone.                               | 6:10:56 AM    |  |
|          | 6:06:51 AM      | FED Contacted: Fed reported that Inspector is there but they are trying to find their way into the PP. Will call back once in building. |               |  |
|          | 6:07:12 AM      | Pollworker Dispatched: PW dispatched ETA 5 mins   |               |  |
|          | 6:16:53 AM      | Pollworker Dispatched: INSP has arrived.  |               |  |

| Pct 7617 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment  |
|----------|-----------------|--|---------------|---|
|          | 11:00:29 AM     | Edge Operations: Attempted to trouble shoot EDGE issue w INSP. Screen says printer paper low and no retry button. Please send tech. FED already attempted troubleshooting as well. Voting continues. | 4:16:56 PM    | Ft Dennis replaced v pak edge is working issue resolved v oting continues |
|          | 11:06:50 AM     | Technician Contacted: FT Dennis on the way, ETA 5 minutes  |               |   |
|          | 11:15:42 AM     | Technician Contacted: FT Dennis on site and trouble shooting issue.  |               |   |
|          | 11:23:31 AM     | Technician Contacted:  |               |   |
|          | 11:47:38 AM     | Technician Contacted: Ft Dennis trouble shooted Vpak,unable to correct issue, will replace v pak per Ruth  |               |   |
|          | 12:12:02 PM     | Technician Contacted: Fed gave insp instructions over phone and now Fed is in route to assist in person. ETA 20 minutes. Will call with resolution.  |               |   |
|          | 12:12:08 PM     | Technician Contacted: Ft Dennis replaced v pak on edge issue resolved voting continues.  |               |   |

| Pct 7619 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment |
|----------|-----------------|--|---------------|--------------------|
|          | 6:44:04 AM      | Other Soft Supplies: Yellow security rope for red box needed. Advised to use blue tape for the mean time. Setup continues                                  | 6:52:09 AM    |                    |
|          | 8:33:33 AM      | Pollworker Issue: Clerk LUIS VALLEJO was dispaced from City Hall. Payroll sheet had already been picked up and INSP want to ensure clerk is accounted for. | 8:38:59 AM    |                    |
|          | 11:41:39 AM     | Other Soft Supplies: Insp misplaced pink Language Assistance form. Please have FED drop off another copy.  | 11:45:05 AM   |                    |

| Pct 7621 | Init. Call Time | Problem Comments       | Time Resolved | Resolution Comment |
|----------|-----------------|------------------------|---------------|--------------------|
|          | 3:44:01 PM      | Other: Red Box Tranfer | 3:45:39 PM    |                    |

| Pct 7623 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment  |
|----------|-----------------|---|---------------|---|
|          | 1:56:32 PM      | Other Polling Place Issues: INSP reports that toilet is locked at PP and no portible toilet has been delivered to PP. Requests precinct services to gain access to bathrooms. | 3:27:27 PM    | Bill Delany found employee and got access to restrooms. Resolved. |
|          | 2:16:56 PM      | < Other: See Comments >: super DST will visit site and try to gain access to restrooms.   |               |   |
|          | 3:27:01 PM      | < Other: See Comments >: Bill Delany found employee and got access to restrooms. Resolved.  |               |   |

| Pct 7624 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment  |
|----------|-----------------|--|---------------|---|
|          | 6:37:16 AM      | Pollworker Issue: New Insp is setting up with two clerks. Two clerks have not shown up yet. May require assistance setting up. Send FED.   | 7:14:58 AM    |   |
|          | 6:52:00 AM      | FED Contacted: Fed ETA 5 min.  |               |   |
| Pct 7625 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment  |
|          | 8:08:04 AM      | Other Soft Supplies: Insp requested replacement letter tabs for the roster and an additional PW pin from FED.  | 8:39:11 AM    |   |
|          | 8:16:33 AM      | FED Contacted: eta 20 min  |               |   |
|          | 3:13:58 PM      | Provisional Envelopes: INSP reporting that low on Provisional Envelopes. Also requesting additional yellow seals for Red Box transfer. Already used up his extra yellow seals.   | 3:19:21 PM    |   |
|          | 3:19:36 PM      | FED Contacted: ETA 20 min.   |               |   |
| Pct 7626 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment  |
|          | 7:36:01 AM      | Dispatch Clerk: Insp called. Please dispatch Clerk.  | 8:48:42 AM    |   |
|          | 7:42:56 AM      | FED Contacted: Fed is aware.   |               |   |
|          | 8:42:16 AM      | Pollworker Dispatched: Clerk dispatched ETA 10 mins  |               |   |
|          | 9:06:57 AM      | Pollworker Dispatched: clerk arrived.  |               |   |
|          | 11:53:24 AM     | Edge Card Activator Operations: Inspector reported to student coordinator that the Edge machine Card Activator does not work. Has a voter waiting, wants Edge machine card activator asap. Need to bring a new one that works. | 4:25:02 PM    | Ft Thamer found card activator unplugged, plug activator in and is working fine, issue resolved voting continues                              |
|          | 12:01:37 PM     | Technician Contacted: Ft Thamer on route Eta 10min   |               |   |
|          | 12:29:10 PM     | Technician Contacted: Ft Thamer on site troubleshooting card activator found unplugged. Ft plugged card activator in and resolved issue. Voting continues  |               |   |
|          | 4:27:38 PM      | < Other: See Comments >:   |               |   |
|          | 4:27:42 PM      | < Other: See Comments >: ..  |               |   |
| Pct 7627 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment  |
|          | 5:36:16 AM      | : New clerk called in sick. PCT still fully staffed. No action required.   | 5:37:01 AM    |   |
|          | 5:41:18 AM      | Pollworker Issue: Clerk not showing up. PCT fully staffed. No action required.   | 5:42:37 AM    |   |
|          | 7:41:00 AM      | Insight Ballot Jam: FED is there. Tried Troubleshooting. Ballots keep jamming. Send Tech. Instructed FED to continue voting using the Aux Bin.   | 9:18:43 AM    | FT Thamer reported that issue was resolved when he arrived. Voter had skipped races--no issue with insight. Issue resolved. Voting continues. |
|          | 8:14:47 AM      | Technician Contacted: FT Thamer contacted. ETA 15 min  |               |   |
|          | 8:41:58 AM      | Technician Contacted: FT Thamer just arrived to polling place to troubleshoot issue.   |               |   |
|          | 9:17:52 AM      | Technician Contacted: FT Thamer reported that issue was resolved when he arrived. Voter had skipped races--no issue with insight. Issue resolved. Voting continues.  |               |   |
|          | 8:09:52 AM      | Ballot Transfer: Insp called. Having issues w/Insight. Using aux bin. Getting full. Please send FED to perform ballot transfer. Voting continues.  | 9:08:06 AM    |   |
|          | 8:17:38 AM      | FED Contacted: Fed eta 10  |               |   |
|          | 8:15:26 AM      | Insight Operations: Insight machine tech issues. Voting continues via aux bin. Please send Tech asap.  | 9:07:56 AM    |   |
|          | 8:53:21 AM      | Technician Contacted: This is a double-entry. FT Thamer is already onsite troubleshooting issue.   |               |   |
|          | 8:48:53 AM      | Other: PP awaiting tech assistance. Aux bin is getting full. Please deliver orange bags. Send FED. Voting continues via aux bin  | 9:07:49 AM    |   |
|          | 10:46:25 AM     | Other: Red Box Full, Transfer to Inspector bag approved. Procedure reviewed with INSP.   | 10:50:13 AM   |   |

|             |   |                                      |
|-------------|---|--------------------------------------|
| 11:12:11 AM | Dispatch Clerk: PP experiencing high traffic. Please send additional PW to assist. Voting continues.  | 11:46:03 AM                          |
| 11:19:03 AM | <i>Pollworker Dispatched: Clerk dispatched. ETA 10 mins</i>   |                                      |
| 11:28:18 AM | <i>FED Contacted: fed eta 10 min</i>  |                                      |
| 11:45:52 AM | <i>Pollworker Dispatched: clerk arrived.</i>  |                                      |
| 1:24:00 PM  | Other: Insp already transferred ballots from Red Box once. Please dispatch FED to bring pct a 2nd Red Box. Voting continues.  | 1:32:54 PM                           |
| 1:26:36 PM  | <i>FED Contacted: Fed ETA 10 min.</i>   | Box was dropped off.                 |
| 6:25:57 PM  | Other: INSP awaits additional red box from FED per request. FED advised to remove and safely store spare supplies red box from van and deliver red box to precinct. | 6:31:13 PM                           |
|             |   | They will begin to put votes in bag. |

| Pct 7629 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment |
|----------|-----------------|--|---------------|--------------------|
|          | 6:41:13 AM      | Other Polling Place Issues: Insp concerned about PP functionality/ accessibility due to space. PP setup continues. Send FED to assess situation. | 7:22:11 AM    |                    |
|          | 6:48:11 AM      | < Other: See Comments >: DST 19 is on his way to assess situation and support.   |               |                    |
|          | 6:49:40 AM      | <i>FED Contacted: Fed is aware and will stop by.</i>   |               |                    |

| Pct 7631 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment |
|----------|-----------------|---|---------------|--------------------|
|          | 7:07:32 AM      | Other Soft Supplies: INSP requests a copy of Voter of Rights. Not in Red supply bag. Have FED drop one off. Voting continues. | 7:39:19 AM    |                    |

| Pct 7632 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment                                       |
|----------|-----------------|--|---------------|--|
|          | 6:38:00 AM      | Dispatch Clerk: Confirmed that the PP will be set up by 7AM but requests additional assistance.  | 6:50:11 AM    |  |
|          | 6:50:05 AM      | <i>FED Contacted: ETA 5 minutes</i>  |               |  |
|          | 7:53:34 AM      | Insight Ballot Jam: Insight machine jammed. Part of ballot is torn and stuck in machine. Voting continuing through aux bin. Please send tech.          | 9:23:06 AM    | FT Dennis cleared jam. Issue resolved. Voting continues. |
|          | 8:25:46 AM      | <i>Technician Contacted: Ft Dennis dispatched Eta 15min</i>  |               |  |
|          | 8:46:09 AM      | <i>Technician Contacted: Ft Dennis onsite to assess issued.</i>  |               |  |
|          | 9:22:07 AM      | <i>Technician Contacted: FT Dennis cleared jam. Issue resolved. Voting continues.</i>  |               |  |
|          | 9:24:05 AM      | <i>Technician Contacted: FT Dennis found a folded ballot stuck in the insight , was able to remove ballot and issue was resolved voting continues.</i> |               |  |
|          | 9:57:57 AM      | Dispatch Clerk:  | 10:55:57 AM   |  |
|          | 10:14:33 AM     | <i>Pollworker Dispatched: Insp dispatched as clerk ETA 10 mins</i>   |               |  |
|          | 10:55:48 AM     | <i>Pollworker Dispatched: insp arrived.</i>  |               |  |

| Pct 7633 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment |
|----------|-----------------|---|---------------|--------------------|
|          | 6:04:08 AM      | Insight Seals:  | 6:12:23 AM    |                    |
|          | 7:02:42 AM      | Dispatch Clerk: INSP could use an additional clerk to assist. Only 2 clerks are present, plus INSP. | 7:26:06 AM    |                    |
|          | 7:11:48 AM      | <i>Pollworker Dispatched: Clerk dispatched ETA 5 mins</i>   |               |                    |
|          | 7:12:05 AM      | <i>FED Contacted: Fed eta 15min</i>   |               |                    |
|          | 7:25:54 AM      | <i>Pollworker Dispatched: Clerk Arrived.</i>  |               |                    |

| Pct 7634 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment  |
|----------|-----------------|---|---------------|---|
|          | 6:22:40 AM      | Dispatch Inspector: Clerk reports no Inspector.   | 6:25:07 AM    |   |
|          | 6:24:47 AM      | < Other: See Comments >: insp running late on his way   |               |   |
|          | 6:27:33 AM      | FED Contacted: Spoke with Fed and Clerk. They are setting up and Fed will help. Voting will open on time.   |               |   |
|          | 7:51:20 AM      | Insight Operations: Insight not accepting ballots. Over-the-phone troubleshooting didn't work. Voting continues via Aux bin. Send FED.  | 8:05:26 AM    |   |
|          | 7:59:20 AM      | FED Contacted: ETA 5 min  |               |   |
| Pct 7636 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment  |
|          | 7:38:17 AM      | Dispatch Clerk: Busy and need help.   | 8:19:41 AM    |   |
|          | 7:43:08 AM      | Pollworker Dispatched: Clerk dispatched ETA 10 mins   |               |   |
|          | 8:19:26 AM      | Pollworker Dispatched: Clerk arrived.   |               |   |
| Pct 7637 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment  |
|          | 6:49:43 AM      | Other Soft Supplies: Extension cord needed to plug in lights on voting booths.  | 7:14:43 AM    |   |
|          | 6:53:35 AM      | FED Contacted: ETA 10 min.  |               |   |
| Pct 7638 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment  |
|          | 8:53:10 PM      | : no light  |               |   |
|          | 8:54:08 PM      | Lights:   | 9:00:20 PM    | resolved.   |
|          | 8:56:52 PM      | < Other: See Comments >: DST dispatched with lights. Also trying to get building security to turn lights on again.  |               |   |
|          | 8:59:40 PM      | < Other: See Comments >: spoke with building security. There is still light, just not as bright as before. PWs have finished closing. Just waiting for sherriff. Resolved.                                    |               |   |
| Pct 7639 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment  |
|          | 7:21:44 AM      | Insight Ballot Jam:   | 2:47:01 PM    | Ft Thamer replace insight issue resolved voting continues.                        |
|          | 7:24:15 AM      | Technician Contacted: FT Thamer Dispatched 5 min  |               |   |
|          | 7:33:34 AM      | Technician Contacted: Ft Thamer onsite checking out the insight   |               |   |
|          | 7:52:56 AM      | Technician Contacted: Ft Thamer found ballot stuck in the machine, unable to clear jam. Ft will replace it per tuan   |               |   |
|          | 8:07:42 AM      | Technician Contacted: Ft Thamer replace insight, issue resolved voting continues.   |               |   |
| Pct 7643 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment  |
|          | 7:20:05 AM      | Pollworker Issue: Insp called. Please send FED to review voting procedures w/team.  | 7:30:47 AM    |   |
|          | 9:29:00 AM      | Pollworker Issue: Insp called. Please send FED to review procedures with Clerk.   | 9:50:13 AM    |   |
|          | 9:30:35 AM      | Insight Operations: Repeated Defective Ballot message. When ballots are reinserted, eventually accepted by machine. Instructed to check ballots for being torn correctly. Please send Tech. Voting continues. | 10:22:55 AM   | Ft Thamer watch multiple ballots go thru so the issue was solved voting continues |
|          | 9:44:33 AM      | Technician Contacted: Ft Thamer dispatched Eta 5min   |               |   |
|          | 10:02:27 AM     | Technician Contacted: Ft Thamer onsite troubleshooting problem  |               |   |
|          | 10:15:23 AM     | Technician Contacted: Ft Thamer Found that the ballot   |               |   |
|          | 10:16:49 AM     | Technician Contacted: Ft Thamer watch multiple ballots go thru so the issue was solved voting continues.  |               |   |

| Pct 7646 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment  |
|----------|-----------------|---|---------------|---|
|          | 10:40:28 AM     | Pollworker Issue: send FED to overview edge procedures with insp.   | 11:08:22 AM   |   |
|          | 10:53:42 AM     | FED Contacted: eta 10 min.  |               |   |
|          | 3:56:29 PM      | Other Soft Supplies: Data Collector called to say they are in need of "I Voted" stickers  | 4:05:27 PM    | Stickers dropped off.   |
| Pct 7706 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment  |
|          | 12:11:20 PM     | Ballot Transfer:  | 12:11:26 PM   |   |
| Pct 7707 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment  |
|          | 12:18:20 PM     | Ballot Transfer: Insp reports count is at 705. Requests FED for help with transfer and to please bring extra pens.  | 2:10:31 PM    |   |
|          | 12:22:28 PM     | FED Contacted: FED en route to assist and bring pens....ETA 5mins   |               |   |
|          | 2:10:37 PM      | FED Contacted: confirmed ballot transfer is completed....voting continues   |               |   |
| Pct 7708 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment  |
|          | 10:46:23 PM     | Other: Insp and Sheriff cannot locate Orange and Light Green Bag. Believe it may have been taken by DPT officer.  | 10:46:51 PM   |   |
| Pct 7711 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment  |
|          | 8:02:32 AM      | Pollworker Issue: INSP reports clerk had one VBM-no-surrender PV voter sign roster. INSP clarifies process. INSP made note on separate paper. PV processed correctly.   | 8:10:50 AM    | aware   |
|          | 8:10:28 AM      | FED Contacted: FED at pp aware.   |               |   |
| Pct 7802 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment  |
|          | 9:01:36 AM      | Other Soft Supplies: INSP reports that felt tip pens are running out (4 left). Dispatch FED to drop off additional pens.  | 9:07:48 AM    | Spoke to INSP and they have plenty of regular pens they can use. Voting continues   |
|          | 9:07:25 AM      | Pollworker Contacted: Spoke to INSP and they have plenty of regular pens they can use. Voting continues   |               |   |
| Pct 7803 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment  |
|          | 9:37:29 AM      | Edge Seals:   | 9:52:47 AM    | PW called about mis matche seal. Aware of the issue. Voting continues.  |
|          | 9:52:20 AM      | Pollworker Contacted: PW called about mis matche seal. Aware of the issue. Voting continues.  |               |   |
| Pct 7804 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment  |
|          | 12:14:40 PM     | Ballot Transfer: Inspector reports count is at 700. Will complete ballot transfer of bin two into blue bag with clerk.  | 12:48:06 PM   | no assistance needed  |
| Pct 7805 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment  |
|          | 12:08:25 PM     | Pollworker Issue: Britta at CPMC request assistance with 3 voters with disabilities. 2 voters wheelchair bound will have assistance to bring them down to PP. 1 is bed bound need clerk to go up. Send FED to cover so clerk can go assist. | 2:44:53 PM    | INSP and PCT team are going to take care of this when the nurse can also help. Realized they don't need any assistance wihlt his situation. Voting continues. |
|          | 12:12:43 PM     | < Other: See Comments >: Britta (Activities Therapy Dept) is going on lunch and then meeting until 2:30pm. She can assist clerk with voter (Theresa Chitwood) when she returns. Her contact info is 415-600-4520.                           |               |   |
|          | 1:05:35 PM      | FED Contacted: FED is going there now and will be there in 10 min.  |               |   |
|          | 1:42:52 PM      | FED Contacted: FED is there and assisting voter. Will confirm when all done.  |               |   |

| Pct 7809 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment  |
|----------|-----------------|--|---------------|---|
|          | 9:19:42 AM      | Pollworker Issue: Insp has 3 clerks however is concerned that they will be swamped during lunch. He is requesting an extra clerk or FED assistance later.  | 9:30:43 AM    | FED reports that PCT is fine. He will be available during the lunch rush if needed                    |
|          | 9:29:16 AM      | <i>FED Contacted: FED reports that PCT is fine. He will be available during the lunch rush if needed</i>   |               |   |
|          | 6:25:49 PM      | Other Soft Supplies: Someone walked off with the page magnifier. Send Replacement. Voting Continues.   | 6:56:50 PM    | FED dropped off magnifier. Voting continues.  |
|          | 6:32:53 PM      | <i>FED Contacted: FED is on the way to drop off replacement. ETA 15 min.</i>   |               |   |
|          | 6:56:13 PM      | <i>FED Contacted: FED dropped off magnifier. Voting continues.</i>   |               |   |
| Pct 7812 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment  |
|          | 8:15:39 AM      | Other Soft Supplies: Clerk called. Please send FED to drop off supplemental supplies, including pens. Voting continues.  | 8:39:33 AM    |   |
|          | 8:24:16 AM      | <i>FED Contacted: eta 10 min</i>   |               |   |
|          | 2:41:38 PM      | Other Soft Supplies: Clerk requested more blue bags after doing ballot transfer. Instructed that they may use generic plastic bags if needed.  | 2:59:14 PM    | resolved.   |
|          | 2:58:32 PM      | <i>FED Contacted: Fed has dropped off blue bag.</i>  |               |   |
| Pct 7813 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment  |
|          | 10:47:21 AM     | Other: Observer reports that pw wearing politically themed buttons, though not electionerering as the content is not related to the ballot. FED will ensure pw removes buttons, pw currently on break.   | 10:48:30 AM   |   |
|          | 11:54:40 AM     | Ballot Transfer: ballot transfer authorized.   | 11:58:46 AM   |   |
|          | 12:57:25 PM     | Pollworker Issue: PW called on break and is unclear of clerk duties, did not have manual with her on break. Explained clerk duties per job cards and advised to go over when back from break. Please have FED go over duties with clerks and INSP. | 1:05:16 PM    |   |
|          | 3:44:58 PM      | Other: INSP called for authorization to transfer Red Box. Authorizing, no assistance from FED needed.  | 3:45:58 PM    |   |
| Pct 7815 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment  |
|          | 6:11:16 AM      | Not Open / Locked: PP locked. Insp tried doorbell and calling and no response.   | 6:25:56 AM    | Spoke to clerk and he confirms that PCT is open and they are setting up                               |
|          | 6:15:15 AM      | <i>&lt; Other: See Comments &gt;: PPO's phone is busy.</i>   |               |   |
|          | 6:21:43 AM      | <i>FED Contacted: left message for FED.</i>  |               |   |
|          | 6:25:35 AM      | <i>Pollworker Contacted: Spoke to clerk and he confirms that PCT is open and they are setting up</i>   |               |   |
| Pct 7816 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment  |
|          | 5:27:34 AM      | Dispatch Inspector: Inspector is sick and won't be coming in. Dispatch Inspector. Ballots were delivered to the polling place. Not sure if polling place is open.  | 5:48:54 AM    | FED confirms that INSP arrived. Have ballots and supplies. Clerks are arriving and set up will start. |
|          | 5:33:45 AM      | <i>FED Contacted: FED is on the way to drop off supplies and access situation. ETA 10 min.</i>   |               |   |
|          | 5:34:19 AM      | <i>Pollworker Dispatched: Inspector dispatched. ETA 10 mins</i>  |               |   |
|          | 5:47:39 AM      | <i>FED Contacted: FED confirms that INSP arrived. Have ballots and supplies. Clerks are arriving and set up will start.</i>  |               |   |
|          | 10:11:08 AM     | Campaign Sign Within 100 Feet: PW called. Campaign signs are within 100 ft of PP.  | 10:51:44 AM   | FED spoke to INSP and they have taken down the signs that were within 100ft. Voting continues.        |
|          | 10:14:25 AM     | <i>FED Contacted: FED is going to measure with twine. ETA 15 min.</i>  |               |   |
|          | 10:50:19 AM     | <i>FED Contacted: FED spoke to INSP and they have taken down the signs that were within 100ft. Voting continues.</i>   |               |   |

