



2018 Consolidated General Election - November 6, 2018

Pct 1102	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	5:20:38 PM	Ballot Transfer: Insight machine reach 700 count. Inspector will do transfer.	5:22:10 PM	Insight machine reach 700 count. Inspector will do transfer.

Pct 1104/1105	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	6:08:11 AM	Not Open / Locked:	6:31:47 AM	PPO reached. ETA 5mins
	6:25:06 AM	< Other: See Comments >: call inspector to confirm that a pp is open		
	6:25:50 AM	FED Contacted: FED also called to report. He is finishing driveby (one more pct) andf will return to set up emergency voting outside if nereded. Will call back if he needs assistance		
	6:27:57 AM	< Other: See Comments >: Fr Tom not answering phone. VM left. Attempting to reach alternate contacts.		
	6:30:00 AM	FED Contacted: FED is heading to pp to assess issue. Will set up for emergency voting. Voting will begin at 7am. ETA 10 mins		
	6:31:20 AM	< Other: See Comments >:		
	6:31:26 AM	< Other: See Comments >: Fr Tom reports he will open in the next 5mins. INSP informed.		
	6:59:20 AM	Insight Operations:	7:22:54 AM	FT Raymond was able to resolve issue by just powering off Insight. Issue resolved and voting continues.
	7:04:43 AM	FED Contacted: FED instructed to have voters vote via aux bin. FED will try TS procedures. Voting cont.		
	7:07:38 AM	Technician Contacted: FT Raymond Cruz contacted, ETA 10 minutes.		
	7:22:06 AM	Technician Contacted: FT Raymond was able to resolve issue by just powering off Insight. Issue resolved and voting continues.		
	11:33:47 AM	Provisional Envelopes: PWs have been using PV ballots because voters refuse to go to home pct or refuse to vote anywhere else. Went over procedures with them and they already knew the procedures. Voters just refuse to leave. Send FED to assess situation.	11:59:48 AM	Insp. Found the initial stack of PV env in the insight machine, voting continues.
	11:45:45 AM	FED Contacted: FED will assess issue, and will explain procedures. ETA 10 min. Voting Cont.		
	11:58:52 AM	FED Contacted: FED reviewed procedures with pw's. Voting Cont.		
	12:23:10 PM	Pollworker Contacted: Insp. Found the initial stack of PV env in the insight machine, voting continues.		
	12:15:28 PM	Provisional Envelopes: Needs provisional ballots has only 4 left.	12:26:20 PM	Insp. Found the initial stack of PV env in the insight machine, voting continues.
	12:26:15 PM	Pollworker Contacted: Insp. Found the initial stack of PV env in the insight machine, voting continues.		

Pct 1107	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	10:06:00 AM	Other Polling Place Issues: Both parts of PP kiosk are ENG.SP-- other half is missing.	12:26:49 PM	
	12:20:38 PM	FED Contacted: Per discussion. Not sure if anyone has contacted them yet. Voting cont.		
	12:26:09 PM	< Other: See Comments >: DST contacted. Will fetch kiosk from CH supply station and dispatch to Pct.		

Pct 1111	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	6:22:21 AM	Other Polling Place Issues: PWs having trouble with setup. Please send fed to assess.	6:44:14 AM	FED confirmed that equipment is set up. Voting will begin at 7am.
	6:40:54 AM	<i>FED Contacted: FED confirmed that equipment is set up. Voting will begin at 7am.</i>		
Pct 1112	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	7:00:21 AM	Other Soft Supplies: cannot find blue masking tape, even after checking red bag and everywhere else	7:28:26 AM	FED dropped off tape. Voting Cont.
	7:28:07 AM	<i>FED Contacted: FED dropped off tape. Voting Cont.</i>		
Pct 1113	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	6:21:59 AM	Other Soft Supplies: Insp needs tape to hang-up signs, continie to job card #2 and wait for FED to assist	7:51:41 AM	FED dropped off tape. Voting Cont.
	6:31:04 AM	<i>FED Contacted: FED will drop off blue tape after making rounds. Voting will begin at 7am</i>		
	7:51:21 AM	<i>FED Contacted: FED dropped off tape. Voting Cont.</i>		
	9:01:37 AM	Insight Operations: Press 3 key does not accept it, it spits card back out	9:54:50 AM	FT Raymond said the election inspector was pressing #3 button before the ballot was put in the machine. Nothing wrong with the Insight machine. Raymond told them to not press #3 button unless the ballot is kicked back out. Issue resolved, voting continues
	9:10:13 AM	<i>Technician Contacted: FT Raymond Cruz contacted, ETA 15 minutes.</i>		
	9:26:40 AM	<i>Technician Contacted: FT Raymond Cruz arrived and is investigating issue. Advised him to wait until ballot is put in the Insight and to read what the tape says. To not touch ballot and press #3 for it to pull ballot. He will call me back