| Pct 7817 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment  |
|----------|-----------------|--|---------------|---|
|          | 9:36:01 AM      | Other Polling Place Issues: Bystanders making loud noise outside of PP. Please send FED to assess situation.   | 10:20:17 AM   |   |
|          | 10:06:39 AM     | Edge Seals:  | 10:10:24 AM   |   |
| Pct 7818 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment  |
|          | 10:14:13 AM     | Poll Signs: Polling place missing directional signs. Please send FED with replacement signs. Voting continues.   | 10:33:59 AM   |   |
|          | 10:20:33 AM     | FED Contacted: ETA 10 min  |               |   |
| Pct 7819 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment  |
|          | 8:45:32 AM      | Insight Ballot Jam: Insight continually jamming. Voting continues through Aux Bin.   | 7:30:52 PM    | Comments<br>Ft Epeli replaced insight issue resolved voting continues.    |
|          | 8:53:19 AM      | Technician Contacted: Ft Epeli Dispatch Eta 5min   |               |   |
|          | 9:21:36 AM      | Technician Contacted: Ft Epeli on site found the insight making a grinding sound, will replace per Tuan.   |               |   |
|          | 9:52:20 AM      | Technician Contacted: Ft Epeli replaced insight issue resolved voting continues.   |               |   |
|          | 10:36:09 AM     | Pollworker Issue: Insp reports one of the ballots from the aux bin will not go into Insight. Please send FED. Voting continues.  | 11:08:05 AM   |   |
| Pct 7821 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment  |
|          | 9:40:10 AM      | Edge Printer Paper Low: Field Tech Greg called in  | 9:41:48 AM    | FT on sight and resolved issue by reconnecting printer. Voting continues. |
|          | 9:41:06 AM      | Technician Contacted: FT on sight and resolved issue by reconnecting printer. Voting continues.  |               |   |
|          | 2:09:12 PM      | Ballot Transfer: Inspector is going to make a ballot transfer with clerk.  | 2:11:39 PM    | ballot transfer authorized  |
| Pct 7822 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment  |
|          | 12:41:35 PM     | Ballot Transfer: insight reach 700. can perform transfer w clerks present. Voting continues.   | 12:47:14 PM   | can perform transfer w clerks present. Voting continues.                  |
| Pct 7823 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment  |
|          | 6:42:03 AM      | Edge Seals: Edge bag already open. Per director, instructed to continue set up and check that rest of seals match. Do not yet know public counter number because not yet set up. | 6:47:07 AM    | Set up continues.   |
|          | 6:46:40 AM      | FED Contacted: Set up continues.   |               |   |
|          | 1:03:30 PM      | Ballot Transfer: ballot transfer authorized.   | 1:07:07 PM    | ballot transfer authorized.   |
| Pct 7825 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment  |
|          | 3:53:10 PM      | Ballot Transfer: Insp requests FED to assist with ballot transfer. Getting close to 700.   | 4:32:44 PM    | FED confirms ballot transfer is complete. Voting continues.               |
|          | 4:00:08 PM      | FED Contacted: FED is on the way. ETA 10 min. Voting continues.  |               |   |
|          | 4:31:43 PM      | FED Contacted: FED confirms ballot transfer is complete. Voting continues.   |               |   |
| Pct 7826 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment  |
|          | 1:13:15 PM      | Ballot Transfer: INSP called, Insight counter reads 703. Authorizing ballot transfer, no FED assistance needed.  | 1:13:46 PM    |   |



| Pct 7827 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment   |
|----------|-----------------|--|---------------|--|
|          | 6:19:02 AM      | Pollworker Issue: Insp called. Getting a late start on opening. Please send FED to check on pct to ensure voting starts at 7am.  | 6:43:37 AM    | FED Contacted  |
|          | 6:28:11 AM      | <i>FED Contacted: ETA 8 to assess.</i>   |               |  |
|          | 6:42:58 AM      | <i>FED Contacted: On track to begin voting at 7 a.m.</i>   |               |  |
|          | 8:57:26 AM      | Edge Audio: Insp says audio cord won't stay in audio port. No voter currently present. Please send Tech.   | 10:14:05 AM   | FT Mike provided precinct with replacement audio unit at 10am. Issue resolved. Voting continues.   |
|          | 9:38:27 AM      | <i>Technician Contacted: FT Mike Dispatched by Leslie. ETA 10 min.</i>   |               |  |
|          | 9:38:33 AM      | <i>&lt; Other: See Comments &gt;: Ft Mike onsite troubleshooting audio problem</i>   |               |  |
|          | 9:46:46 AM      | <i>Technician Contacted: FT Mike found audio connector plug, will replace per Tuan.</i>  |               |  |
|          | 10:10:32 AM     | <i>Technician Contacted:</i>   |               |  |
|          | 10:12:13 AM     | <i>Technician Contacted: FT Mike provided precinct with replacement audio unit at 10am. Issue resolved. Voting continues.</i>  |               |  |
| Pct 7828 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment   |
|          | 1:46:49 PM      | Ballot Transfer: Red Box Transfer. Voting Continues.   | 1:47:13 PM    |  |
| Pct 7831 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment   |
|          | 7:46:42 AM      | Other Polling Place Issues: Insp called. Principal said there will be a sing-a-long at 9:30am. Please send someone to speak with the school to ensure voting is not disrupted.   | 8:11:04 AM    |  |
|          | 8:08:00 AM      | <i>&lt; Other: See Comments &gt;: I spoke with the Principal Asst. He will go and speak with the Inspector and let him know that sing alongs are allowed.</i>  |               |  |
|          | 8:09:41 AM      | Pollworker Issue: INSP reports that one surrenderd VBM envelope was not properly cancelled but placed in RB. Voter processed as requested by voter as standard voter. INSP will note in posted ballot statement. Voting continues. | 8:14:25 AM    |  |
| Pct 7832 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment   |
|          | 8:50:26 AM      | Other Polling Place Issues: FED requesting port-o-potty. Was supposed to be there, but not there.  | 11:55:49 AM   | porta potty is delivered.  |
|          | 8:59:28 AM      | <i>&lt; Other: See Comments &gt;: Spoke to Mike B. he is checking on situation.</i>  |               |  |
|          | 9:13:36 AM      | <i>&lt; Other: See Comments &gt;: spoke to INSP. Homeowner is letting PWs use home restroom until porta potty arrives.</i>   |               |  |
|          | 9:47:46 AM      | <i>&lt; Other: See Comments &gt;: INSP reports that porta potty still not there. Homeowner still allowing pws use of home restroom. Will check with Mike Banda again.</i>  |               |  |
|          | 10:11:23 AM     | <i>&lt; Other: See Comments &gt;: Mike confirms that his driver will deliver. Driver has two stops before this one.</i>  |               |  |
|          | 11:55:27 AM     | <i>&lt; Other: See Comments &gt;: porta potty is delivered.</i>  |               |  |
| Pct 7833 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment   |
|          | 8:15:54 AM      | Other Polling Place Issues: Insp reports that his pct is a shared location and voters are not differentiating btwn the two. Ballots are being picked up and dropped off on opposite side.  | 9:45:51 AM    | Insp Scott has worked out a good arrangement and PW is assisting voters get to the right table. We will send out pct maps with super DST to help anticipated evening rush. Resolved. |
|          | 8:24:26 AM      | <i>&lt; Other: See Comments &gt;: Spoke to INSP. 7833 set up in garage as instructed. 7834 was to set up in community room but set up in garage instead. Sending DST to evaluate situation and improve separation.</i>             |               |  |
|          | 8:29:34 AM      | <i>&lt; Other: See Comments &gt;: super DST sent to evaluate site and resolve.</i>   |               |  |
|          | 9:44:29 AM      | <i>&lt; Other: See Comments &gt;: Insp Scott has worked out a good arrangement and PW is assisting voters get to the right table. We will send out pct maps with super DST to help anticipated evening rush. Resolved.</i>         |               |  |

| Pct 7837 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment  |
|----------|-----------------|---|---------------|---|
|          | 5:26:49 PM      | Dispatch Clerk: FED requests additional clerk as INSP is new and only has 1 clerk and 2 students for the evening, Please send clerk.  | 6:14:10 PM    |   |
|          | 5:49:18 PM      | <i>Pollworker Dispatched: clerk dispatched. ETA 15 mins.</i>  |               |   |
|          | 6:14:02 PM      | <i>Pollworker Dispatched: clerk arrived.</i>  |               |   |
| Pct 7838 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment  |
|          | 12:51:40 PM     | Dispatch Clerk: Marc Langiano went to the hospital during his break. Will not make. Send another clerk for replacement.   | 1:21:12 PM    |   |
|          | 12:59:46 PM     | <i>Pollworker Dispatched: clerk dispatched. ETA 15 mins.</i>  |               |   |
|          | 1:20:19 PM      | <i>Pollworker Dispatched: clerk arrived.</i>  |               |   |
| Pct 7839 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment  |
|          | 7:16:40 AM      | Edge Operations: Insp reports edge screen is pixelated/indecipherable power on polls open. Dispatch technician.   | 7:40:14 AM    | Ft Epeli on site power cycled the edge screen came on fine issue solved voting continues. |
|          | 7:21:34 AM      | <i>Technician Contacted: Ft Epeli dispatched eta 5min.</i>  |               |   |
|          | 7:37:18 AM      | <i>Technician Contacted: Ft Epeli on site power cycled the edge screen came on fine issue solved voting continues.</i>  |               |   |
| Pct 7842 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment  |
|          | 6:15:51 AM      | Table, Chairs, Booths, Kiosk: Doesn't have table for the election table. Principal is there.  | 6:52:50 AM    | FED 44 delivered table. Voting will start at 7 a.m.                                       |
|          | 6:18:04 AM      | <i>FED Contacted: ETA 3 min and will advise</i>   |               |   |
|          | 6:29:39 AM      | <i>FED Contacted: No table at one of two precincts at this location. Please send one ASAP.</i>  |               |   |
|          | 6:30:11 AM      | <i>&lt; Other: See Comments &gt;: Spoke with fed. Said table is missing. Delivery photos show both were delivered. They are looking for it. If not, we will send a new table.</i>                               |               |   |
|          | 6:40:10 AM      | <i>FED Contacted: Contacted FED 44 (Myles) and he will deliver his table to 7842. ETA 2 minutes.</i>  |               |   |
|          | 6:47:32 AM      | <i>&lt; Other: See Comments &gt;: Delivery photo showed 1 3ft table and 1 6ft table. Not 2 6ft tables.</i>  |               |   |
|          | 1:08:30 PM      | Other Soft Supplies: Insp requests more "I Voted" stickers  | 2:36:47 PM    | Stickers delivered. Voting continues.   |
|          | 1:56:54 PM      | <i>FED Contacted: Will take stickers from another pct and call when he drops them. ETA 10 minutes</i>   |               |   |
| Pct 7843 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment  |
|          | 6:06:01 AM      | Can't Locate Equipment: Election table could not be found. FED is providing PP with his spare blue table. Set up continues.   | 6:13:09 AM    | resolved  |
|          | 6:13:53 AM      | <i>&lt; Other: See Comments &gt;: spoke to FED. Only table was missing. PWs have everything they need.</i>  |               |   |
| Pct 7844 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment  |
|          | 4:08:33 PM      | Other: Insp noticed voters missing in Roster but listed on Street Index. For future calls: verify voters are in correct precinct in EIMS. If so, process as Standard Voter and fill out Roster Correction page. | 4:10:40 PM    |   |
| Pct 7848 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment  |
|          | 6:19:37 AM      | Other Soft Supplies: Missing blue tape for signs. Advised to continue PP setup.   | 6:31:47 AM    | Taped dropped off   |
|          | 6:25:43 AM      | <i>FED Contacted: will drop off tape in 2 minutes</i>   |               |   |

7:28:44 AM Roster: Roster missing multiple pages. Follow up w INSP: roster is missing pgs w/ 36-71, 107-142, 178-212, 248-283, 319-364,390-423. Folow up: back pages blank.

7:57:05 AM per FED, it was not an issue with the roster, but INSP needed street index. It has been dropped off and FED reviewed it with him. I left msg for INSP and asked him to call back with any questions or concerns.

7:41:25 AM FED Contacted: Delivered supplemental pages and is now heading back to see what is happening. ETA 5 minutes

7:56:46 AM FED Contacted: Identified issue with Street Index, not the roster. New index has been issued to the inspector and all is well. Voting continues

| Pct 7849 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment                           |
|----------|-----------------|---|---------------|--|
|          | 12:00:35 PM     | Ballot Transfer: INSP called, Insight count reads 700. Authorizing ballot transfer. Voting continues. | 12:46:09 PM   | Ballot transfer completed. Voting continues. |
|          | 12:04:37 PM     | FED Contacted: Heading over to PP to ensure procedures followed.                                      |               |  |

| Pct 7855 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment   |
|----------|-----------------|---|---------------|----------------------|
|          | 7:54:59 AM      | Edge Operations: Field technician reported no power on Edge. Tried different outlet, checked connections, no power. FT Tuan suggested swapping out power cord. New power cord will be taken to precinct by another field technician | 12:02:23 PM   | Edge machine arrived |
|          | 8:01:23 AM      | Technician Contacted: FT Victor from City Hall contacted and sent out with new power call to see if this will resolve the issue. Edge needs to be replaced by Computer Room   |               |                      |
|          | 8:24:05 AM      | Technician Contacted: FT Victor is onsite. Will replace the power cord and let us know if that resolves the issue.  |               |                      |
|          | 8:31:29 AM      | Technician Contacted: FT Victor replaced power cord. Green light on Edge is lit but screen is blank, LED screen in back no message. Spoke with Ruth & Tuan--will need to replace Edge. Edge needs to be replaced by Computer Room   |               |                      |
|          | 8:49:05 AM      | Computer Room: Prelat started on requested replacement machine.   |               |                      |
|          | 8:52:56 AM      | Equipment Dispatched: Universal EDGE sent out with Tech.  |               |                      |
|          | 11:50:26 AM     | Computer Room: Requested Replacement Machine is ready to pick up at computer room.  |               |                      |
|          | 11:56:52 AM     | Equipment Dispatched: Machine picked up and on it's way to polling place.   |               |                      |

| Pct 7858 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment  |
|----------|-----------------|---|---------------|---|
|          | 7:28:59 AM      | Insight Ballot Jam: Ballots are being rejected. Troubleshooting did not help. Please send Tech. Voting continues through AUX bin                  | 7:44:29 AM    | FED was able to troubleshoot and voting continues                             |
|          | 7:47:47 AM      | Edge Printer Paper Low: FED has troubleshooted the issue but can't get it fixed. Please send tech.  | 8:39:01 AM    | Comments<br>Ft Epeli found the printer unplug. issue solved voting continues. |
|          | 8:14:17 AM      | Technician Contacted: Ft Epeli dispatched eta10 min   |               |   |
|          | 8:36:54 AM      | Technician Contacted: Ft Epeli found the printer unplug. issue solved voting continues.   |               |   |
|          | 10:24:17 AM     | Table, Chairs, Booths, Kiosk: Voters waiting to use voting booths are backed up. Could use two more booths and FED does not have any. Please send | 11:40:48 AM   |   |
|          | 10:36:10 AM     | < Other: See Comments >: two booths will be dispatched from City Hall   |               |   |

| Pct 7863 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment          |
|----------|-----------------|--|---------------|-----------------------------|
|          | 1:59:38 PM      | Ballot Transfer: INSP reports 748 on LCD. Requests authorization to start ballot transfer. Authorized. Voting continues via AUX Bin. | 2:26:45 PM    | Ballot ttransfer completed. |
|          | 2:14:34 PM      | FED Contacted: will verify that BT was completed and call back   |               |                             |

| Pct 7864 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment                             |
|----------|-----------------|--|---------------|--|
|          | 6:11:44 AM      | Not Open / Locked: PP locked. FEDs ETA 7 mins  | 6:23:39 AM    | Comments<br>PP is open and set up in progress. |
|          | 6:20:48 AM      | < Other: See Comments >: Spoke with Inspector custodian arrived 10 min ago. Setup is going on. |               |  |
|          | 6:23:02 AM      | FED Contacted: PP is open and set up in progress.  |               |  |

| Pct 7865 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment  |
|----------|-----------------|--|---------------|---|
|          | 8:44:54 AM      | Insight Operations: Field tech called in while doing precinct visit  | 8:45:55 AM    | Field tech had Inspector pull ballot and put in bin 1. Explained itt is an undevoted ballot     |
| Pct 7869 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment  |
|          | 7:15:12 AM      | Pollworker Issue: Just called to let us know that they opened polls 8 minutes late.  | 7:15:42 AM    |   |
| Pct 7872 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment  |
|          | 5:53:09 AM      | Pollworker Issue: Inspector is not able to get to a polling place and will be picked up and driven to site by DOE driver. DOE is also dispatching an experienced inspectore to this site, Alert FED to help with set up. This site must be monitored throughout the day! | 6:53:32 AM    | per shane, inspector is at the site   |
|          | 5:58:58 AM      | <i>FED Contacted: Updated on issue and asked to stop here first after drive by confirming activity at other PP. @ 6:33 FED still completing drive by (dropping off inspector bag) and will report here after. Also will call with status update.</i>                     |               |   |
|          | 6:40:38 AM      | <i>FED Contacted: @ 6:33 am FED still completing drive by (dropping off inspector bag) and will report here after. Also will call with status update.</i>  |               |   |
|          | 9:52:17 AM      | Pollworker Issue: reports of voters using garbage bins as surface for marking ballots. Send FED assess the situation. Will send voting booths from City Hall.  | 10:07:14 AM   |   |
|          | 10:06:31 AM     | <i>FED Contacted: FED was there about 20 min ago; small pp, more booths have been set up. FED will go there after he assists another pp, will call back to advs</i>  |               |   |
|          | 10:06:41 AM     | <i>&lt; Other: See Comments &gt;: FED set up two additional booths and table at the site. There is no issue at the site.</i>   |               |   |
|          | 10:07:01 AM     | <i>FED Contacted:</i>  |               |   |
|          | 10:46:31 AM     | Lights: Dispatch DST with additional clamp lights and extension cords.   | 11:42:56 AM   | DST delivered supplies. Did what he could to improve the space, but space is limited. Resolve.d |
|          | 10:54:17 AM     | <i>&lt; Other: See Comments &gt;: DST dispatched with lights. He will also assess garage space and try to improve the use of the space.</i>  |               |   |
|          | 11:41:44 AM     | <i>&lt; Other: See Comments &gt;: DST delivered supplies. Did what he could to improve the space, but space is limited. Resolve.d</i>  |               |   |
| Pct 7874 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment  |
|          | 6:12:18 AM      | Dispatch Inspector: Not open , no inspector, student reports. 4 clerks waiting outside.  | 6:41:42 AM    |   |
|          | 6:15:06 AM      | <i>&lt; Other: See Comments &gt;: Insp bag is DOE delivery. BAG NOT NEEDED</i>   |               |   |
|          | 6:18:32 AM      | <i>Pollworker Dispatched: Insp dispatched ETA 10 mins</i>  |               |   |
|          | 6:37:26 AM      | <i>Pollworker Dispatched: INSP arrived.</i>  |               |   |
|          | 6:38:13 AM      | <i>&lt; Other: See Comments &gt;: Original inspector showed up with bag.</i>   |               |   |
|          | 6:12:18 AM      | Not Open / Locked: Not open , no inspector, student reports. 4 clerks waiting outside.   | 6:22:00 AM    |   |
|          | 6:21:42 AM      | <i>&lt; Other: See Comments &gt;: PPO contacted. He is opening now.</i>  |               |   |
| Pct 7901 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment  |
|          | 1:59:10 PM      | Insight Ballots: Insp called, PP used up all the Eng/Sp ballots, many more req for those, they are having voters fill out lang pref form for futures, but she needs more Eng/Sp ballots for this neighborhood. Send Fed. Voting continues using Eng/Ch ballots.          | 2:11:00 PM    | Spanish ballots dropped off.  |
|          | 2:05:57 PM      | <i>FED Contacted: FED on the way, ETA 10 min, will call back</i>   |               |   |
|          | 2:45:54 PM      | Other: Obsever reports the there were no spanish or filipino ballots, spoke to FED and FED reports that he made sure inspector was aware that she had both languages. FED sup Roman will also check on the remaining quantity of SP and FI ballots                       | 2:48:16 PM    |   |
|          | 2:51:17 PM      | <i>&lt; Other: See Comments &gt;: Inspector reported that she has 300 Spanish and 100 Filipino ballots</i>   |               |   |

| Pct 7903 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment   |
|----------|-----------------|---|---------------|--|
|          | 1:25:38 PM      | Other Soft Supplies: Please ask FED to drop off Vietnamese facsimile ballot   | 1:27:41 PM    |  |
| Pct 7904 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment   |
|          | 7:58:33 AM      | Dispatch Bilingual: Insp reports Spanish speaking clerk did not show up.  | 8:22:01 AM    |  |
|          | 8:07:14 AM      | <i>Pollworker Dispatched: Spn pw dispatched. ETA 15 mins</i>  |               |  |
|          | 8:21:51 AM      | <i>Pollworker Dispatched: clerk arrived.</i>  |               |  |
|          | 10:01:40 PM     | Poll Owner wants to close facility: INSP reports awaiting deupty sheriff; PP owner is ready to shut down PP.  |               |  |
|          | 11:24:53 PM     | < Other: See Comments >:  |               |  |
| Pct 7905 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment   |
|          | 12:01:45 PM     | :   |               |  |
| Pct 7907 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment   |
|          | 7:39:30 AM      | Edge Printer Paper Low: Attempted to resolve over phone. Please send Tech.  | 8:43:00 AM    | Comments   |
|          |                 |   |               | Ft Marvin adjusted the edge printer repower the edge issue resolved voting continues.                                |
|          | 8:29:11 AM      | <i>Technician Contacted: Ft Marvin eta 10 min</i>   |               |  |
|          | 8:30:50 AM      | <i>Technician Contacted: Ft Marvin onsite is checking out the edge printer.</i>   |               |  |
|          | 8:40:06 AM      | <i>Technician Contacted: Ft Marvin adjusted the edge printer repower the edge issue resolved and voting continues.</i>  |               |  |
|          | 7:54:13 AM      | Electioneering / Observers: Electioneering is occurring. Insp requested 100 ft measuring tape for exact measuring. Requested "no electioneering sign" as well. Instructed over the phone that 100 ft is about 35 long steps. Voting Continues. Send Fed                                   | 8:46:21 AM    |  |
|          | 8:02:00 AM      | <i>FED Contacted: Eta 10 min.</i>   |               |  |
|          | 8:51:24 AM      | Electioneering / Observers: Sign on a fire escape near the PP that states "Democrats are Criminals". Insp doesn't have access to that place, sign is w/in 100 ft. Can see it from PP.   | 9:46:25 AM    |  |
| Pct 7908 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment   |
|          | 9:00:15 AM      | Other Polling Place Issues: Issues with power on outlet for Edge. She troubleshot as best she can but Edge screen @ bottom is red and green light on bk not on. Outlet with Insight machine works. Dispatch FED to help find alt power outlets. No voters req Edge yet. Voting continues. | 9:12:43 AM    |  |
|          | 9:12:17 AM      | < Other: See Comments >: <i>DST has visited site and confirms that outlet is powering the edge. PW is still worried that power won't be enough for the rest of the day. FED should go by later on to check with the PW team.</i>  |               |  |
|          | 11:22:11 AM     | Ballot Transfer: insp report insight at 700. clerks will assist with trasnfer.  | 11:29:15 AM   | Transfer completed   |
|          | 11:22:56 AM     | Follow-Up: INSP requests FED check PP if time permits. No specific concern but requests check up  | 11:33:04 AM   | Has been to the PP and all is fine   |
|          | 11:32:21 AM     | <i>FED Contacted: Has been to the PP and all is fine.</i>   |               |  |
|          | 11:30:58 AM     | Electioneering / Observers: INSP reports electioneering w/ in 100 ft by multiple individuals and that voters have expressed discomfort with said individuals.   | 12:13:38 PM   | FED checked and saw nothing, electioneering seems to have ended. FED advsd INSP to call her directly if issue recurs |

| Pct 7909 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment  |
|----------|-----------------|---|---------------|---|
|          | 6:25:54 AM      | Pollworker Issue: Please send FED to assist with set up. Having hard time with the job cards.   | 6:50:07 AM    | Setting up machines. Will start voting promptly at 7 a.m.   |
|          | 6:33:17 AM      | FED Contacted: present and assisting with set up.   |               |   |
|          | 6:49:24 AM      | FED Contacted: Setting up machines. Will start voting promptly at 7 a.m.  |               |   |
| Pct 7911 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment  |
|          | 1:48:32 PM      | Ballot Transfer: INSP reports 709 on LCD. Requests ballot transfer. Authorized. Voting to continue via AUX bin.   | 2:38:36 PM    | Ballot transfer completed. Voting continues.  |
|          | 2:23:28 PM      | FED Contacted: will talk with inspector and verify ballot transfer completed. ETA 4 minutes   |               |   |
| Pct 7912 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment  |
|          | 6:55:35 AM      | Edge Printer Paper Low: Assistance needed with Edge. Went through troubleshooting steps but ""printer paper low" message remains.   | 7:57:14 AM    | Ft Marvin onsite, poll worker said she found printer plug loose. Reseated it and the edge is working. Issue resolved voting continues.            |
|          | 7:28:58 AM      | Technician Contacted: Ft Marvin dispatched Eta 5min   |               |   |
|          | 7:29:03 AM      | Technician Contacted: Ft Marvin onsite, poll worker said she found printer plug loose. Reseated it and the edge is working. Issue resolved voting continues.  |               |   |
|          | 1:38:49 PM      | Edge Operations: Edge Card Invalid. Went through troubleshooting. Send Tech. Voter is there.  | 6:04:33 PM    |   |
|          | 1:44:57 PM      | Technician Contacted: Ft Marvin on route Eta 8min   |               |   |
|          | 1:57:23 PM      | Technician Contacted: Ft Marvin on site trouble shooting edge,  |               |   |
|          | 2:16:35 PM      | Technician Contacted: Edge needs to be replaced by Computer Room  |               |   |
|          | 2:40:10 PM      | Computer Room: Prelat started requested replacement machine   |               |   |
|          | 2:47:27 PM      | Equipment Dispatched: Machine picked up and on it's way to polling place.   |               |   |
|          | 3:02:42 PM      | Equipment Dispatched: Machine has been delivered. Driver is waiting for tech.   |               |   |
|          | 4:25:59 PM      | < Other: See Comments >:  |               |   |
|          | 4:29:29 PM      | < Other: See Comments >: Voter had voted two hours ago.   |               |   |
|          | 4:44:25 PM      | Equipment Dispatched: Replacement EDGE picked up and on it's way to polling place.  |               |   |
|          | 5:23:59 PM      | FED Contacted: Tech at PP now   |               |   |
|          | 6:04:21 PM      | Equipment Dispatched: Machinedelivered and setup.   |               |   |
| Pct 7913 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment  |
|          | 6:29:52 AM      | Dispatch Clerk: Insp called, missing 1 clerk. 3 r @ PP. She stated that she was supposed to have 1 PW to guide voters n assist w/wheelchair lift/accessability. She is in good shape for opening, can dispatch clerk after 7am. | 7:29:17 AM    |   |
|          | 7:07:01 AM      | Pollworker Dispatched: Clerk dispatched ETA 15 mins   |               |   |
|          | 7:28:57 AM      | Pollworker Dispatched: Clerk Arrived.   |               |   |
|          | 10:15:56 AM     | Ballot Transfer: Insight reached 700. Insp feels comfortable doing procedure. Voting continues via Aux Bin.   | 11:23:00 AM   | Ballot transfer completed.  |
|          | 10:31:35 AM     | FED Contacted: FED will come over 7913 to assist if needed. ETA 10 minutes  |               |   |
|          | 11:15:01 AM     | Insight Operations: Insight accepting ballots but making loud humming sound.  | 11:56:03 AM   | Ft Epeli on site, stood by for a few voters to see that the insight was accepting ballots, problem could not be duplicated, so voting cvontinues. |
|          | 11:23:00 AM     | Technician Contacted: Ft Epeli on route eta 5min  |               |   |
|          | 11:55:50 AM     | Technician Contacted: Ft Epeli on site, stood by for a few voters to see that the insight was accepting ballots, problem could not be duplicated, so voting cvontinues.   |               |   |
|          | 4:40:32 PM      | Other: INSP called Red Box full. Authorizing Red Box transfer, voting continues.  | 4:40:50 PM    |   |

| Pct 7915 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment   |
|----------|-----------------|---|---------------|--|
|          | 8:30:52 AM      | Electioneering / Observers: Insp states that ARCE supporters are within 100 feet and the supporters think they are far enough away.   | 10:10:05 AM   |  |
| Pct 7916 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment   |
|          | 8:54:45 AM      | Insight Operations: Burning smell.  | 10:00:35 AM   | Ft Marvin said the over voting was a voter issue, made sure the insight was accepting ballots issue was solved voting continues. |
|          | 8:55:27 AM      | <i>FED Contacted: ETA 20 min.</i>   |               |  |
|          | 8:57:40 AM      | <i>Technician Contacted: Ft Marvin dispatched Eta 5min</i>  |               |  |
|          | 9:33:19 AM      | <i>Technician Contacted: Ft Marvin onsite found insight message over voting, told precinct inspector waiting for response.</i>  |               |  |
|          | 9:56:05 AM      | <i>Technician Contacted: Ft Marvin said the over voting was a voter issue, made sure the insight was accepting ballots issue was solved voting continues.</i>   |               |  |
|          | 10:45:00 AM     | Ballot Transfer: Dispatch FED to assist insp with a ballot transfer   | 11:42:30 AM   | Ballot transfer completed. Voting continues.   |
|          | 10:52:57 AM     | <i>FED Contacted: ETA 10 mins. Advised FED to make sure procedures are followed.</i>  |               |  |
| Pct 7918 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment   |
|          | 12:01:08 PM     | Ballot Transfer: Insight reached 700. Insp will do a transfer. Aux bin open.  | 12:02:00 PM   |  |
| Pct 7922 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment   |
|          | 11:16:01 AM     | Ballot Transfer: RED led reaches 700. Instructed to perform ballot transfer. Would like assistance from a FED. Voting continues.  | 12:15:42 PM   | Transfer completed. Voting continues.  |
|          | 11:21:29 AM     | <i>FED Contacted: Assisting 7916 and will head over 7922 when finished. No ETA yet.</i>   |               |  |
| Pct 7923 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment   |
|          | 10:58:11 AM     | Ballot Transfer: Insp called. Insight is almost at 700. Gave permission for Insp to make the ballot transfer. Insp is confident w/the transfer ballot steps. Will call back if he has any Qs. Voting continues.   | 11:01:00 AM   |  |
| Pct 7924 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment   |
|          | 10:52:46 AM     | Electioneering / Observers: CLERK reports that voters have reported campaign activists associated with "Liberal Dem Voter Guide" (representing several campaigns) have complained of aggressive electioneering at PP. Clerk has advised to move to 100 ft from PP entrance. Send FED. | 12:39:09 PM   | Campaigning moved beyond the 100ft mark. Voting continues uninterrupted.   |
|          | 12:14:35 PM     | <i>FED Contacted: ETA 6 minutes.</i>  |               |  |
|          | 12:33:02 PM     | <i>FED Contacted: Campaigning moved beyond the 100ft mark. Voting continues uninterrupted.</i>  |               |  |
| Pct 7926 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment   |
|          | 5:22:12 PM      | Other: INSP says Red Box full. Authorization for Red Box Transfer.  | 5:22:52 PM    |  |
| Pct 7931 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment   |
|          | 12:18:44 PM     | Ballot Transfer: Reached 700. Insp will transfer ballots. Aux bin is open.  | 12:20:15 PM   |  |
| Pct 7934 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment   |
|          | 1:52:30 PM      | Ballot Transfer: Requests FED to assist with ballot transfer.   | 2:06:31 PM    | Ballot transfer completed. Voting continues.   |
|          | 2:04:56 PM      | <i>FED Contacted: Ballot transfer completed. Voting continues.</i>  |               |  |

| Pct 7935 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment  |
|----------|-----------------|--|---------------|---|
|          | 7:05:37 AM      | Pollworker Issue: Insp requests assistance to complete set up. Insight is set up and and election table ready, so instructed to open polls and start processing voters. Please send FED to assist. | 8:21:42 AM    | Inspector is confident and all is well at PP. Voting continues            |
|          | 7:39:04 AM      | <i>FED Contacted: Will go back and spend time in PP to assist the team.</i>  |               |   |
|          | 11:22:04 AM     | Ballot Transfer: INSP called, Insight reads 745 count. Authorized ballot transfer, is comfortable without FED help.  | 11:27:56 AM   |   |
| Pct 7939 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment  |
|          | 11:16:26 AM     | Electioneering / Observers: Electioneering going on for Clinton, Kim and Temprano campaigns, called Kim campaign and they indicated they do not have volunteers on site.                           | 11:37:41 AM   | FED confirms observer is not within 100ft of polling place room entrance. |
|          | 11:21:31 AM     | <i>FED Contacted: FED will assess situation. ETA 8 min.</i>  |               |   |
|          | 11:55:03 AM     | Ballot Transfer: INSP reporting Insight Machine LED past 700. Ballot Transfer protocol reviewed as per PW manual. Ballot Transfer approved.  | 11:58:51 AM   | Ballot transfer approved  |
| Pct 7941 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment  |
|          | 7:46:54 AM      | Insight Keys: Inspector requests help with insight machine. Jammed and unable to locate key. Using red box for ballot cards. Send FED. Voting continues.   | 8:02:30 AM    |   |
|          | 7:52:39 AM      | <i>FED Contacted: VM left for FED. Contacted INSP to walk him through with setting up the Insight machine. Instructed him to refer to the PW manual. Voting continues via Aux bin.</i>             |               |   |
| Pct 7942 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment  |
|          | 6:55:41 AM      | Other Polling Place Issues: Bathroom is locked. Please send someone out.   | 7:21:00 AM    |   |
|          | 7:16:52 AM      | <i>&lt; Other: See Comments &gt;: The porta potty has a lock on it. It is a key lock. PW advised to use the office restroom until the porta potty is unlocked.</i>                                 |               |   |
|          | 7:20:03 AM      | <i>&lt; Other: See Comments &gt;: PPO contacted, she put the lock on the porta potty. She is going to unlock it now.</i>   |               |   |
|          | 10:48:33 AM     | Table, Chairs, Booths, Kiosk: FED dropped off the one chair in her van. PP is requesting additional 1-2 more chairs due to high number senior voters.  | 11:51:27 AM   |   |
|          | 11:51:10 AM     | <i>&lt; Other: See Comments &gt;: chairs are being dispatched from City Hall</i>   |               |   |
|          | 5:12:40 PM      | Other: INSP called and Red Box is full. Authorizing Red Box Transfer.  | 5:13:11 PM    |   |
|          | 8:35:01 PM      | Insight Ballot Jam: Insight jammed but no ballot to remove. Voter waiting. Dispatch tech.  | 8:46:08 PM    | PW solved issue. No tech needed.  |
|          | 8:38:28 PM      | <i>Technician Contacted: Called FT Wah, on his way. ETA 10 minutes</i>   |               |   |
| Pct 7945 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment  |
|          | 7:02:56 AM      | Dispatch Clerk: 2 clerks did not show, only has 2 now. Set up and open, but busy. Needs help.  | 7:35:53 AM    |   |
|          | 7:08:21 AM      | <i>FED Contacted: FED will provide assistance and assess situation. ETA 15 min.</i>  |               |   |
|          | 7:14:48 AM      | <i>Pollworker Dispatched: Clerk dispatched ETA 10 mins</i>   |               |   |
|          | 7:35:45 AM      | <i>Pollworker Dispatched: Clerk arrived.</i>   |               |   |
|          | 11:20:20 AM     | Follow-Up: FED says dispatched clerk Lee will need a ride home or to City Hall after closing   | 9:18:54 PM    | Dispatch driver has contcated pw and is en route                          |
|          | 9:01:56 PM      | <i>&lt; Other: See Comments &gt;: Shane will follow up</i>   |               |   |
|          | 5:25:37 PM      | Other Soft Supplies: Insp called. Needs ballot pens. Voting continues.   | 6:30:04 PM    | Pens dropped off. Voting continues.                                       |
|          | 5:28:26 PM      | <i>FED Contacted: Left FED a voice message to drop off additional ballot pens.</i>   |               |   |
|          | 5:33:37 PM      | <i>FED Contacted: FED ETA 10 min.</i>  |               |   |



6:38:49 PM Pollworker Issue: Insp would like FED assistance for ballot transfer. Insight has been jamming.

7:29:25 PM Ballot transfer complete. Voting continues.

6:47:38 PM FED Contacted: FED will assist. ETA 5 min.

| Pct 7946 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment   |
|----------|-----------------|--|---------------|--|
|          | 10:04:55 AM     | Campaign Sign Within 100 Feet: Insp reports a truck parked less than 100 ft from PP with Joshua Arce ads all over side of truck. | 10:42:50 AM   | FED confirms truck is not within 100 ft of PP.             |
|          | 10:09:34 AM     | FED Contacted: FED will talk to campaigners. ETA 10 min.   |               |  |
|          | 4:33:52 PM      | Ballot Transfer: Insp requests help with ballot transfer. Please send FED.   | 5:14:01 PM    | FED completed ballot transfer with INSP. Voting continues. |
|          | 4:38:10 PM      | FED Contacted: FED ETA 15 min.   |               |  |

| Pct 7949 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment   |
|----------|-----------------|--|---------------|--|
|          | 6:35:46 AM      | Other Soft Supplies: Need Tape Sign. Used I vote stickers for the sign, but need tape later on thorough out the day.           | 7:47:53 AM    | Clerk confirms tape received.  |
|          | 7:15:24 AM      | FED Contacted: ETA 15 min.   |               |  |
|          | 2:38:04 PM      | Insight Operations:  | 2:48:15 PM    | FED arrived and troubleshoot with INSP. It was a ballot jam. Voting continues. |
|          | 2:44:47 PM      | Technician Contacted: Ft Wah dispatched Eta10min   |               |  |
|          | 2:47:50 PM      | FED Contacted:   |               |  |
|          | 4:17:03 PM      | Technician Contacted: Election Center Resolved, voting continued. Called FT Wah to cancel.                                     |               |  |
|          | 2:39:01 PM      | Insight Operations:  | 2:41:42 PM    | Duplicate entry.   |
|          | 8:08:41 PM      | Dispatch Clerk: New INSP, new PW, and the remaining are students. FED feels they will need additional PW to help with closing. | 9:49:36 PM    | FED confirms Clerk arrived.  |
|          | 8:29:17 PM      | Pollworker Dispatched: PW dispatched. ETA 10 mins  |               |  |

| Pct 7951 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment |
|----------|-----------------|---|---------------|--------------------|
|          | 5:42:08 PM      | Table, Chairs, Booths, Kiosk: Long line forming. Insp requests additional voting booths from DST. | 5:49:30 PM    |                    |
|          | 5:49:14 PM      | < Other: See Comments >: DST 12 on the way with voting booths.                                    |               |                    |

| Pct 7953 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment  |
|----------|-----------------|--|---------------|---|
|          | 6:18:37 PM      | Insight Operations: Inspector reports that ever since they did the ballot transfer the machine is not accepting perfectly good ballots. Please send Tech as it is starting to get busy. Voting continues.      | 6:42:37 PM    | Call with FT Wah to follow-up, taking ballots okay and voting continued, issue resolved just needed to refeed ballot. |
|          | 6:22:34 PM      | Technician Contacted: Called FT Wah, he is on site. Will look in to issue and call me back.  |               |   |
|          | 6:24:47 PM      | FED Contacted: ETA 10 min. FED will try to troubleshoot.   |               |   |
|          | 6:31:17 PM      | Technician Contacted: Call with FT Wah, they just put ballots in a different way and it does appear to take ballots okay. FT will stay on sight to see but appears issue is resolved and voting is continuing. |               |   |
|          | 6:39:37 PM      | Technician Contacted: Call with FT Wah to follow-up, taking ballots okay and voting continued, issue resolved.   |               |   |

| Pct 7957 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment  |
|----------|-----------------|--|---------------|---|
|          | 7:10:01 AM      | Pollworker Issue: Insp is not comfortable with setting up card reader for Edge. Would like FED assistance. | 7:44:49 AM    | INSP confirms the Edge machine is set up. Voting continues. |
|          | 7:14:58 AM      | FED Contacted: FED confirms a technician is there guiding the INSP with set up.                            |               |   |

| Pct 9101 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment  |
|----------|-----------------|--|---------------|---|
|          | 7:31:35 AM      | Insight Ballot Jam: Insight continually jamming. Confirmed that the bin lid has been opened and ballots are not damaged. Voting continues through Aux Bin.   | 7:49:08 AM    | FT confirmed Insight is working as expected. Voting Continues   |
|          | 7:46:46 AM      | Technician Contacted: FT Jennifer dispatched. ETA 20 min FT on site at 7:58 am   |               |   |
|          | 8:08:10 AM      | Technician Contacted: FT confirmed Insight is working as expected. Voting Continues  |               |   |
|          | 12:44:21 PM     | Ballot Transfer: Insp reports at 700. Authorizing to make transfer. Voting continues.  | 1:24:40 PM    |   |
|          | 3:05:51 PM      | Edge Operations: Dispatch fed to review edge machine procedures.   | 3:49:05 PM    | FED fixed Edge Machine. OK  |
|          | 3:12:36 PM      | FED Contacted: FED will go to PP to assess issue and review procedure. ETA 15 mins   |               |   |
|          | 3:48:37 PM      | FED Contacted: FED fixed Edge Machine. OK  |               |   |
| Pct 9102 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment  |
|          | 6:29:17 AM      | Insight Seals: Green seal on black insight bag didn't match. Per Director. Resolved.   | 6:30:37 AM    |   |
| Pct 9103 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment  |
|          | 9:58:07 AM      | Other: Insp called. Red box is about 3/4 full. Will need to transfer materials once it's full. Will need additional seals once transfer occurs. Pls send FED to assist.  | 11:39:55 AM   | FED completed ballot transfer   |
|          | 10:36:20 AM     | FED Contacted: FED will go to PP to assist with ballot transfer. ETA 10 min  |               |   |
|          | 11:39:16 AM     | FED Contacted: FED completed ballot transfer   |               |   |
|          | 12:14:47 PM     | Ballot Transfer: Inisght reached 709. Insp will do the transfer.   | 12:15:25 PM   |   |
|          | 7:50:23 PM      | Other Polling Place Issues: Fire alarm is going off.   | 9:04:54 PM    |   |
|          | 9:01:48 PM      | < Other: See Comments >: SFUSD Coming to deal with alarm. Arrived. I called the inspetor and she said the alarm is off.  |               |   |
| Pct 9105 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment  |
|          | 12:07:15 PM     | Ballot Transfer: insight reach 700, insp req. tranfer. Reviewed pg 60 of manual re transfer. Can complete transfer w. clerks present. Voting continues .   | 12:46:06 PM   | Ballot transfer complete  |
|          | 12:44:49 PM     | Pollworker Contacted: Ballot transfer complete   |               |   |
| Pct 9106 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment  |
|          | 8:32:41 AM      | Insight Operations: INSP reports that Insight machine LED counter is not recording votes although ballots are accepted into machine. Insight ballots machine needs to be replaced. Voting continues through Auxillary bin. Send TECH to replace machine. | 9:06:39 AM    | FT Arnold confirmed moved Insight out of sunlight repowered and working as expected. Voting Continues |
|          | 8:53:51 AM      | Technician Contacted: Found Insight is in the sun as ballot counter is not sequencing. Field Tech Arnold called  |               |   |
|          | 9:06:03 AM      | < Other: See Comments >: FT Arnold confirmed moved Insight out of sunlight repowered and working as expected. Voting Continues   |               |   |
| Pct 9108 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment  |
|          | 6:05:36 AM      | Not Open / Locked: Custodian unsuccessfully attempting to open PP. Needs additional assistance.  | 6:22:16 AM    | FED called back, said PP is now open, everything is okay.   |
|          | 6:08:31 AM      | < Other: See Comments >: RPD Custodial contacted. ETA TBA  |               |   |
|          | 6:09:32 AM      | FED Contacted: FED will go to PP to assist opening PP. ETA 5 mins  |               |   |
|          | 6:21:45 AM      | FED Contacted: FED called back, said PP is now open, everything is okay.   |               |   |
|          | 8:19:24 AM      | Other Polling Place Issues: Voters attempting to enter via another gate. Please send FED to assess situation.  | 8:39:28 AM    | correct entrance is open. Resolved.   |
|          | 8:37:36 AM      | < Other: See Comments >: spoke to clerk. The official entrance on 18th Ave is open as planned. The site has other entrances that will regular staff will open during business hours. But the correct accessible entrance is open now.                    |               |   |

| Pct 9109 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment   |
|----------|-----------------|---|---------------|--|
|          | 11:03:42 AM     | Ballot Transfer: INSP reporting Insight Machine reaching 700. Ballot Transfer protocol reviewed as per PW manual. Transfer approved.                              | 11:54:45 AM   | PW completed ballot transfer   |
|          | 11:53:49 AM     | <i>Pollworker Contacted: PW completed ballot transfer</i>   |               |  |
|          | 2:35:58 PM      | Other Soft Supplies: Very busy precinct. Insp requests an extra blue bag to perform an additional ballot transfer. Please dispatch FED with extra supplies.       | 3:17:39 PM    | FED delivered bags   |
|          | 2:52:57 PM      | <i>FED Contacted: FED will deliver extra blue bags to PP. ETA 10 mis</i>  |               |  |
|          | 3:17:23 PM      | <i>FED Contacted: FED delivered bags</i>  |               |  |
| Pct 9114 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment   |
|          | 4:41:39 PM      | Electioneering / Observers: Insp reports electioneering for District 1 Supervisor Marjan Philhour within 100 ft of polling place. Marched by but have since left. | 6:18:12 PM    | Everything is okay, no electioneering  |
|          | 6:14:48 PM      | <i>Pollworker Contacted: Everything is okay, no electioneering</i>  |               |  |
|          | 6:48:12 PM      | Other Polling Place Issues: Insp says that electriciy shuts down at PP at 9:15 PM automatically, worried about closing in proper lighting.                        | 8:39:30 PM    |  |
|          | 8:39:16 PM      | <i>&lt; Other: See Comments &gt;: PPO contacted, they plan for E-day. Turn off automatic electricy shutoff. Will be fine.</i>                                     |               |  |
| Pct 9115 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment   |
|          | 12:26:10 PM     | Ballot Transfer:  | 12:26:14 PM   |  |
| Pct 9116 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment   |
|          | 12:15:55 PM     | Ballot Transfer: INSP called, Insight counter 746. Authorizing ballot transfer, does not need FED assistance.   | 1:12:48 PM    | Ballot transfer auth   |
| Pct 9117 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment   |
|          | 10:52:52 AM     | Other Soft Supplies: via Student Coordinator call, this precinct does not have ballot facsimiles, and they asked to have them delivered                           | 11:02:47 AM   | Facsimiles are on site, pws placed them in the kiosk correctly   |
|          | 10:57:06 AM     | <i>FED Contacted: FED will go to pp to deliver facsimiles, if needed. ETA 10 min, Will call back once completed</i>   |               |  |
|          | 11:17:29 AM     | <i>FED Contacted:</i>   |               |  |
|          | 11:06:24 AM     | Ballot Transfer: Dispatch FED to help feed aux ballots into Insight or transfer to Aux bag.   | 11:53:32 AM   | FED completed transfer.  |
|          | 11:28:06 AM     | <i>FED Contacted: FED is at PP, will transfer ballots from aux bin to insight machine.</i>  |               |  |
|          | 11:53:08 AM     | <i>FED Contacted: FED completed transfer.</i>   |               |  |
|          | 2:48:39 PM      | Ballot Transfer: Please dispatch FED to assist with ballot transfer.  | 3:49:32 PM    | FED completed ballot transfer.   |
|          | 2:56:31 PM      | <i>FED Contacted: FED is on the way now to assist with ballot transfer</i>  |               |  |
|          | 3:49:12 PM      | <i>FED Contacted: FED completed ballot transfer.</i>  |               |  |
| Pct 9119 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment   |
|          | 4:12:26 PM      | Insight Operations: Insight not accepting ballots. Went through troubleshooting steps unsuccessfully. Please send tech asap. Voting continues through aux bin.    | 4:32:34 PM    | FT Jennifer, cleared ballot jam. Inspector cleard bins Verified Insight is taking ballots. Voting continues. |
|          | 4:16:00 PM      | <i>Technician Contacted: FT Jennifer dispatched. ETA 5 min</i>  |               |  |
|          | 4:26:34 PM      | <i>&lt; Other: See Comments &gt;: Confirmed FT Jennifer looking at issue now.</i>   |               |  |
|          | 4:30:48 PM      | <i>&lt; Other: See Comments &gt;: FT Jennifer, cleared ballot jam. Inspector cleard bins Verified Insight is taking ballots. Voting continues.</i>                |               |  |

| Pct 9123 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment  |
|----------|-----------------|---|---------------|---|
|          | 1:42:17 PM      | Ballot Transfer: INSP reports LCD at 700 and requests authorization for ballot transfer. Authorized. Voting will continue via Aux bin.  | 1:47:08 PM    |   |
| Pct 9124 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment  |
|          | 6:30:35 AM      | Dispatch Clerk: PP short one clerk. Advised to continue setup.  | 7:16:20 AM    |   |
|          | 6:49:01 AM      | <i>Pollworker Dispatched: Clerk dispatched eta 10 mins</i>  |               |   |
|          | 7:16:11 AM      | <i>Pollworker Dispatched: Clerk arrived.</i>  |               |   |
|          | 7:18:45 AM      | <i>FED Contacted: FED said clerk arrived. Everything is ok</i>  |               |   |
|          | 10:28:51 AM     | Dispatch Clerk: FED requesting Chinese speaking clerk per bilingual requirements. Has 1, but requirement is 2.  | 10:57:45 AM   |   |
|          | 10:32:40 AM     | <i>Pollworker Dispatched: Chn clerk dispatched. ETA 10 mins</i>   |               |   |
|          | 10:57:36 AM     | <i>Pollworker Dispatched: clerk arrived</i>   |               |   |
| Pct 9125 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment  |
|          | 8:57:45 AM      | Electioneering / Observers: INSP reports signs across the street in window, less than 100 ft from PP. Jane Kim for State Senate, Andy Thornley for supervisor. Voting continues.  | 10:41:00 AM   | FED says everything is okay now   |
|          | 9:27:23 AM      | <i>FED Contacted: Advsd FED to see if he can assist, has a few stops first</i>  |               |   |
|          | 10:40:31 AM     | <i>FED Contacted: FED says everything is okay now</i>   |               |   |
|          | 11:44:11 AM     | Insight Ballots: No more Spanish/English ballots left. Please send more.  | 12:13:37 PM   | FED went over procedure for issuing ballots, dropped off a few generic ballots  |
|          | 11:49:20 AM     | <i>FED Contacted: FED will go to PP to see if PP actually needs more ballots. ETA 10 min</i>  |               |   |
|          | 12:12:48 PM     | <i>FED Contacted: FED went over procedure for issuing ballots, dropped off a few generic ballots</i>  |               |   |
|          | 9:25:53 PM      | Pollworker Issue: Dispatch FED to assist with posted ballot statement. Number off by 50.  |               |   |
|          | 9:32:50 PM      | <i>FED Contacted: FED will go to assist clerks with ballot statement. 15 min</i>  |               |   |
| Pct 9126 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment  |
|          | 6:32:59 AM      | Other Voting Equipment: Longer extension cord needed. PP outlet may need a different type of cord (2 prong vs. 3 prong). Please send FED to assess situation.   | 6:45:45 AM    | Setup continues   |
|          | 6:45:31 AM      | <i>&lt; Other: See Comments &gt;: Called inspector. FED came and corrected situation. Setup continues.</i>  |               |   |
|          | 11:23:52 AM     | Provisional Envelopes: Many VBM voters voting provisionally. Extra envelopes needed.  | 12:12:17 PM   | FED delivered PV envelopes  |
|          | 11:50:59 AM     | <i>FED Contacted: FED is aware and will head over to drop off envelopes ETA 20 mins</i>   |               |   |
|          | 12:11:23 PM     | <i>FED Contacted: FED delivered PV envelopes</i>  |               |   |
|          | 4:01:47 PM      | Edge PV audio voter: Voter present. Dispatch tech per director.   | 4:10:15 PM    | EC Ellen contact FT Arnold for dispatch. During process, Yelena confirmed cancel, voter chose to vote paper ballot.   |
|          | 4:11:29 PM      | <i>Technician Contacted: EC Ellen contact FT Arnold for dispatch. During process, Yelena confirmed cancel, voter chose to vote paper ballot.</i>  |               |   |
| Pct 9127 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment  |
|          | 6:21:18 PM      | Edge Audio: Insp called. Needed assistance to activate edge audio. Edge was taking a while to load. Please send tech to make sure edge audio is working properly.   | 6:32:59 PM    | EC Ellen spoke with Inspector. Confirmed Audio loaded just took a few minutes. Voter is voting. Voting continues. Also spoke with FT Arnold, hi is checking in with Inspector anyway. |
|          | 6:26:01 PM      | <i>Technician Contacted: FT Arnold dispatched. ETA 35 min due to traffic.</i>   |               |   |
|          | 6:28:22 PM      | <i>&lt; Other: See Comments &gt;: EC Ellen is contacting inspector to see if she can help resolve issue by phone since FT will take 35min due to traffic.</i>   |               |   |
|          | 6:31:09 PM      | <i>&lt; Other: See Comments &gt;: EC Ellen spoke with Inspector. Confirmed Audio loaded just took a few minutes. Voter is voting. Voting continues. Also spoke with FT Arnold, hi is checking in with Inspector anyway.</i> |               |   |

| Pct 9128 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment  |
|----------|-----------------|---|---------------|---|
|          | 11:27:06 AM     | :   |               |   |
|          | 11:27:35 AM     | Ballot Transfer: Inspr reports close to 700 count and is making announcement and doing ballot transfer. Voting continues.                                 | 11:56:14 AM   | Ballot transfer completed per Insp.   |
|          | 11:56:57 AM     | <i>Pollworker Contacted: Ballot transfer completed per Insp.</i>  |               |   |
|          | 1:01:36 PM      | Dispatch Clerk: 1 clerk went home for the day   | 1:55:33 PM    |   |
|          | 1:13:53 PM      | <i>Pollworker Dispatched: Clerk dispatched ETA 10 mins</i>  |               |   |
|          | 1:55:24 PM      | <i>Pollworker Dispatched: clerk arrived.</i>  |               |   |
|          | 1:28:00 PM      | Dispatch Clerk: CLERK called and quit over the phone. Dispatch new CLERK to PP.   | 1:55:39 PM    | clerk arrived.  |
|          | 1:35:37 PM      | <i>Pollworker Dispatched: Clerk dispatched. ETA 15 mins</i>   |               |   |
| Pct 9129 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment  |
|          | 5:30:15 AM      | Dispatch Inspector: Dispatch inspector. Sick.   | 6:26:18 AM    | FED said replacement inspector and inspector bag arrived. Everything is okay.       |
|          | 5:34:20 AM      | <i>&lt; Other: See Comments &gt;: ATTENTION POLL DOES NOT HAVE BALLOTS. Ballots are being picked up by super FED and delivered to polling place.</i>      |               |   |
|          | 5:35:13 AM      | <i>FED Contacted: FED will finish rounds, then go to pp to see if clerks need assistance setting up. Will call back by 6AM.</i>                           |               |   |
|          | 5:39:14 AM      | <i>Pollworker Dispatched: Inspector dispatched ETA 10 mins</i>  |               |   |
|          | 5:41:40 AM      | <i>&lt; Other: See Comments &gt;: Inspector bag retrieved on way to pp</i>  |               |   |
|          | 6:03:31 AM      | <i>Driver Dispatched: Driver on its way to the PP with supply bag</i>   |               |   |
|          | 6:25:27 AM      | <i>FED Contacted: FED said replacement inspector and inspector bag arrived. Everything is okay.</i>   |               |   |
| Pct 9132 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment  |
|          | 6:29:15 AM      | Dispatch Clerk: One more adult clerk needed   | 7:30:04 AM    | Clerk arrived. Everything okay.   |
|          | 6:42:27 AM      | <i>Pollworker Dispatched: clerk dispatched eta 10 mins</i>  |               |   |
|          | 7:29:43 AM      | <i>Pollworker Contacted: Clerk arrived. Everything okay.</i>  |               |   |
| Pct 9133 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment  |
|          | 7:33:22 AM      | Pollworker Issue: ensure poll workers are following procedures for provisional voting-voting continues  | 8:30:39 AM    | PW's are aware of provisional voting procedeures. Everything okay.                  |
|          | 8:29:32 AM      | <i>Pollworker Contacted: PW's are aware of provisional voting procedeures. Everything okay.</i>   |               |   |
|          | 4:10:23 PM      | Lights: Insp is requesting replacement light bulbs for accessible booth and standard booth.   | 5:25:18 PM    |   |
|          | 4:30:07 PM      | <i>&lt; Other: See Comments &gt;: DST Seaver is on whis way to switch out voting booths to provide the lighting needs required.</i>                       |               |   |
|          | 5:23:47 PM      | <i>&lt; Other: See Comments &gt;: Seaver called in. Resolved.</i>   |               |   |
| Pct 9134 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment  |
|          | 6:54:02 AM      | Edge Printer Operations: Edge Printer not working. Tried to connect the machine again, but still not printing report.                                     | 8:17:10 AM    | FT replaced VVPAT printer. Confirmed Edge is working as expected. Voting Continues. |
|          | 7:03:44 AM      | <i>Technician Contacted: FT Jan dispatched. ETA 20 min. FT arrived 7:11 AM</i>  |               |   |
|          | 7:21:25 AM      | <i>&lt; Other: See Comments &gt;: FT found Insight not working. Pull error. FT could not find any jjam. Informed FT to replace equipment.</i>             |               |   |
|          | 7:47:26 AM      | <i>&lt; Other: See Comments &gt;: FT is currently looking at Edge printer now after replacement of insight.</i>   |               |   |
|          | 7:55:33 AM      | <i>&lt; Other: See Comments &gt;: FT confirmed blinking light. Confirmed he shoud replace VVPAT printer with spare. Edge Printer needs to be replaced</i> |               |   |
|          | 8:16:26 AM      | <i>&lt; Other: See Comments &gt;: FT replaced VVPAT printer. Confirmed Edge is working as expected. Voting Continues. BKBin026</i>                        |               |   |

7:33:59 AM Insight Ballot Jam: FT on site and ballot jam occurred

7:43:56 AM FT swapped out Insight with backup. Voting Continues

7:38:31 AM Technician Contacted: FT cannot clear ballot jam. Replace equipment. Insight Tabulator needs to be replaced

7:43:34 AM < Other: See Comments >: FT swapped out Insight with backup. Voting Continues

| Pct      | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment   |
|----------|-----------------|--|---------------|--|
| Pct 9135 | 2:07:13 PM      | Ballot Transfer: insp requests FED assistance with ballot transfer   | 2:55:45 PM    | FED completed transfer   |
|          | 2:25:55 PM      | FED Contacted: FED will go to PP to assist with transfer   |               |  |
|          | 2:55:14 PM      | FED Contacted: FED completed transfer  |               |  |
| Pct 9136 | 11:13:44 AM     | Edge Operations: FT Jennifer called in when doing poll vist. Found edge off and changed power surge protector then Red Invaid active screen  | 11:16:14 AM   | FT Jennifer took off surge protector and pulled into another locatino and Edge is working as expected. Voting continues.                 |
|          | 11:15:11 AM     | Technician Contacted: FT Jennifer took off surge protector and pulled into another locatino and Edge is working as expected.   |               | Voting continues.  |
| Pct 9137 | 12:47:24 PM     | Pollworker Issue: PW Alonso Smith will not allow DST to take photos, which is part of their normal duties. Alonso will not talk to precinct services staff about the issue. Requesting someone from PW div contact Alonso and explain that DSTs may take photos. | 1:39:24 PM    | This comment was meant for pct 9136. called Alonso, resolved by DST providing ID and taking pics when no voters around. Voting continues |
|          | 1:15:41 PM      | FED Contacted: Fed contacted, eta is 15 mins. Will talk to Alonso and just remind him that DST is there to assess pp for future elections.   |               | Voting continues.  |
| Pct 9138 | 5:53:55 AM      | Other Polling Place Issues: Insp called. PP is full w/org's stuff (tables/chairs that don't fold). Insp can't setup voting equipment. Please send assistance.  | 6:38:41 AM    |  |
|          | 6:01:47 AM      | < Other: See Comments >: DST Hayk dispatched to assist with moving furniture. ETA 5 minutes  |               |  |
|          | 6:38:08 AM      | < Other: See Comments >: DST contacted. They are moving PPO tables outside. We will contact PPO to let them know.  |               |  |
| Pct 9139 | 12:19:10 PM     | Ballot Transfer: INSP called, Insight counter reads 714. Authorizing ballot transfer.  | 12:21:04 PM   |  |
| Pct 9141 | 1:02:56 PM      | Ballot Transfer: ballot transfer authorized.   | 1:17:20 PM    | Ballot transfer authorized and complete.   |
| Pct 9142 | 11:20:09 AM     | Ballot Transfer: Instructed to perform ballot transfer. Votin Continues.   | 11:21:15 AM   |  |
|          | 7:04:06 PM      | Other Soft Supplies: Clerk reports that they need a third Blue Closing Bag fo final ballot transfer. LED counter is at 1400 and they are using second bag now. Dispatch FED.   | 7:14:23 PM    | FED delivered bags   |
|          | 7:14:07 PM      | FED Contacted: FED delivered bags  |               |  |
| Pct 9143 | 12:47:07 PM     | Ballot Transfer: Inspector is at 705 LED count and is doing ballot transfer. Also doing transfer of Red Box as it is full.   | 1:07:44 PM    | FED confirms ballots have been transferred. Voting continues.  |
|          | 1:07:43 PM      | FED Contacted:   |               |  |

1:43:44 PM Dispatch Bilingual: No one there can speak Chinese. Running into problems. Dispatch Bilingual Poll Worker. 2:08:24 PM

1:46:05 PM Pollworker Dispatched: Chn PW dispatched. ETA 15 mins

2:08:08 PM Pollworker Dispatched: bilingual arrived.

| Pct 9144 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment                             |
|----------|-----------------|---|---------------|--|
|          | 6:30:42 AM      | Insight Operations: Paper not feeding correctly, gets caught on right side. Tried to trouble shoot please send tech.                      | 7:12:07 AM    | Adjusted paper and verified. Voting continues. |
|          | 6:43:53 AM      | Technician Contacted: FT Arnold Dispatched ETA 15 min. FT arrived 6:58 AM.  |               |  |
|          | 11:19:51 AM     | Ballot Transfer: Insp called. Insight is almost at 700 ballots. Gave authorization to transfer ballots. Voting continues through aux bin. | 11:20:46 AM   |  |
|          | 1:58:53 PM      | Pollworker Issue: Send Fed to go over Provisional/VBM voting procedures. Voting Continues.  | 2:23:06 PM    | FED reviewed procedures with PW's              |
|          | 2:06:07 PM      | FED Contacted: FED will go to PP to review procedures. ETA 10 mins  |               |  |
|          | 2:09:50 PM      | FED Contacted: FED reviewed procedures with PW's  |               |  |

| Pct 9145 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|------------------|---------------|--------------------|
|          | 12:40:54 PM     | Ballot Transfer: | 12:41:01 PM   |                    |

| Pct 9146 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment  |
|----------|-----------------|--|---------------|---|
|          | 6:30:30 AM      | Pollworker Issue: Insp called. Two clerks there, but are unable to assist Insp w/lifting equipment. Please send FED to assist.                                 | 7:07:52 AM    | FED assisted with setting up equipment. Everything is okay. |
|          | 6:38:52 AM      | FED Contacted: FED will go to PP to assist with equipment setup ETA 15 mins  |               |   |
|          | 7:07:17 AM      | FED Contacted: FED assisted with setting up equipment. Everything is okay.   |               |   |
|          | 6:55:20 AM      | Insight Operations: Walked through troubleshooting over phone, was able to fix. Per director, instructed to break and replace yellow seal on memory pack door. | 6:56:38 AM    |   |
|          | 8:05:46 AM      | Dispatch Clerk: FED advises that another clerk needs to be dispatched to help. Please send exp clerk.  | 8:35:20 AM    |   |
|          | 8:14:12 AM      | Pollworker Dispatched: Clerk dispatched ETA 10 mins  |               |   |
|          | 8:35:11 AM      | Pollworker Dispatched: clerk arrived.  |               |   |

| Pct 9147 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment                                  |
|----------|-----------------|---|---------------|---|
|          | 10:29:32 AM     | Pollworker Issue: ensure poll workers are following procedures for provisional voting and VBM voters - voting continues | 12:32:36 PM   | FED went to PP and reviewed procedures with clerks. |
|          | 10:45:32 AM     | Pollworker Contacted: Called inspector to remind them of the provisional and vbm voting procedures.                     |               |   |
|          | 12:31:46 PM     | FED Contacted: FED went to PP and reviewed procedures with clerks.  |               |   |
|          | 12:35:15 PM     | Ballot Transfer: INSP called, Insight counter reads 701. Authorizing ballot transfer, no assistance from FED needed.    | 12:35:40 PM   |   |

| Pct 9148 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment                 |
|----------|-----------------|--|---------------|------------------------------------|
|          | 11:52:40 AM     | Ballot Transfer: INSP reports 748 ballots cast on LCD counter. Requests authorization for ballot transfer. Authorized. Voting will continue through Aux bin. | 12:16:23 PM   | Ballot transfer complete per Insp. |
|          | 12:15:58 PM     | Pollworker Contacted: Ballot transfer complete per Insp.   |               |                                    |

4:50:31 PM Pollworker Issue: Insp wants to do ballot transfer for red box however he does not have a yellow replacement seal. Please send FED to assist.

6:04:21 PM FED arrived with seals

5:23:03 PM < Other: See Comments >: PW can use any seal in their supplies to seal the red box.

6:04:06 PM FED Contacted: FED arrived with seals

| Pct 9149 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|------------------|---------------|--------------------|
|----------|-----------------|------------------|---------------|--------------------|

11:18:17 AM Ballot Transfer: INSP report insight reach 700. Will do transfer per instructions with assistance from clerk. Voting continues.

12:48:20 PM Ballot transfer complete

12:47:51 PM FED Contacted: Ballot transfer complete

| Pct 9151 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|------------------|---------------|--------------------|
|----------|-----------------|------------------|---------------|--------------------|

12:30:24 PM : Insight Reaches 700. Will do a tr

12:31:18 PM Ballot Transfer: Insight Transfer.

12:31:35 PM

| Pct 9152 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|------------------|---------------|--------------------|
|----------|-----------------|------------------|---------------|--------------------|

4:00:34 PM Provisional Envelopes: INSP reports low (20 or less) on Provisional Envelopes. Very High PV PP (SF State). Requesting another 150 envelopes. Dispatch Fed. Voting continues.

5:47:06 PM pw cfms that they rcvd pvs and that they are offering redirection

4:14:35 PM FED Contacted: FED is on the way to drop off PV envelopes

4:57:30 PM FED Contacted: Follow up, FED got held up, will be at pp in 10 min, ask to call back.

5:46:25 PM Pollworker Contacted: pw cfms that they rcvd pvs and that they are offering redirection

4:50:22 PM Provisional Envelopes: Clerk reporting PP out of Provisional Envelopes (none left), Requesting immediate delivery of an additional 100 envelopes. Voting continues.

5:08:24 PM duplicate

7:21:43 PM Other Soft Supplies: Dispatch FED to deliver extra PV pink bags

8:16:01 PM Bags delivered

7:30:51 PM FED Contacted: FED will deliver bags ETA 5 mins

8:15:39 PM FED Contacted: Bags delivered

| Pct 9201 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|------------------|---------------|--------------------|
|----------|-----------------|------------------|---------------|--------------------|

11:59:17 AM Ballot Transfer: Ballot Transfer. Reach 704, so they are going to do a transfer. Aux bin open while transfer continues.

12:00:23 PM

| Pct 9203 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|------------------|---------------|--------------------|
|----------|-----------------|------------------|---------------|--------------------|

12:53:05 PM Ballot Transfer: Inspector reached 700 count. Authorized to complete ballot transfer.

12:59:47 PM ballot transfer is complete

| Pct 9205 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|------------------|---------------|--------------------|
|----------|-----------------|------------------|---------------|--------------------|

6:50:14 AM Table, Chairs, Booths, Kiosk: Extra voting booth needed.

7:00:41 AM Setup continues

6:58:25 AM < Other: See Comments >: Contact being made with DST. Headed over now to drop off booth.

7:48:24 AM Table, Chairs, Booths, Kiosk: INSP requesting at least one more voting booth, perhaps two. Voter lines 'very' long.

8:56:26 AM FED set up a table to help give voter more room to vote. Voting continues.

8:14:25 AM FED Contacted: FED will let pw's know that blue privacy folder can be used to vote outside booths.



| Pct 9207 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment   |
|----------|-----------------|---|---------------|--|
|          | 8:15:56 AM      | Dispatch Inspector: Insp is walking. Dispatch New Inspector Immsdiatel. Called Clerk. Voting is continuing.   | 8:47:36 AM    |  |
|          | 8:19:15 AM      | <i>FED Contacted: FED will asses situation. ETA 5 min.</i>  |               |  |
|          | 8:23:00 AM      | <i>Pollworker Dispatched: Insp dispatched. ETA 10 mins</i>  |               |  |
|          | 8:47:03 AM      | <i>Pollworker Dispatched: INSP arrived.</i>   |               |  |
|          | 8:51:01 AM      | <i>FED Contacted: FED reports insp threatened pw's</i>  |               |  |
| Pct 9208 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment   |
|          | 12:55:30 PM     | Ballot Transfer: INSP called, Insight counter at 723. Authorize ballot transfer, no FED assistance.   | 12:57:06 PM   |  |
| Pct 9209 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment   |
|          | 7:51:02 AM      | Table, Chairs, Booths, Kiosk: INSP requesting an additional two voting booths. At least 25 voters waiting in line. Not enough booths to process voters. Voting continues.                                   | 8:51:57 AM    | FED reports voters are using blue secracy folders to vote if they don't want to wait for a booth. Lines are subsiding. Voting continues.         |
|          | 8:04:46 AM      | <i>FED Contacted: There isn't room for additional booths at this location. FED will alert pw's that voter can use blue privacy folders to vote outside the booths.</i>                                      |               |  |
| Pct 9215 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment   |
|          | 7:25:51 AM      | Campaign Sign Within 100 Feet: Voter emailed DoE and indicated that "the people who run the voting location at 3155 Scott have prop and advocacy posters posted right at the entrance of the polling place" | 8:17:24 AM    | FED reports signage has been removed. Voting continues.  |
|          | 7:37:54 AM      | Campaign Sign Within 100 Feet: Spoke to Insp, signs for prop C, U, T, W were outside. They have covered signs up, when pct owner returns in 25 min they will have them take signs down completely.          | 8:28:15 AM    | Fed reports that sinage has been removed   |
|          | 5:09:11 PM      | Other Polling Place Issues: inspector reports insight reaching 700 please send FED-voting continues   | 5:36:05 PM    | INSP conducted ballot transfer   |
|          | 5:33:18 PM      | <i>FED Contacted:</i>   |               |  |
| Pct 9218 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment   |
|          | 7:56:52 AM      | Edge Printer Paper Low: EDGE machine low on printer paper.  | 8:26:13 AM    | FT verified issue. FT disconnected and reconnected the printer cable and printer power cable. Issue correcred. Issue Resolved. Voting Continues. |
|          | 8:05:08 AM      | <i>Technician Contacted: FT Sheila dispatched. ETA 15 min.</i>  |               |  |
|          | 8:24:55 AM      | <i>Technician Contacted: FT arrived and is troubleshooting equipment.</i>   |               |  |
|          | 8:25:18 AM      | <i>Technician Contacted: FT verified issue. FT disconnected and reconnected the printer cable and printer power cable. Issue correcred. Issue Resolved. Voting Continues.</i>                               |               |  |
| Pct 9223 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment   |
|          | 7:01:56 AM      | Other Soft Supplies: Requesting Blue Tape, cannot find any tape. Voting continues.  | 7:29:29 AM    | FED dropped off blue tape. Voting continues  |
|          | 7:12:17 AM      | <i>FED Contacted: FED will drop off blue tape ETA</i>   |               |  |
|          | 7:08:05 AM      | Other Polling Place Issues: INSP requesting assistance of additional Clerk. One clerk no show, no response to INSP calls. Voting continues.   | 7:14:05 AM    | misloged   |
|          | 7:14:29 AM      | Dispatch Clerk: INSP requesting assistance of additional Clerks. One clerk no show, no response to INSP calls. Voting continues.  | 7:52:15 AM    |  |
|          | 7:22:17 AM      | <i>Pollworker Dispatched: PW dispatched eta 15 mins</i>   |               |  |
|          | 7:52:03 AM      | <i>Pollworker Dispatched: Clerk arrived.</i>  |               |  |
| Pct 9225 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment   |
|          | 12:40:02 PM     | Ballot Transfer: Authorized ballot transfer. Count at 700.  | 12:46:41 PM   | ballot tranfer complete.   |

| Pct 9227 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment  |
|----------|-----------------|--|---------------|---|
|          | 9:57:01 AM      | Edge Seals: FT Sharon called in Inspector doesn't understand seals and what to do.   | 10:34:20 AM   | EC Ellen called FT to confirmed Inspector completed Edge seals and opened polls. Confirmed Edge is working as expected. Voting Continues.       |
|          | 10:00:38 AM     | <i>&lt; Other: See Comments &gt;: FT Sharon called in Inspector didn't realize instructions are in pollworker manual. She is standing by to ensure he is comfortable and Edge polls are open</i>   |               |   |
|          | 10:33:25 AM     | <i>&lt; Other: See Comments &gt;: EC Ellen called FT to confirmed Inspector completed Edge seals and opened polls. Confirmed Edge is working as expected. Voting Continues.</i>  |               |   |
|          | 10:58:49 AM     | Edge Printer Operations: FT Sharon called in - Edge not printing.  | 11:04:40 AM   | See IIRS ID 10094 - duplicate incident.   |
|          | 10:59:26 AM     | <i>Technician Contacted: FT Sharon on-site for poll visit. Edge not printing. She evaluated printer connector cable and found bent pin. She corrected pin and</i>  |               |   |
|          | 11:02:08 AM     | <i>&lt; Other: See Comments &gt;: Duplicate wrong precinct. Please see precinct 9229. See IIRS ID 10094</i>  |               |   |
| Pct 9229 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment  |
|          | 6:13:38 AM      | Other Polling Place Issues: Need replacement portable toilet. At 6:12 was reported unusable.   | 7:03:54 AM    |   |
|          | 7:03:39 AM      | <i>&lt; Other: See Comments &gt;: Contacted toilet vendor. They are on their way to verify and replace if necessary.</i>   |               |   |
|          | 9:40:27 AM      | Edge Operations: DST concerned PW team is confused re: Edge operations. Send FED to check.   | 10:51:16 AM   | FED said tech is onsite replacing edge machine  |
|          | 9:55:41 AM      | <i>FED Contacted: FED will go to PP to assist PW's with operation of Edge Machine ETA 10 min</i>   |               |   |
|          | 10:50:37 AM     | <i>FED Contacted: FED said tech is onsite replacing edge machine</i>   |               |   |
|          | 11:01:10 AM     | Edge Printer Operations: FT Sharon on site for poll visit. Edge printer not working  | 11:05:31 AM   | FT on-site for poll visit. Found pin bent in VVPAT printer connector. Unbent pin and reconnected. Edge operating as expected. Voting continues. |
|          | 11:04:47 AM     | <i>Technician Contacted: FT on-site for poll visit. Found pin bent in VVPAT printer connector. Unbent pin and reconnected. Edge operating as expected. Voting continues.</i>   |               |   |
| Pct 9231 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment  |
|          | 12:14:48 PM     | Ballot Transfer: insight reach 700. transfer can be done with clerks. Will call if reaches 1400.   | 12:16:47 PM   | transfer can be done with clerks.   |
| Pct 9233 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment  |
|          | 5:45:22 PM      | Pollworker Issue: The student clerk's mother works at another polling place near the cow palace. Wants to know if the student clerk can catch a ride with the FED to the mother's precinct?  | 6:04:13 PM    |   |
| Pct 9234 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment  |
|          | 6:20:25 AM      | Other Soft Supplies: Both red bags are missing with kiosk and supply bag. Please send replacement.   | 8:07:06 AM    | FED said they found red bag with kiosk  |
|          | 7:01:22 AM      | <i>FED Contacted: FED is on the way.</i>   |               |   |
|          | 8:05:31 AM      | <i>FED Contacted: FED said they found red bag with kiosk</i>   |               |   |
| Pct 9236 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment  |
|          | 8:53:41 AM      | Edge Operations: Attempted to trouble shoot, green light is on. Polls set to open but the screen displays nothing. Please send tech. Voting continues.   | 9:11:42 AM    | FT Sharon confirmed, Pat EC told them to toggle on/off and the machine booted up as expected. Issue resolved. Voting continues.                 |
|          | 8:59:50 AM      | <i>Technician Contacted: FT Sharon dispatched. ETA 10 min</i>  |               |   |
|          | 9:11:02 AM      | <i>&lt; Other: See Comments &gt;: FT Sharon confirmed, Pat EC told them to toggle on/off and the machine booted up as expected. Issue resolved. Voting continues. Voter Inactive question on the back screen. Confirmed with Super Tech Tuan this is normal. Machine is waiting for voter.</i> |               |   |
|          | 8:59:56 AM      | Edge Seals:  | 9:00:01 AM    | PW removed orange edge seal. FED will replace orange seal with yellow red box seal, and make a note in the seal log.                            |
|          | 10:51:10 AM     | Edge Audio: The Auto Keypad is not functioning properly. Tried to resolve the issue by following the steps, but failed. So please replace the Auto Keypad  | 11:01:56 AM   | mislogged rerouted to dominion.   |

1:47:40 PM Pollworker Issue: Poll Worker needs more yellow seals and apparently has a ballot pad with no receipts. Send Fed to assess situation. Voting Continues.

2:45:29 PM Additional yellow seals delivered. Voting Continues.

2:15:03 PM FED Contacted: Fed will go to pp an assess

| Pct 9238 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
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2:49:36 PM Other Soft Supplies: Insp requests more painter tape if possible

4:26:13 PM

3:29:27 PM < Other: See Comments >: DST Eric on way to drop off blue tape.

4:25:52 PM < Other: See Comments >: Resolved.

| Pct 9241 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
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7:40:21 AM Dispatch Clerk: INSP requesting assistance of additional poll workers. At polling place: 2, Needed: 1 or 2.

8:18:08 AM

7:47:38 AM Pollworker Dispatched: 2 clerks dispatched ETA 10 mins

8:17:59 AM Pollworker Dispatched: 2 clerks arrived.

7:43:29 AM Pollworker Issue: Clerk has walked out of PP due to issue with Insp. Please send FED to assess situation and see if another PW is needed.

8:33:33 AM 2 pw's arrived at pp. Voting continues.

7:49:01 AM FED Contacted: FED will go to pp and assess pw situation. ETA 10 min.

| Pct 9243 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|------------------|---------------|--------------------|
|----------|-----------------|------------------|---------------|--------------------|

7:52:47 AM Insight Operations: Insight machine ballot jam, lifted up tabulator, pulled ballot out put it bk down, now tabulator not working at all, LED screen not lighting up. Voting continues thru aux bin.

8:26:51 AM FT on-sight evaluating issue. Confirmed no issue with equipment.

7:54:59 AM FED Contacted: FED will go to pp and troubleshoot machine. ETA 5 min

8:02:51 AM Technician Contacted: FT Sharon dispatched. ETA 10 min

8:24:50 AM < Other: See Comments >: FT on-sight evaluating issue. Confirmed no issue with equipment.

| Pct 9244 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
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6:47:41 AM Pollworker Issue: Need help setting up, machines are up and running. One clerk did not show and need help setting up voting booths.

7:30:37 AM FED helped pw's get set up. Voting continues.

6:57:44 AM FED Contacted: FED will go to pp and assist with booth setup if needed. ETA 5 min.

7:24:35 AM Dispatch Clerk: FED requests 1 experienced clerk. INSP is having trouble managing pp.

7:49:50 AM

7:28:40 AM Pollworker Dispatched: Clerk dispatched ETA 10 mins

7:49:38 AM Pollworker Dispatched: Clerk arrived.

3:17:14 PM Other Soft Supplies: Insp requests yellow dots sticker seals to eventually reseal Red Box after transferring materials.

4:11:08 PM FED delivered yellow seals. Voting continues.

3:40:07 PM FED Contacted: FED will go to pp and review red box procedures.

| Pct 9245 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
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|----------|-----------------|------------------|---------------|--------------------|

2:37:33 PM Pollworker Issue: Student clerk called, Insp has not allowed PWs to take 2 lunch breaks and it will be 5pm soon. Dispatch FED and possibly another clerk to help relieve this team for breaks. Voting continues.

3:29:27 PM Student pw is going on break

2:57:48 PM FED Contacted: FED will go to pp and assess

2:41:06 PM Pollworker Issue: Clerk is uncooperative with Inspector. Send Fed to assess situation. Voting Continues.

3:31:48 PM FED spoke with clerk and insp. And diffused the disagreement. Voting continues

2:58:19 PM FED Contacted: FED will go to pp and assess

| Pct 9246 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment   |
|----------|-----------------|--|---------------|--|
|          | 10:21:02 AM     | Insight Operations: Field Tech Richard called in Insight is at 598 ballots. Inspector has requested FED assistance concerned of full bins.   | 11:11:48 AM   | Insight has approx 600 ballots in machine. Will call into election center when they are ready for ballot transfer.                               |
|          | 10:27:32 AM     | <i>FED Contacted: FED will go to pp to assist with ballot transfer</i>   |               |  |
|          | 11:16:23 AM     | : T  |               |  |
|          | 1:31:39 PM      | Insight Operations: Insp called. Insight accepts ballots, but keeps printing error messages. Voting continues.   | 1:55:55 PM    | FT Richard reviewed over and undervote messages. Explained how insight works and records them. No actual issue with equipment. Voting continues. |
|          | 1:39:22 PM      | <i>Technician Contacted: FT Richard on his way. ETA 5 min.</i>   |               |  |
|          | 1:54:40 PM      | <i>&lt; Other: See Comments &gt;: FT Richard reviewed over and undervote messages. Explained how insight works and records them. No actual issue with equipment. Voting continues.</i> |               |  |
| Pct 9247 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment   |
|          | 12:24:02 PM     | Ballot Transfer: FED is at PCT 9247 to help transfer ballots from insight.   | 12:24:47 PM   |  |
| Pct 9248 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment   |
|          | 3:20:32 PM      | Provisional Envelopes: Need a Fed with PV. Voting continues, but one voter waiting.  | 3:29:42 PM    | PW found PV envelopes  |
| Pct 9249 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment   |
|          | 6:05:18 AM      | Not Open / Locked: PP lights are on, but gate is locked. PWshave no access. Advise0 to be prepared for emergency voting. Please send FED for assistance.                               | 6:20:00 AM    |  |
|          | 6:10:47 AM      | <i>FED Contacted: FED will go to PP to drop off and assist with emergency voter procedures, if pp not open by 6:30..ETA 10 mins</i>  |               |  |
|          | 6:11:26 AM      | <i>&lt; Other: See Comments &gt;: Spoke with 24hr service they said they will get someone out there right away. Will follow up with inspector.</i>                                     |               |  |
|          | 6:12:54 AM      | <i>&lt; Other: See Comments &gt;: Called inspector and left VM.</i>  |               |  |
|          | 6:19:34 AM      | <i>&lt; Other: See Comments &gt;: PW have access to building and stage. Found equipment. Setup begins. Spoke with DST.</i>   |               |  |
|          | 12:57:37 PM     | Ballot Transfer: ballot transfer authorized.   | 1:15:37 PM    | INSP confirms ballots are transferred. Voting continues.   |
|          | 6:33:17 PM      | Other Soft Supplies: Needs replacement "I voted" stickers. Has about 20-25 left. Voting Continues.   | 7:33:07 PM    | Stickers were delivered  |
|          | 6:52:37 PM      | <i>FED Contacted: FED is on the way with stickers</i>  |               |  |
|          | 7:32:42 PM      | <i>FED Contacted: Stickers were delivered</i>  |               |  |
| Pct 9251 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment   |
|          | 4:00:04 PM      | Electioneering / Observers: Candidate at church greeting voters  | 4:17:26 PM    | FED went to PP, everything is clear and ok   |
|          | 4:13:04 PM      | <i>FED Contacted: FED went to PP, everything is clear and ok</i>   |               |  |
| Pct 9252 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment   |
|          | 9:58:31 AM      | Other Soft Supplies: INSP reports needing more "I Voted Stickers". Dispatch FED with stickers.   | 10:17:12 AM   | Stickers arrived.  |
|          | 10:02:28 AM     | <i>FED Contacted: FED will bring stickers to PP. ETA 10 mins</i>   |               |  |
|          | 10:16:17 AM     | <i>Pollworker Contacted: Stickers arrived.</i>   |               |  |
|          | 10:16:38 AM     | <i>Pollworker Contacted:</i>   |               |  |

| Pct 9253 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment  |
|----------|-----------------|---|---------------|---|
|          | 2:24:11 PM      | Edge Operations: FT Tech Sharon came for poll visit and found Edge Inactive User Red Screen.  | 2:25:57 PM    | FT Tech Sharon turned off edge and invalid voter card released. Rebooted Edge and voting continues.                                     |
|          | 2:25:08 PM      | <i>Technician Contacted: FT Tech Sharon turned off edge and invalid voter card released. Rebooted Edge and voting continues.</i>  |               |   |
| Pct 9254 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment  |
|          | 9:35:33 AM      | Other Polling Place Issues: FED reports that school principal does not want the accessible entrance used. Plesae contact PP and talk to principal so that they will allow this entance to be used.    | 11:14:58 AM   | Resolved  |
|          | 10:02:48 AM     | <i>&lt; Other: See Comments &gt;: spoke FED for clarification. Will call principal to explain accessibility requirement.</i>  |               |   |
|          | 10:08:14 AM     | <i>&lt; Other: See Comments &gt;: called Principal Slife. He is in a meeting. Left message for him to call back after his meeting.</i>  |               |   |
|          | 11:13:31 AM     | <i>&lt; Other: See Comments &gt;: spoke with inspector. Accessible door is open and accessible entrance is available. Sending DST to add additional signage. Resolved.</i>                            |               |   |
|          | 12:25:35 PM     | Dispatch Clerk: Extra PW needed to monitor the accessible gate to playground.   | 1:10:29 PM    |   |
|          | 12:30:56 PM     | <i>Pollworker Dispatched: Clerk dispatched. ETA 10 mins</i>   |               |   |
|          | 12:55:17 PM     | <i>Pollworker Dispatched: clerk arrived.</i>  |               |   |
| Pct 9401 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment  |
|          | 11:11:00 AM     | Insight Operations: Insight accepts ballots, reciept tape prints but LED counter does not change. Send tech   | 11:44:01 AM   | 4 ballots on machine. Counter says 535, but number is not showing number by 4. FT verify machine is counting ballots. Voting continues. |
|          | 11:14:26 AM     | <i>Technician Contacted: FT Dale is on his way to site ETA 15 mins</i>  |               |   |
|          | 11:22:31 AM     | <i>Technician Contacted: FT Dale is on site now</i>   |               |   |
|          | 11:29:36 AM     | <i>Technician Contacted: 4 ballots on machine. Counter says 535, but number is not showing number by 4. FT verify machine is counting ballots. No issue. Voting continues.</i>                        |               |   |
|          | 1:05:22 PM      | Ballot Transfer: ballot transfer authorized.  | 1:08:28 PM    |   |
| Pct 9403 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment  |
|          | 8:53:38 AM      | Edge Operations: 'LCD contrast setup' displayed on screen. Turning machine off and on again didn't help. No voters have used Edge; none requesting to use Edge yet.                                   | 10:27:04 AM   |   |
|          | 9:02:32 AM      | <i>Technician Contacted: FT Dale on way ETA 10 mins</i>   |               |   |
|          | 9:11:39 AM      | <i>Technician Contacted: FT on site now.</i>  |               |   |
|          | 9:40:34 AM      | <i>Technician Contacted: Edge LCD screen frozen. FT tried on/off system. Touch screen not responding. FT tried 5 times in powering off/on. Screen still frozen. Per Tuan authorize exchange Edge.</i> |               |   |
|          | 9:50:06 AM      | <i>Technician Contacted: Edge needs to be replaced by Computer Room</i>   |               |   |
|          | 10:26:34 AM     | <i>Technician Contacted: Resolved by Dominion tech by cycling the machine</i>   |               |   |
|          | 4:55:44 PM      | Ballot Transfer: Insp requests FED to assist with ballot transfer.  | 5:54:01 PM    | FED Completed the transfer. Voting Continues.   |
| Pct 9405 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment  |
|          | 9:53:19 AM      | Table, Chairs, Booths, Kiosk: Voting Booth started smoking (the electrical lighting). Requests replacement voting booth. Voting Continues.  | 10:31:59 AM   | deliverd. Resolved.   |
|          | 10:13:53 AM     | <i>&lt; Other: See Comments &gt;: DST Elaine dispatched to site to replace booth,</i>   |               |   |
|          | 10:31:54 AM     | <i>&lt; Other: See Comments &gt;: deliverd. Resolved.</i>   |               |   |

| Pct 9409 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment   |
|----------|-----------------|---|---------------|--|
|          | 6:19:28 AM      | Pollworker Issue: Clerk called, no Insp. 3 Clerks @ PP, adv to pull out grn job cards n assign, set up PP. Adv to call bk if need help. 6:18am - Called Insp, she says she is on way and will be there in 5-10 min. She is on foot. | 6:40:44 AM    | FED confirms that INSP has arrived and PCT will be ready to open at 7am.             |
|          | 6:29:03 AM      | FED Contacted: FED is at the PCT and set up is happening. Will call when INSP arrives.  |               |  |
|          | 6:40:11 AM      | FED Contacted: FED confirms that INSP has arrived and PCT will be ready to open at 7am.   |               |  |
| Pct 9411 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment   |
|          | 10:30:05 AM     | Provisional Envelopes: Dispatch FED and go over Provisional Envelope procedures. This INSP does not know what a PV envelope is and can not find them.   | 10:55:29 AM   | FED reminded of procedures. Voting Continues.  |
|          | 10:36:11 AM     | FED Contacted: FED dispatched. ETA 2 mins.  |               |  |
|          | 12:17:18 PM     | Ballot Transfer: INSP called, needs FED assistance with ballot transfer. Insight currently reads 611.   | 1:33:04 PM    |  |
|          | 12:46:04 PM     | FED Contacted: lft msg for FED  |               |  |
|          | 1:26:52 PM      | FED Contacted: left another msg for FED, asked him to call back to cfm trfr   |               |  |
|          | 1:33:09 PM      | FED Contacted: FED is on site doing the ballot transfer.  |               |  |
|          | 5:57:43 PM      | Pollworker Issue: FED requests experienced clerk or insptector to assist with closing procedures.   | 6:02:31 PM    | misloged   |
|          | 6:00:34 PM      | < Other: See Comments >:  |               |  |
|          | 6:02:50 PM      | Dispatch Clerk:   | 6:46:59 PM    |  |
|          | 6:12:10 PM      | Pollworker Dispatched: INSP dispatched. ETA 15 mins   |               |  |
|          | 6:46:49 PM      | Pollworker Dispatched: insp has arrived.  |               |  |
| Pct 9414 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment   |
|          | 6:05:49 AM      | Not Open / Locked: INSP phoned to report PP locked, at correct entrance. Two PPs are at this location...9414 & 9419.  | 6:16:38 AM    | Spoke to INSP, custodian is unlocking building now. Setup begins                     |
|          | 6:09:56 AM      | FED Contacted: Instructed FED to tell inspectors we are working on unlocking the building. ETA 5 mins.  |               |  |
|          | 6:14:28 AM      | < Other: See Comments >: spoke to security. They are sending someone to open ASAP.  |               |  |
|          | 6:16:19 AM      | < Other: See Comments >: Spoke to INSP, custodian is unlocking building now. Setup begins   |               |  |
|          | 6:40:44 AM      | Electricity Off: INSP reporting that only wall outlet for his PP has no power. Cannot find any custodian/personnel to assist. Other PP i(9419) n Gymnasium 75 feet away does have one working outlet. Need power for set up.        | 6:52:08 AM    |  |
|          | 6:48:47 AM      | < Other: See Comments >: Custodial will go and help with electrical. I will sned the DST with extra ext cords.  |               |  |
|          | 6:51:33 AM      | < Other: See Comments >: DST Elaibne contacted, she is already there. The FED is helping.   |               |  |
|          | 7:27:08 AM      | Insight Operations: Machine is not responding after plugging it in. Tried troubleshooting with Emergency Procedures.  | 8:08:38 AM    | Loose internal connection in Machine. Working now. Issue resloved. Voting Continues. |
|          | 7:31:58 AM      | Technician Contacted: FT - Dale is on his way to site ETA 10 min  |               |  |
|          | 8:04:50 AM      | Technician Contacted: Loose internal connection in Machine. Working now. Issue resloved. Voting Continues.  |               |  |
|          | 3:14:03 PM      | Pollworker Issue: Insp is having trouble finding the closing bags. States he already looked in Insight bin. Please send FED to assist.  | 3:38:19 PM    | FED Assisted with ballot transfer and found closing bags. Voting Continues.          |
|          | 3:15:44 PM      | < Other: See Comments >: Please check Insight bin. Insp reports bin is almost full at 580.  |               |  |
|          | 3:19:10 PM      | FED Contacted: FED Dispatched. ETA 5 mins.  |               |  |
| Pct 9415 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment   |
|          | 9:28:06 AM      | Other Polling Place Issues: INSP reports no restroom at PP; requests delivery of portable bathroom.   | 9:34:29 AM    | PWs found portable restrooms.  |

| Pct 9417 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment   |
|----------|-----------------|---|---------------|--|
|          | 8:01:27 AM      | Pollworker Issue: Very busy. Insp needs assistance setting up the Edge machine. Dispatch FED ASAP.  | 8:56:38 AM    | Assisted with setup. Voting Continues.   |
|          | 8:06:48 AM      | <i>FED Contacted: FED is on the way. ETA 5 mins.</i>  |               |  |
|          | 9:40:46 PM      | Follow-Up: INSP and Clerk have been working on posted ballot statement for 45 minutes and need help. Dispatch FED.  | 11:03:51 PM   | Sheriff Picked up remaining ballots.   |
|          | 9:46:35 PM      | <i>FED Contacted: FED Dispatched. ETA 5 mins.</i>   |               |  |
|          | 10:53:01 PM     | <i>FED Contacted: Waiting for Sherrif to return to pick up ballots from Insight Bin 1.</i>  |               |  |
|          | 10:41:52 PM     | Pickup Ballot / Data: INSP request DEUPTY SHERIFF return to pick up additional bags.  | 10:48:01 PM   | Sherrif Picked Up Remaining Bags.  |
| Pct 9421 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment   |
|          | 7:32:26 AM      | Pollworker Issue: Send FED to review voting procedures such as replacement ballot cards. Voting Continues.  | 8:33:36 AM    | FED went over procedures. Voting Continues.  |
|          | 7:49:45 AM      | <i>FED Contacted: FED going to go over procedures with clerks/ INSP. ETA 5 mins.</i>  |               |  |
|          | 2:33:37 PM      | Insight Ballots: Clerk called, low on Chinese English ballots, 1 box left. ALSO NEED Extension cord, pens and extra voter write in pages for the back of roster.  | 3:01:58 PM    | FED delivered extra write in pages, reminded where ballots were. Voting Continues. |
|          | 2:48:32 PM      | <i>FED Contacted: FED Dispatched. ETA 20 mins.</i>  |               |  |
| Pct 9423 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment   |
|          | 6:33:34 AM      | Pollworker Issue: Doesn't think they will be ready by 7am please send FED to assist.  | 6:51:26 AM    | FED assisted with setup. Voting Continues.   |
|          | 6:36:33 AM      | <i>FED Contacted: Alerted FED, ETA 5 mins.</i>  |               |  |
|          | 8:47:20 AM      | Insight Operations: Insight keeps showing defective ballot. Has accepted 52 ballots without issue and rejected the last 8 ballots. Already tried to troubleshoot without resolving issue. Voting is continuing through aux bin. Please send tech. | 9:24:07 AM    | FT Powered off and on the machine. Now working. Issue resolved. Voting Continues.  |
|          | 9:04:46 AM      | <i>&lt; Other: See Comments &gt;: Insp called back states it took 3 ballots fine and started to reject them again.</i>  |               |  |
|          | 9:05:58 AM      | <i>Technician Contacted: FT -Thomas ETA 5 mins</i>  |               |  |
|          | 9:12:35 AM      | <i>Technician Contacted: FT is on site now.</i>   |               |  |
|          | 9:22:56 AM      | <i>Technician Contacted: FT Powered off and on the machine. Now working. Issue resolved. Voting Continues.</i>  |               |  |
|          | 10:56:46 PM     | Other: Insp called, both pickups have been done, but sheriff did not p/u posted ballot statement. Adv her to put in insp folder and into red box.   | 10:57:55 PM   |  |
| Pct 9426 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment   |
|          | 10:27:09 AM     | Other Soft Supplies: INSP reporting that they received two duplicate portions of the stand up Kiosk. Missing the kiosk stand ups tthat hold the English & Spanish pockets, with appropriate materials.  | 1:29:31 PM    | DST reports the kiosk was present all along.                                       |
|          | 10:40:17 AM     | <i>FED Contacted: Verified that kiosk was needed. Need DST to deliver.</i>  |               |  |
|          | 11:57:17 AM     | <i>&lt; Other: See Comments &gt;: DST Bill D. is coming to city hall to pick up a kiosk.ETA 30 mins.</i>  |               |  |
|          | 12:21:47 PM     | <i>&lt; Other: See Comments &gt;: DST Eric is going to supply the kiosk. Driving to Pier 48 to pick up kiosk.</i>   |               |  |
|          | 2:07:52 PM      | <i>&lt; Other: See Comments &gt;: DST Eric reports the kiosk he delivered works perfectly.</i>  |               |  |

| Pct 9428 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment   |
|----------|-----------------|--|---------------|--|
|          | 7:56:29 AM      | Insight Operations: Insp called. Insight machine isn't working. Tech is there, but still working to fix the insight. PW's are using aux bin, it's getting full. Please dispatch FED to assist w/ballot transfer from Aux bin to orange bag. Voting continues.      | 9:28:05 AM    | FT has gotten machine working, now taking ballots. Issue resolved. Voting Continues.                             |
|          | 8:01:17 AM      | <i>FED Contacted: FED contacted. ETA 5 mins.</i>   |               |  |
|          | 8:23:57 AM      | <i>FED Contacted: FED didn't see a need to transfer ballots, went over procedures with INSP. Says no tech is present. Please send tech.</i>  |               |  |
|          | 8:33:58 AM      | <i>Technician Contacted: FT Cameron ETA 20 mins</i>  |               |  |
|          | 8:49:28 AM      | <i>Technician Contacted: FT is on his way ASAP ETA 10 mins</i>   |               |  |
|          | 8:56:27 AM      | <i>Technician Contacted: FT is on site. He will try to resolve.</i>  |               |  |
|          | 9:15:46 AM      | <i>Technician Contacted: FT Traffice issue Revised ETA 20 mins</i>   |               |  |
|          | 9:25:54 AM      | <i>&lt; Other: See Comments &gt;: Insp called states they want to test Insight with sample ballot. Tech is still on scene. Instructed to wait until voter comes to try Insight again.</i>  |               |  |
|          | 9:28:05 AM      | <i>Technician Contacted: FT has gotten machine working, now taking ballots. Issue resolved. Voting Continues.</i>  |               |  |
|          | 8:32:46 AM      | Insight Operations: Insight machine not functioning, Insp adv Tech was there already, still not working. Using aux bin, it is now full, need to do a ballot transfer to orange closing bag. Authorized ballot transfer. Replace insight machine. Voting continues. | 9:33:00 AM    | Dup Issue  |
|          | 9:34:15 AM      | Ballot Transfer: INSP reports that Insight machine repaired by TECH (was down for two hours). INSP needs instruction on ballots voted in Aux bin. Ballots removed from Aux bin and placed and sealed orange closing bag. Dispatch FED to review procedures.        | 11:30:51 AM   | FED verified all equipment is operational. Voting Continues.   |
|          | 10:01:58 AM     | <i>FED Contacted: FED en route to check out the procinct. ETA 10 mins.</i>   |               |  |
|          | 10:41:14 AM     | <i>FED Contacted: FED is assisting inspector with auxillary bin ballots.</i>   |               |  |
|          | 9:59:15 AM      | Other Polling Place Issues: Insight Machine is unplugged. Insp didn't want to plug it in due to accesibility. They need help positioning the equipment. Instructed to continue voting using the aux bin.   | 10:12:21 AM   | FED assisted. Voting Continues   |
|          | 10:11:42 AM     | <i>FED Contacted: FED plugged machine in and helped in posisitoning equipment. Reminded of procedures.</i>   |               |  |
|          | 10:53:35 AM     | Insight Ballot Jam: Insight machine issues since polls opened this am. Ballots continue to jam, even after Tech was there. Replace machine. Has already had to transfer 2x fm aux bin. Voting continues thru aux bin only.   | 11:18:57 AM   | Conductivity problem, FT lightly shook machine. Now working accepting ballots. Issue resolved. Voting Continues. |
|          | 11:00:38 AM     | <i>Technician Contacted: FT Cameron is on his way, ETA 10 mins.</i>  |               |  |
|          | 11:16:24 AM     | <i>Technician Contacted: Conductivity problem, FT lightly shook machine. Now working, accepting ballots. Issue resolved. Voting Continues.</i>   |               |  |

| Pct 9433 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment   |
|----------|-----------------|---|---------------|--|
|          | 9:15:07 AM      | Campaign Sign Within 100 Feet: INSP reporst that JANE KIM FOR SENATE door knockers/materials have been placed on floor and doors and other spaces close to 100 ft from door. INSP concerned for safety given materials on floor as well, concern someone dropping materials intentionally | 9:52:25 AM    | Door knocker removed. Voting Procedures.   |
|          | 9:21:50 AM      | <i>FED Contacted: FED investigating. ETA 5 mins.</i>  |               |  |
|          | 8:14:01 PM      | Edge Printer Operations: Insp reports Edge is stuck on printing results report. Unable to troubleshoot.   | 8:39:56 PM    | FT on site and ran Dialogistic on system. Powered off and on. Printing ok now. Issue resolved. |
|          | 8:21:20 PM      | <i>&lt; Other: See Comments &gt;: EC Ellen spoke with Inspector. Inspector reconnected printer and green light is on however he is not sure that it is working. Spoke with EC Ron, dispatched FT Cameron</i>  |               |  |
|          | 8:21:22 PM      | <i>Technician Contacted: FT Cameron on his way ETA 10 mins</i>  |               |  |
|          | 8:37:11 PM      | <i>Technician Contacted: FT on site and ran Dialogistic on system. Powered off and on. Printing ok now. Issue resolved.</i>   |               |  |



| Pct 9437 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment   |
|----------|-----------------|---|---------------|--|
|          | 2:36:57 PM      | Insight Operations: Ballot jam. Nothing stuck underneath tabulator. Send Tech.  | 3:44:54 PM    | FT replaced insight. FT observed ballots from the AUX bin being fed into Insight without issues. Issue Resolved. Voting Continues. |
|          | 2:40:00 PM      | Technician Contacted: FT Thomas, ETA 5 mins   |               |  |
|          | 2:43:09 PM      | Technician Contacted: FT is on site now.  |               |  |
|          | 3:00:42 PM      | Technician Contacted: FT Checked inside and underneath of machine for any paper jam. None found. Tried power on and off. Still showing error message. Ok to replace per Lead Tech Tuan.                                 |               |  |
|          | 3:40:35 PM      | Technician Contacted: FT replaced insight. FT observed ballots from the AUX bin being fed into Insight without issues. Issue Resolved. Voting Continues.  |               |  |
| Pct 9438 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment   |
|          | 7:20:46 AM      | Dispatch Clerk: Insp requested additional clerk at busy precinct.   | 8:12:43 AM    |  |
|          | 7:23:56 AM      | FED Contacted: FED will check on precinct after 9448.   |               |  |
|          | 7:25:16 AM      | Pollworker Dispatched: Clerk dispatched ETA 10 mins   |               |  |
|          | 8:12:34 AM      | Pollworker Dispatched: clerk arrived.   |               |  |
| Pct 9439 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment   |
|          | 8:04:22 AM      | Pollworker Issue: Clerk reports Insp has been gone for 30min. They currently have everything under control and voting is continuing. The Insight keys were given to another clerk who is present. Please send FED.      | 9:19:52 AM    | FED reports INSP has left and family member says he may not return. Logging as Dispatch Insp                                       |
|          | 8:21:25 AM      | FED Contacted: FED going to investigate. ETA 10 mins.   |               |  |
|          | 9:22:12 AM      | Dispatch Inspector: FED reports INSP left; FED spoke of a family member who said INSP may not return. Also, did not perform all INSP procedures. Pls dispatch INSP; if original returns, may allow her to work as clerk | 10:16:12 AM   |  |
|          | 9:30:15 AM      | Pollworker Dispatched: Insp dispatched. ETA 10 mins   |               |  |
|          | 10:15:48 AM     | Pollworker Dispatched: Insp has arrived   |               |  |
| Pct 9441 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment   |
|          | 3:24:18 PM      | Ballot Transfer: Insp requests help from Fed for Ballot Transfer. Count is over 700.  | 3:50:25 PM    | Ballot Transfer Complete. Voting Continues.  |
|          | 3:27:43 PM      | FED Contacted: FED Dispatched. ETA 5 mins.  |               |  |
| Pct 9442 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment   |
|          | 5:28:07 PM      | Insight Operations: Inspector reports Insight stopped working states" Invalid Pack, call Service technician." Aux bin, voting continues   | 5:47:37 PM    | FT rebooted the insight. Now working, Issue resolved. Voting Continues.  |
|          | 5:30:47 PM      | Technician Contacted: FT Thomas is on his way ETA 5 mins  |               |  |
|          | 5:46:42 PM      | Technician Contacted: FT rebooted the insight. Now working, Issue resolved. Voting Continues.   |               |  |
|          | 5:31:18 PM      | Ballot Transfer: Inspector reports due to Insight not working aux bin is filling up. Hasn't been able to reach FED. Please dispatch FED   | 5:36:12 PM    | duplicate  |
|          | 5:37:19 PM      | < Other: See Comments >:  |               |  |
| Pct 9446 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment   |
|          | 6:39:41 AM      | Other Polling Place Issues: INSP reports that school Principal doesn't want PP set up the way that DOE instructed; principal says it's a fire hazard.   | 7:34:12 AM    |  |
|          | 6:54:07 AM      | < Other: See Comments >: DST Thip is on way to help sort the PP set up out with the Principal.  |               |  |
|          | 7:02:03 AM      | < Other: See Comments >: I called and left a message for the Principal, that our set up is not blocking the doorways.   |               |  |
|          | 7:33:28 AM      | < Other: See Comments >: DST Thip has visited, voting continues. Set up is good.  |               |  |

| Pct 9447      | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment  |
|---------------|-----------------|--|---------------|---|
|               | 7:14:01 AM      | Table, Chairs, Booths, Kiosk: INSP notes long line. Requests additional booths if possible. INSP suggests 3 more booths can be accommodated.   | 7:18:05 AM    |   |
|               | 7:16:07 AM      | < Other: See Comments >: Sending DST with more booths. Will bring 2 regular  |               |   |
|               | 7:18:43 AM      | FED Contacted: FED will check on inspector when ballot drop occurs.  |               |   |
|               | 4:43:56 PM      | Table, Chairs, Booths, Kiosk: Long line forming. Insp requested additional voting booths from DST.   | 4:57:23 PM    |   |
|               | 4:56:29 PM      | < Other: See Comments >: Three voting booths will be dispatched from City Hall.  |               |   |
| Pct 9448      | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment  |
|               | 7:41:39 AM      | Insight Operations: Insight Machine doesn't accept ballots. Says they are not processed. Talked with FED and walked through troubleshooting guide with no luck.  | 8:12:55 AM    | Trap door on top of insight bin was closed, now open and insight operational. No tech needed. |
|               | 7:57:33 AM      | Technician Contacted: FT Cameron on way ETA 15 min   |               |   |
|               | 4:10:39 PM      | Other Soft Supplies: Need Yellow seal for red box. Currently using the old seal after doing a red box transfer. Also, need ballot pens.  | 4:31:12 PM    | Voting Continues.   |
|               | 4:23:29 PM      | FED Contacted: FED Delivered Yellow Seals  |               |   |
|               | 4:27:39 PM      | Table, Chairs, Booths, Kiosk: Lights in voting booth went out. Tech was apparently there and said to replace voting booth. Voting Continues.   | 5:10:36 PM    |   |
|               | 4:30:53 PM      | < Other: See Comments >: DST Thip is on her way to troubleshoot the light bulbs, she will change them out if need be. Deanna   |               |   |
|               | 5:10:23 PM      | < Other: See Comments >: DST reports voting booth light is fixed. Voting continues.  |               |   |
|               | 5:29:49 PM      | Other Soft Supplies: Insp called. Needs more ballot pens and ballpoint pens. Pls send FED.   | 6:01:43 PM    | Pens delivered. Voting Continues.   |
|               | 5:48:48 PM      | FED Contacted: FED Dispatched. ETA 5 mins  |               |   |
| Pct 9453      | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment  |
|               | 7:32:27 AM      | Insight Ballot Jam: Offered assistance via phone. Please send Tech or FED to assist. Voting continues via aux  | 8:58:00 AM    | Edge base lid was closed. Issue is resolved. Voting Continues.                                |
|               | 7:44:10 AM      | Technician Contacted: FT Cameron is on his Way ETA 20 mins   |               |   |
|               | 8:17:33 AM      | Technician Contacted: FT Cameron update ETA 5 mins   |               |   |
|               | 8:50:09 AM      | Technician Contacted: Edge base lid was closed. No ballots cannot go into bins. Lid is now open. Issue is resolved. Voting Continues.  |               |   |
| Pct 9503/9504 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment  |
|               | 10:31:51 AM     | Insight Ballot Jam: Insp reports ballot jam. No ballots are being accepted. Using Aux bin. Voting continues.   | 12:26:20 PM   | FT Richard on site and replaced Insight. Issue Resolved Voting Continues.                     |
|               | 10:35:35 AM     | FED Contacted: FED will stop by pp and try to troubleshoot insight machine.  |               |   |
|               | 10:36:11 AM     | Technician Contacted: FT Michael H.. ETA min.  |               |   |
|               | 10:52:54 AM     | < Other: See Comments >: FT Michael H could not find an issue with Insight. No error message and front screen is operating as expected. He is waiting for a voter to process a ballot for verification. Voting Continues.  |               |   |
|               | 11:17:19 AM     | Technician Contacted: FT reports that the Insight is not accepting ballots, even when a little force is applied. FT already moved Insight to another power outlet. FT is still troubleshooting.  |               |   |
|               | 11:24:45 AM     | Technician Contacted: FT verified no paper on either end of the Insight using the unjamming tool on both sides. FT verified INSP and pollworker correctly inserting the ballot.  |               |   |
|               | 11:26:19 AM     | Technician Contacted: FT verified that after trying to insert a ballot, there is a grinding noise as if trying to pull the ballot. After 4-5 seconds it will stop and reject the ballot with a paper jam error. Ok to replace per Ruth. Waiting for Asset numbers before closing |               |   |
|               | 11:51:36 AM     | Technician Contacted: Replacement Insight coming from another district. Will update with ETA.  |               |   |
|               | 11:57:31 AM     | Technician Contacted: FT Richard will deliver replacement Insight. ETA 15 min.   |               |   |
|               | 12:25:47 PM     | Technician Contacted: FT Richard on site and replaced Insight. Issue Resolved Voting Continues.  |               |   |

| Pct 9507 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment  |
|----------|-----------------|---|---------------|---|
|          | 6:45:33 AM      | Insight Operations: Insp requests tech assistance with insight machine. Will use AUX bin if not functioning by 7AM.   | 7:06:06 AM    | FT discovered that the mempry pack door was slightly pushed. FT was able to push in the memory pack. After powering it back up, the Insight was working as normal. Issue resolved Voting Continues. |
|          | 6:50:29 AM      | <i>Technician Contacted: FT Michael dispatched. ETA 10 min.</i>   |               |   |
|          | 7:01:39 AM      | <i>Technician Contacted: FT arrived and is troubleshooting equipment.</i>   |               |   |
|          | 7:02:55 AM      | <i>Technician Contacted: FT discovered that the memory pack door was slightly pushed open. FT was able to push in the memory pack. After powering it back up, the Insight was working as normal. Issue resolved Voting Continues.</i> |               |   |
|          | 12:56:12 PM     | Ballot Transfer: Clerk called on behalf of Inspector requesting FED to assist with ballot transfer.   | 2:11:54 PM    | Ballot transfer completed   |
|          | 1:22:52 PM      | <i>FED Contacted: FED was aware, headign there in 5 min</i>   |               |   |
|          | 4:51:39 PM      | Other Soft Supplies: Insp requested extra pw manuals. Only 1 for 5 poll workers.  | 6:16:57 PM    | FED dropped off extra pw manuals and went over closing procedured wil pw's  |
|          | 5:01:42 PM      | <i>FED Contacted: FED will go to pp and drop off additional pw manuals. Will also review closing with pp's.</i>   |               |   |

| Pct 9509 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment                                       |
|----------|-----------------|--|---------------|--|
|          | 6:34:41 AM      | Dispatch Inspector: Inspecot no show. Called not picking. Dispatch Inspector. Requires FED assitance.  | 7:08:38 AM    |  |
|          | 6:38:16 AM      | <i>FED Contacted: FED will go to pp, and assist with set up. ETA 5 min.</i>  |               |  |
|          | 6:52:50 AM      | <i>FED Contacted: FED setting up Emergency voting</i>  |               |  |
|          | 6:56:47 AM      | <i>Pollworker Dispatched: Insp dispatched ETA 5 mins</i>   |               |  |
|          | 7:08:25 AM      | <i>Pollworker Dispatched: INSP arrived.</i>  |               |  |
|          | 7:13:18 AM      | Dispatch Inspector: No Insp, FED on site. Voting continues w/aux bin and back up roster.   | 7:18:15 AM    | FED reports INSP has arrived. Voting continues           |
|          | 7:18:07 AM      | <i>FED Contacted:</i>  |               |  |
|          | 7:19:56 AM      | Other Polling Place Issues: Dispatched backup INSP states that origiinal assigned INSP has now arrived at PPwith INSP bag, FED also now at PP. This back up INSP wants to know if he should remain or be transported elsewhere. Advised he speak with FED to see if he is needed elsewhere | 7:41:55 AM    | Backup INSP will remain at pp and assist the other pw's. |
|          | 8:58:40 AM      | Other Soft Supplies: Additional language facimilies needed. Having trouble finding voter information sign. Tried to guide them over the phone but was unsuccessful. Dispatch FED to make sure everything is set up correctly.  | 9:29:37 AM    |  |
|          | 9:04:36 AM      | <i>FED Contacted: FED will go to pp and make sure infromation kiosks re set up correctly. ETA 5 min</i>  |               |  |
|          | 9:22:22 AM      | Other Soft Supplies: INSP reporting that someone took the posted street index. Dispatch FED to provide replacement copy.   | 10:06:14 AM   | New kiosk is being dispatched                            |
|          | 9:58:27 AM      | <i>FED Contacted: FED will bring replacement, ETA in a few minutes</i>   |               |  |
|          | 12:47:11 PM     | Electioneering / Observers: Campaigner is passing out flyers in support of Jean Preston, is close to 100 ft range and INSP says voters are complaining about this campaigner. Will not listen to INSP even though politely asked to move. Dispatch FED.                                    | 2:09:36 PM    | Campainer is over 100 ft away.                           |
|          | 12:55:53 PM     | <i>FED Contacted: FED will go to pp and speak with campaigner. Make sure they are 100 ft from pp.</i>  |               |  |

| Pct 9513 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment       |
|----------|-----------------|------------------|---------------|--------------------------|
|          | 12:09:00 PM     | Ballot Transfer: | 12:09:27 PM   | Ballot Transfer approved |

| Pct 9514/9522 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment |
|---------------|-----------------|---|---------------|--------------------|
|               | 11:35:04 AM     | Ballot Transfer: Insp called. Gave authorization to perform ballot transfer from Red Box. Insp will call if there are any Qs. Voting continues. | 11:36:12 AM   |                    |

| Pct 9515 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment  |
|----------|-----------------|--|---------------|---|
|          | 11:48:47 AM     | Ballot Transfer: Insp has reached 700 count and will complete transfer with clerk.   | 11:55:52 AM   | ballot transfer authorized.   |
| Pct 9518 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment  |
|          | 12:45:43 PM     | Ballot Transfer: Inspector reports at 700 and is conducting a transfer.  | 12:54:11 PM   | no assisatnce needed  |
|          | 6:17:13 PM      | Electioneering / Observers: Inspector called and reported Jane Kim campaign is electioneering  | 6:22:05 PM    | FED cnfirms that the camapign is more than 100ft away.  |
| Pct 9519 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment  |
|          | 6:25:08 PM      | Electioneering / Observers: Dean preston campaign is within 100 feet of site   | 6:29:02 PM    |   |
|          | 6:28:33 PM      | FED Contacted: FED confirms no electioneering is taking place.   |               |   |
|          | 6:29:44 PM      | FED Contacted: LVM for FED.  |               |   |
| Pct 9521 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment  |
|          | 3:43:07 PM      | Electioneering / Observers: Voter complains that there is electioneering being pushed less than 100 ft for a Supervisor Preston.   | 4:41:21 PM    | FED confirms that electioneering is more than 100ft from PP. Voting continues.  |
|          | 4:04:09 PM      | FED Contacted: FED will go to check it out. ETA around 25 min  |               |   |
|          | 4:38:37 PM      | FED Contacted: FED confirms that electioneering is more than 100ft from PP. Voting continues.  |               |   |
| Pct 9703 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment  |
|          | 10:23:02 AM     | Other Polling Place Issues: Neither of delivered floodlights work. INSP requests replacement before evening hours.   | 2:06:38 PM    | DST has delivered lights.   |
|          | 10:28:53 AM     | < Other: See Comments >: DST dispatched to deliver lights.   |               |   |
|          | 11:51:49 AM     | < Other: See Comments >: DST is out of lights. Will get more and deliver.  |               |   |
|          | 2:06:25 PM      | < Other: See Comments >: DST has delivered lights.   |               |   |
| Pct 9704 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment  |
|          | 6:16:10 AM      | Dispatch Inspector: Insp has not shown up. Tried calling and no answer. PP open and Clerks have supplies, no ballots.  | 6:38:24 AM    | Original INSP arrived. Set up continues.  |
|          | 6:19:15 AM      | FED Contacted: FED will go to PCT and drop off ballots and roster. ETA 10 min.   |               |   |
|          | 6:21:30 AM      | Driver Dispatched: Insp dispatched with Ballots ETA 10 mins  |               |   |
|          | 6:33:44 AM      | FED Contacted: FED is at PCT delivering ballots. Will confirm when INSP arrives.   |               |   |
|          | 6:35:25 AM      | FED Contacted: Original INSP arrived. Set up continues.  |               |   |
| Pct 9708 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment  |
|          | 8:22:05 AM      | Dispatch Clerk: Missing Chinese bi-lingual clerk. Has 2 hi school students, 1 adult clerk. Concerned abt closing as students go home @ 9. Voters have not needed bi-lingual assistance thus far. Voting continues. | 8:54:39 AM    |   |
|          | 8:31:08 AM      | Pollworker Dispatched: Chn clerk dispatched ETA 15 mins  |               |   |
|          | 8:54:30 AM      | Pollworker Dispatched: Clerk arrived.  |               |   |
|          | 8:46:47 AM      | Table, Chairs, Booths, Kiosk: Insp called. Needs more voting booths.   | 9:57:22 AM    | FED at PP....not that busy compared to other pcts.....some in line are using blue sleeves and voting without booths....voting continues |
|          | 8:54:32 AM      | FED Contacted: FED is going to check on situation and advise if booths are needed. ETA 10 min.   |               |   |
|          | 9:37:40 AM      | FED Contacted: FED at PP....not that busy compared to other pcts.....some in line are using blue sleeves and voting without booths....voting continues   |               |   |

10:57:13 AM Ballot Transfer: Gave permission to do a ballot transfer. Voting will continue by using the AUX bin

11:56:42 AM ballot transfer authorized and done. Voting continues.

11:06:33 AM FED Contacted: FED is doing transfers at 2 other PCTs, but will go there after to feel in ballots from the AUX bin. ETA 30 min.

| Pct      | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment  |
|----------|-----------------|--|---------------|---|
| Pct 9711 | 7:08:28 AM      | Edge Printer Paper Low: Attempted to resolve via phone, but same error message continues to display. Advised to offer other voting options for the mean time if a voter requests edge. Please send Tech.             | 8:00:22 AM    | Comments<br>Ft resolved issue by replugging in data cable on printer issued resolved and voting continues |
|          | 7:21:32 AM      | Technician Contacted: FT Santiago contacted 10 minute ETA  |               |   |
|          | 7:49:19 AM      | Technician Contacted: FT on sight and working to resolve issue   |               |   |
|          | 7:59:27 AM      | Technician Contacted: Ft resolved issue by replugging in data cable on printer issued resolved and voting continues  |               |   |
|          | 7:24:37 AM      | Insight Operations: INSP reports Insight not accepting ballots. LED screen reads 'HELO' and says 'Invalid pack'. Voting continues via Aux Bin.   | 7:58:47 AM    | FT resolved issue by resetting pack voting continues  |
|          | 7:31:58 AM      | FED Contacted: FED on the way. ETA 15 mins.  |               |   |
|          | 7:48:16 AM      | Technician Contacted: FT on sight and working to resolve issue   |               |   |
|          | 7:54:14 AM      | Technician Contacted: FT resolved issue by resetting pack voting continues   |               |   |
| Pct 9712 | 8:21:37 AM      | Pollworker Issue: Insp called. Please send FED to review voting procedures.  | 9:41:59 AM    | FED arrived at pp and feels the situation is under control.   |
|          | 8:31:24 AM      | FED Contacted: LVM for FED   |               |   |
|          | 8:40:42 AM      | FED Contacted: FED is on the way. ETA 10-15 min. Will review procedures. Voting continues.   |               |   |
|          | 9:21:04 AM      | FED Contacted: Spoke to FED. On the way - ETA 5 min.   |               |   |
| Pct 9716 | 8:52:20 AM      | Edge Operations: EDGE says inactive voter. Tried troubleshooting. Please send tech.  | 9:30:02 AM    | FT resolved issue letting Insp. Know the Edge was in proper mode. Voting continues.                       |
|          | 9:03:13 AM      | Technician Contacted: FT Santiago contacted ETA 10 min   |               |   |
|          | 9:24:18 AM      | Technician Contacted: FT on sight to resolve issue   |               |   |
|          | 9:28:51 AM      | Technician Contacted: FT resolved issue letting Insp. Know the Edge was in proper mode. Voting continues.  |               |   |
| Pct 9717 | 12:42:32 PM     | Ballot Transfer: Inspector reports insight is at 690 and needs to do a ballot transfer. I told him to call the Election Center. He said he is on hold, will keep calling. Please try to assist with ballot transfer. | 1:44:52 PM    |   |
|          | 12:43:14 PM     | Ballot Transfer: Insight reach 700.can perform along w clerks. Advised to follow pg 60 in manual   | 1:13:52 PM    | Insight reach 700.can perform along w clerks. Advised to follow pg 60 in manual                           |
| Pct 9718 | 12:25:18 PM     | : Inisght 700.   |               |   |
|          | 12:28:05 PM     | Ballot Transfer: Insight reached 700. Will do a ballot transfer.Aux bin is open.   | 12:28:26 PM   |   |
| Pct 9722 | 6:26:06 AM      | Poll Signs: INSP reports missing Voter Bill of Rights sign. Dispatch FED to drop off sign.   | 7:52:24 AM    | Sign dropped off  |
|          | 6:30:09 AM      | FED Contacted: FED is aware will drop off sign on his way back through rounds...eta 10-15mins  |               |   |
|          | 6:55:34 AM      | FED Contacted: FED gave new ETA of 6mins   |               |   |

|             |   |             |  |
|-------------|---|-------------|--|
| 7:59:44 AM  | Edge Operations: Screen says "Ready to open polls - Turn polls switch to on". Instructed to break yellow seal and make sure polls open. Verified polls are open and did not close polls. Per director, instructed to reseal with a blue seal. Please send Tech. | 12:48:54 PM | Equipment delivered and setup. Voting Continues. |
| 8:13:31 AM  | Technician Contacted: FT contacted ETA 15 min   |             |  |
| 8:34:43 AM  | Technician Contacted: FT on sight working to resolve issue  |             |  |
| 8:51:03 AM  | Technician Contacted: FT tried toggling switch not able to resolve issue FT Tuan advised to replace edge. Edge needs to be replaced by Computer Room  |             |  |
| 8:52:38 AM  | Computer Room: Prelat started on Requested Replacement Machine.   |             |  |
| 9:49:24 AM  | Equipment Dispatched: Driver has arrived with Universal edge and Techs.   |             |  |
| 11:50:52 AM | Computer Room: Requested Replacement Machine is ready to pick up at computer room.  |             |  |
| 11:56:25 AM | Equipment Dispatched: Machine has been dispatched.  |             |  |
| 12:00:42 PM | Equipment Dispatched: Machine arrived at PP.  |             |  |
| 12:47:33 PM | Equipment Dispatched: Machine picked up and on it's way to polling place.   |             |  |

| Pct 9725 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment |
|----------|-----------------|--|---------------|--------------------|
|          | 8:34:51 AM      | Other Polling Place Issues: PP must move to originally indicated rm. Send FED to help w/ PP transfer. Voting continues via aux bin.  | 9:08:26 AM    |                    |
|          | 8:51:33 AM      | < Other: See Comments >: Msg left for Inspector, need info. On situation RE moving voting equipment. DST Thip called and asked to head to the school to check out the issue. DST TBA 30 mins.  |               |                    |
|          | 8:51:49 AM      | District Driver Contacted: ADVSD Pct Svcs to check on this   |               |                    |
|          | 9:05:27 AM      | < Other: See Comments >: I spoke with school staff Kira Sadja, she agreed to leave the voting in the lobby. I spoke with the Inspector Antonio and asked him to keep the lobby area open, as much as possible. We will still send our DST to take a look at the voting area. |               |                    |
|          | 8:49:50 AM      | Pollworker Issue: Dispatch FED to review provisional voting procedures.  | 9:31:03 AM    |                    |
|          | 8:59:03 AM      | FED Contacted: FED aware...currently responding to pct 9741 to drop off ballots/addt'l rosters....will be responding here after...ETA 20-30mins  |               |                    |
|          | 9:29:09 AM      | FED Contacted: FED at PP spoke w/clerks  |               |                    |
|          | 9:41:12 AM      | Pollworker Issue: Send FED to review procedures related to voters with disabilities.   | 10:18:41 AM   |                    |
|          | 10:09:05 AM     | FED Contacted: FED at PP...reviewing disability procedures w/staff   |               |                    |
|          | 10:31:43 AM     | FED Contacted: FED at PP.....setting up Edge machine on Blue table like the precinct services clerk advised them to.   |               |                    |
|          | 11:00:58 AM     | FED Contacted: FED reports no way to plug Edge into outlet on blue table....Precinct services contact and responding with shorter 3ft ADA compliant table  |               |                    |

| Pct 9726 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment |
|----------|-----------------|--|---------------|--------------------|
|          | 10:08:03 AM     | Campaign Sign Within 100 Feet: Insp called, electioneering happening, can't see what campaigns. Each time insp goes over to them they go away, then return. Dispatch FED to help with situation also give them a "no electioneering" sign. | 11:13:59 AM   |                    |
|          | 10:48:03 AM     | FED Contacted: FED aware...working on several issues...ETA 30mins or less  |               |                    |
|          | 11:13:15 AM     | FED Contacted: FED at PP says one electioneer three houses down...more than 100ft away   |               |                    |
|          | 6:29:20 PM      | Other: Inspector let me know that a voter is having a medical emergency. They had been standing in line to vote. Currently being assisted by firemen (?), asked her to call the Election Center to let us know.                            | 7:47:53 PM    |                    |
|          | 6:52:31 PM      | FED Contacted: FED was made aware..heading over ro assess situation eta 10-15mins  |               |                    |
|          | 7:46:08 PM      | FED Contacted: Patient taken care of by EMS at location  |               |                    |

| Pct 9727 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment |
|----------|-----------------|--|---------------|--------------------|
|          | 7:05:34 AM      | Dispatch Bilingual: INSP reports one bilingual (Chinese) clerk is a no show and no other chinese speaker is available. Dispatch bilingual CLERK. | 7:56:13 AM    |                    |
|          | 7:17:48 AM      | Pollworker Dispatched: Chn Clerk dispatched 15 mins  |               |                    |
|          | 7:56:00 AM      | Pollworker Dispatched: Clerk arrived.  |               |                    |

|             |   |             |
|-------------|---|-------------|
| 10:19:29 AM | Pollworker Issue: ensure poll workers are following procedures for HAVA ID required and non HAVA ID required voters. Voting continues | 11:50:55 AM |
| 10:46:02 AM | <i>FED Contacted: FED aware has a few other issues to address...eta 30mins or less</i>  |             |
| 11:14:28 AM | <i>FED Contacted: FED en route...updated ETA 15mins</i>   |             |
| 11:50:14 AM | <i>FED Contacted: FED spoke w/staff and reviewed procedures</i>   |             |

| Pct 9728 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment |
|----------|-----------------|---|---------------|--------------------|
|          | 12:50:15 PM     | Ballot Transfer: Inspector authorized to complete ballot transfer. Count is at 700. | 1:23:47 PM    |                    |
|          | 12:52:41 PM     | <i>FED Contacted: FED aware....en route ETA 15mins</i>                              |               |                    |

| Pct 9729 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment |
|----------|-----------------|---|---------------|--------------------|
|          | 8:59:34 AM      | Edge Seals: INSP reporting Edge yellow seal on cartridge door & red printer seal both not matching security seal sheet. Per Director: advised to just note the actual seal #s on the the Edge machine on the Security Seal sheet. Voting continues. | 9:09:29 AM    |                    |
|          | 9:15:59 AM      | <i>FED Contacted: FED was already aware....Clerks took pictures of seals with their phones, and logged all the numbers</i>  |               |                    |
|          | 12:12:23 PM     | Table, Chairs, Booths, Kiosk: INSP called, a lot of seniors coming in and very busy. Need at least 4 more chairs.   | 12:36:05 PM   |                    |
|          | 12:16:36 PM     | <i>FED Contacted: two chairs will be dispatched from City Hall</i>  |               |                    |
|          | 12:16:49 PM     | <i>FED Contacted: Fed en route with 1 extra chair...ETA 10-15mins</i>   |               |                    |
|          | 12:35:47 PM     | <i>FED Contacted: dropped off chair</i>   |               |                    |

| Pct 9734 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment |
|----------|-----------------|--|---------------|--------------------|
|          | 6:29:13 AM      | Pollworker Issue: INSP has two PW, one no show. Request additional PW.   | 6:31:32 AM    | misloged           |
|          | 10:04:09 PM     | Other: Deputy Tori called and said that Insp and Clerks have misplaced the Roster and Yellow Roster bag. Instructed to pick up whatever they have. | 10:07:12 PM   |                    |

| Pct 9735 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment   |
|----------|-----------------|--|---------------|--|
|          | 8:57:27 AM      | Edge Printer Paper Low: Insp called. Printer displaying printer paper low. Reviewed troubleshooting steps. Still unresolved. Pls send FED to assist. | 9:45:12 AM    | FT on sight resolved issue by connecting printer cables. Voting continues. |
|          | 9:03:13 AM      | <i>FED Contacted: FED just pulled up to PP....will check it out</i>  |               |  |
|          | 9:16:50 AM      | <i>FED Contacted: FED was at PP...unable to correct issue....not sure whats going on....confirmed no one waiting to use machine...sending tech</i>   |               |  |
|          | 9:26:53 AM      | <i>Technician Contacted: FT contacted ETA 15 min</i>   |               |  |
|          | 9:43:07 AM      | <i>Technician Contacted: FT on sight resolved issue by connecting printer cables. Voting continues.</i>  |               |  |

| Pct 9739 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment            |
|----------|-----------------|---|---------------|-------------------------------|
|          | 6:30:27 AM      | : Can't locate any outlets. Setting up aux bin for now  |               |                               |
|          | 6:47:59 AM      | Other Polling Place Issues: INSP reports that there are no electrical outlets in the PP; they need to run an extension cor from closet to plug in Insight and Edge. Send FED with extension cord and power strip. Also, FED should monitor; clerks are all new and reqeues expertise. | 7:08:49 AM    | power outlet found. Resolved. |
|          | 7:03:17 AM      | <i>&lt; Other: See Comments &gt;: PWs found outlet, but report that voting area is moved to an adjacent room. Sending DST to confirm that accessibility is preserved.</i>   |               |                               |
|          | 7:08:36 AM      | <i>FED Contacted: FED is aware...currently handling EMS situation at pct 9744...will head over there to check on them next...unk ETA</i>  |               |                               |

|             |  |             |
|-------------|--|-------------|
| 11:59:11 AM | Ballot Transfer: INSP reports 615 ballots cast on LCD counter. Is going on lunch break and requests early ballot transfer authorization. Authorized. Voting will continue during transfer through Aux bin.                   | 12:30:03 PM |
| 12:12:55 PM | <i>FED Contacted: FED currently at PP helping to review Ballot transfer procedures...voting continues</i>  |             |
| 12:29:41 PM | <i>FED Contacted: ballot transfer complete....voting continues</i>   |             |
| 2:03:57 PM  | Other Soft Supplies: Dispatch FED with more ballot pens. They are telling voters to return pens but they forget and none left. Adv Insp that any pens will work, but pls have FED swing by and bring more. Voting continues. | 3:20:35 PM  |
| 2:32:18 PM  | <i>FED Contacted: Super FED Mayank on his way with pens. ETA 15 mins</i>   |             |

| Pct 9741 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment |
|----------|-----------------|--|---------------|--------------------|
|          | 8:23:44 AM      | Other Soft Supplies: FED has not been by at 8:25AM. Insp does not have supplemental VBM sheet.   | 9:30:20 AM    |                    |
|          | 8:39:20 AM      | <i>FED Contacted: FED aware will be responding...ETA 15-20mins</i>   |               |                    |
|          | 8:49:14 AM      | <i>FED Contacted: FED still responding to PP...ETA 10mins</i>  |               |                    |
|          | 9:00:35 AM      | <i>FED Contacted: FED almost to PP ETA 5more mins</i>  |               |                    |
|          | 9:29:37 AM      | <i>FED Contacted: FED has dropped off supplemental lists and ballots....reports Inspector was no there when she dropped the items off</i>  |               |                    |
|          | 10:29:03 AM     | Table, Chairs, Booths, Kiosk: INSP reports high turnout/long line and requested extra booths if possible<br>Advised INSP to use free tables and emphasize use of blue ballot secrecy folder and PV envelope for privacy and to call back if tables insufficient. | 11:41:32 AM   |                    |
|          | 10:36:37 AM     | <i>&lt; Other: See Comments &gt;: two booths will be dispatched from city hall</i>   |               |                    |
|          | 10:47:08 AM     | <i>FED Contacted: FED is aware responding to several issues...ETA 30mins or less</i>   |               |                    |
|          | 1:38:34 PM      | Ballot Transfer: INSP reports Insight LCD at 689 and requests authorization for ballot transfer. Authorized. Voting to continue via Aux bin during transfer.   | 1:42:21 PM    |                    |
|          | 2:28:48 PM      | Other: Completely out of pens please send some.  | 3:19:57 PM    |                    |
|          | 2:33:25 PM      | <i>FED Contacted: Super FED Msyank is on his way to deliver ETA mins</i>   |               |                    |
|          | 2:55:08 PM      | Other: Red Box Transfer.   | 2:55:43 PM    |                    |
|          | 2:57:50 PM      | Other Soft Supplies: Very busy precinct. Red box filled for the second time. Insp requests an extra blue bag to perform an additional red box transfer. Also very short on pens. Please dispatch FED with extra supplies.  | 3:07:50 PM    |                    |
|          | 3:06:11 PM      | <i>FED Contacted: FED is assisting with requests for extra blue bag</i>  |               |                    |
|          | 7:24:08 PM      | Dispatch Inspector: Insp at pct very nervous about closing procedures...FED reports they are not her weakest PP. Need help with closing procedures   | 7:56:23 PM    |                    |
|          | 7:24:58 PM      | <i>Pollworker Dispatched:</i>  |               |                    |
|          | 7:30:41 PM      | <i>FED Contacted: Assistance can be in the form of an experienced clerk in lieu of an insp</i>   |               |                    |
|          | 7:31:26 PM      | <i>Pollworker Dispatched:</i>  |               |                    |
|          | 7:31:45 PM      | <i>Pollworker Dispatched: 3 clerks dispatched. ETA 15 mins.</i>  |               |                    |
|          | 7:48:39 PM      | <i>FED Contacted: FED currently at PP assisting..</i>  |               |                    |
|          | 7:56:13 PM      | <i>Pollworker Dispatched: clerks have arrived.</i>   |               |                    |
|          | 7:26:47 PM      | Dispatch Clerk: Insp called. High turnout pct. Needs assistance.   | 7:29:35 PM    | duplicate          |



| Pct 9743 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment   |
|----------|-----------------|---|---------------|--|
|          | 1:29:15 PM      | Insight Operations: Transfer is completed, but the insight stopped working. Make sure the transfer was done correctly. Please send a FED & TECH   | 3:04:19 PM    |  |
|          | 2:05:30 PM      | FED Contacted: FED is aware and en route ETA 10-15mins  |               |  |
|          | 3:02:56 PM      | FED Contacted: finished with transfer   |               |  |
|          | 1:32:59 PM      | Insight Operations: Completed ballot transfer and now the insight machine reads polls are closed. Send tech ASAP. Voting continues through Aux Bin. Line of voters.   | 2:04:46 PM    | Ft had Insight machine reseted and Issue resolve. Voting continue. |
|          | 1:42:24 PM      | Technician Contacted: FT Benjamin dispatched. ETA 15 min.   |               |  |
|          | 1:48:31 PM      | Technician Contacted: FT Benjamin is 5 mins ETA   |               |  |
|          | 1:56:42 PM      | Technician Contacted: FT reset the insight machine for continue Voting.   |               |  |
|          | 2:02:30 PM      | Technician Contacted: Ft had Insight machine reset and Issue resolve. Voting continue.  |               |  |
|          | 2:04:47 PM      | FED Contacted: FED is en route....ETA 10-15mins   |               |  |
| Pct 9744 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment   |
|          | 6:12:09 AM      | Dispatch Inspector: Dispatch inspector, current is feeling ill.   | 6:52:21 AM    |  |
|          | 6:22:01 AM      | FED Contacted: FED is aware...en route to pct...will go over procedures with clerks until new Inspector arrives   |               |  |
|          | 6:24:36 AM      | Pollworker Dispatched: PW dispatched ETA 10 mins  |               |  |
|          | 6:43:50 AM      | FED Contacted: FED is at PP reporting insp was in bad shape....sent him home....FED is standing by assisting clerks until back up dispatcher arrives  |               |  |
|          | 6:49:45 AM      | < Other: See Comments >: pp is not locked.  |               |  |
|          | 6:52:03 AM      | Pollworker Dispatched: INSP has arrived.  |               |  |
|          | 6:12:09 AM      | Not Open / Locked: Dispatch inspector, current is feeling ill.  | 6:17:12 AM    | misloged   |
|          | 6:17:38 AM      | FED Contacted: FED is aware...en route to pct...will go over procedures with clerks until new Inspector arrives   |               |  |
|          | 6:56:53 AM      | Other Polling Place Issues: FED is on scene n they r setting up OK. May do emerg voting procedures. 2 PP issues per FED - 1) power in room is motion sensitive - is concerned about during day; 2) need wide tape to tape over ext cords on floor so no tripping. | 7:43:56 AM    |  |
|          | 6:59:51 AM      | < Other: See Comments >: PS is checking with PPO regarding motion-sensitive lighting. Will determine if we can keep the power on permanently.   |               |  |
|          | 7:41:18 AM      | < Other: See Comments >: Bldg Mgmt sending Courtsey Patrol to vhelp the PW's understand the lighting. These no lighting issue.  |               |  |
|          | 8:41:28 AM      | Other Polling Place Issues: Insp reports that facility services are not allowing the PW to use the restroom/telling them there are no public restrooms.   | 9:19:26 AM    |  |
|          | 9:18:26 AM      | < Other: See Comments >: I called and spoke with the Bldg Mgmt. she just left this site and showed them where the key is for the bathroom.  |               |  |
|          | 1:33:07 PM      | Ballot Transfer: Insp is requesting FED assistance with ballot transfer.  | 3:19:42 PM    |  |
|          | 2:07:28 PM      | FED Contacted: FED is aware....currently responding to assist with 9743...will be headed over after he checks in with them...ETA 20-30mins  |               |  |
|          | 3:04:33 PM      | FED Contacted: FED at PP assisting with ballot transfer   |               |  |
|          | 3:19:34 PM      | FED Contacted: transfer complete  |               |  |
|          | 6:46:20 PM      | Dispatch Clerk: Only students as clerks are there now. Please send clerk for help, one or two.  | 7:22:01 PM    |  |
|          | 6:49:44 PM      | Pollworker Dispatched: 2 clerks dispatched. ETA 15 mins.  |               |  |
|          | 7:21:51 PM      | Pollworker Dispatched: 2 clerks have arrived.   |               |  |

| Pct 9745 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment   |
|----------|-----------------|---|---------------|--|
|          | 5:52:58 AM      | Other Polling Place Issues: inspector reports poor lighting at polling location   | 7:58:01 AM    | DST dispatched to provide addl lighting.                                   |
|          | 6:07:16 AM      | < Other: See Comments >: Central light in lobby is out. PW still able to see but pretty dark. Says they contacted maintenance but they are in no rush to replace light. Contacting DST to provide addl lighting   |               |  |
|          | 6:08:49 AM      | FED Contacted: FED was made aware of situation, will check on this pct first after drive-bys  |               |  |
|          | 6:10:33 AM      | < Other: See Comments >: Spoke with FED. They are not aware of lighting issue. DST dispatched to provide addl lighting.   |               |  |
|          | 7:14:56 AM      | FED Contacted: FED reported that light issue at complex happens everytime, they're on a timing schedule. Reports that currently there seems to be enough light  |               |  |
|          | 8:36:27 AM      | Dispatch Clerk: Insp requests another PW. 3 Clerks are present but still needs assistance. Please send FED to assess.   | 9:26:24 AM    |  |
|          | 8:48:04 AM      | FED Contacted: FED aware....currently handling other issues....will check up on PP and CB with info   |               |  |
|          | 8:56:35 AM      | Pollworker Dispatched: Clerk dispatched. ETA 15 mins.   |               |  |
|          | 9:26:15 AM      | Pollworker Dispatched: clerk arrived.   |               |  |
|          | 1:06:16 PM      | Other Polling Place Issues: Inspector says location is very stuffy and really would like fans.  | 1:47:53 PM    | spoke with inspector. They have propped open door for fresh air. Resolved. |
|          | 1:47:23 PM      | < Other: See Comments >: spoke with inspector. They have propped open door for fresh air. Resolved.   |               |  |
| Pct 9746 | Init. Call Time | Problem Comments  | Time Resolved | Resolution Comment   |
|          | 6:19:18 AM      | Other Polling Place Issues: Not enough light in PP and only 1 outlet. Says there are two precincts in same building. Instructed to use extension cord and power strips in Plastic Supply Kit.   | 7:47:51 AM    |  |
|          | 6:53:02 AM      | FED Contacted: FED is aware, finishing up with her last pct drive-by then heading over....ETA 15mins  |               |  |
|          | 7:34:17 AM      | FED Contacted: FED at pp, reporting no issues currently.  |               |  |
|          | 7:47:49 AM      | < Other: See Comments >: DST dropped off clamp lights. Super DST is bringing tree lights.   |               |  |
|          | 7:06:40 AM      | Pollworker Issue: Clerk at shared precincts PP reports items make have been taken out of incorrect bags. Have FED check correct placement of materials when possible.   | 7:35:21 AM    | no issues  |
|          | 7:10:36 AM      | FED Contacted: FED on way to assist...approx ETA 10mins   |               |  |
|          | 7:31:13 AM      | FED Contacted: FED is at PP advising Insp didn't indicate to her there were any problems.   |               |  |
|          | 7:45:23 AM      | Edge Operations: DST reports Insp needs help with Edge machine setup.   | 9:01:11 AM    |  |
|          | 7:49:56 AM      | < Other: See Comments >: DST Bill will pick up 4 tree lights from Pier 48 and deliver them to 9746/48. ETA 1 hr.  |               |  |
|          | 7:54:14 AM      | FED Contacted: FED is aware   |               |  |
|          | 7:58:57 AM      | FED Contacted: FED #55 is already at PP to assist PCT 9748, trying to help w/lighting   |               |  |
|          | 8:24:05 AM      | FED Contacted: FED at PP....reporting that there are not enough outlets....going to connect through extension cords...will cb when completed  |               |  |
|          | 12:06:15 PM     | Other Polling Place Issues: Fed 55 reports that shared location, his pct 9748 took extra lights this morning, and 9746 will def need lights when it gets darker....also reports that shared space is very small, and there is only one outlet being shared by both precincts. | 12:33:08 PM   | lights delivered   |
|          | 12:19:13 PM     | < Other: See Comments >: super DST has delivered additional tree and clamp lights. Resolved.  |               |  |
|          | 1:43:57 PM      | Ballot Transfer: insp requested FED assistance with a ballot transfer.  | 2:38:32 PM    |  |
|          | 1:49:14 PM      | FED Contacted: fed will go there after 9745   |               |  |
|          | 2:16:42 PM      | FED Contacted: FED assisting with ballot transfer...reviewed procedures on page 60 of poll worker manual  |               |  |
|          | 2:38:39 PM      | FED Contacted: transfer complete  |               |  |
|          | 9:37:53 PM      | Pollworker Issue: Clerk called requesting assistance with Closing. Send FED to assist and review procedures.  | 10:09:36 PM   |  |
|          | 9:40:31 PM      | FED Contacted: FED on way ETA 5-10mins  |               |  |
|          | 10:08:31 PM     | FED Contacted: FED at PP to help with closing   |               |  |

| Pct 9747 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment   |
|----------|-----------------|--|---------------|--|
|          | 10:27:42 AM     | Other Polling Place Issues: Neighbor complained that PP signs are on their property. Requests 2 orange cones to help with redirection.   | 10:53:30 AM   | resolved   |
|          | 10:40:28 AM     | < Other: See Comments >: called DST. She will check out situation. Deliver signs and report back.  |               |  |
|          | 10:53:27 AM     | < Other: See Comments >: DST reports that there are no signs on neighbor's property. All signs are on public areas. Additional cones not needed. Resolved.   |               |  |
| Pct 9748 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment   |
|          | 7:35:52 AM      | Other Polling Place Issues: Very Dim lights. Can't setup the edge machine without any lights. Also PCT 9746 (Neighbor) has the same problem.   | 7:47:22 AM    |  |
|          | 7:47:24 AM      | < Other: See Comments >: DST dropped off clamp lights. Super DST is bringing tree lights.  |               |  |
|          | 7:45:54 AM      | Edge Operations: DST reports Insp needs help setting up Edge.  | 8:45:51 AM    |  |
|          | 7:51:09 AM      | FED Contacted: FED is at pp.....Edge set up....but currently helping to fix a lighting issue...  |               |  |
|          | 7:52:16 AM      | < Other: See Comments >: DST Bill will pickup 4 tree lights to deliver to 9746/48. ETA 1 hr.   |               |  |
| Pct 9754 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment   |
|          | 9:18:35 PM      | Edge Seals: Insp called. Security Seal Sheet Missing. Verbally confirmed seal numbers on edge match our records.   | 9:18:55 PM    |  |
| Pct 9755 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment   |
|          | 8:04:38 AM      | Insight Operations: "3" key is not working. Ballot cards that receive irregular voting pattern printout message that have not been processed has been inserted in the AUX bin. Send Tech. Voting continues.                    | 9:11:12 AM    | FT resolved issue informing insp to leave ballot in machine then touching 3 key.   |
|          | 8:16:20 AM      | Technician Contacted: FT chris contacted ETA 10 min  |               |  |
|          | 8:28:45 AM      | FED Contacted: FED on his way...ETA 5mins  |               |  |
|          | 9:13:01 AM      | Technician Contacted: FT resolved issue informing insp to leave ballot in machine then touching 3 key.   |               |  |
|          | 9:13:26 AM      | FED Contacted: FED reports insight now working   |               |  |
| Pct 9756 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment   |
|          | 8:04:02 AM      | Edge Card Activator Operations: Edge card jammed. Please send Tech to assist.  | 9:10:53 AM    | Rebooted system, removed jammed card by recycling the power switch. Now working, Issue resolved. Voting Contiunes.   |
|          | 8:12:18 AM      | Technician Contacted: FT Ben is on his way. 10 min ETA   |               |  |
|          | 8:19:58 AM      | FED Contacted: FED is at PP....troubleshoot w/clerks....issue could not be resolved. Awaiting tech   |               |  |
|          | 8:36:07 AM      | Technician Contacted: FT there on site now.  |               |  |
|          | 8:52:57 AM      | Technician Contacted: FT Rebooted system, removed jammed card by recycling the power switch. Machine now working, Issue resolved. Voting Contiunes.  |               |  |
| Pct 9801 | Init. Call Time | Problem Comments   | Time Resolved | Resolution Comment   |
|          | 7:59:51 AM      | Pollworker Issue: INSP has called FED 3x regarding clerk they have issue with (bossy, late, talking to other PW too much). FED will assess the situation and report back if can be worked out or if need to move/let go clerk. | 9:33:38 AM    | FED did not observe any issues btw insp and clerk and with PP team in general. Situation smoothed out and INSP has not called since to report any PW issues. |
|          | 9:33:28 AM      | FED Contacted: FED resolved issue. Will report back if issue flares back up.   |               |  |
|          | 1:26:24 PM      | Pollworker Issue: Inspector finds assigned FED unsupportive. Send Super FED to assess situation. Voting Continues.   | 3:03:49 PM    | INSP moved, new one has arrived.   |
|          | 1:39:07 PM      | FED Contacted: FED assessed situation reports PW issues.   |               |  |
|          | 2:03:53 PM      | Pollworker Contacted: Please dispatch replacement Insp. Roman said he would personally pick up pw and switch out a new Insp.   |               |  |

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1:47:56 PM Dispatch Inspector: Please dispatch replacement Insp. Roman said he would personally pick up pw and switch out a new Insp.

2:31:45 PM

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1:53:33 PM Pollworker Dispatched: Roman just picked up inspector. ETA 10 mins

2:31:27 PM Pollworker Dispatched: INSP has arrived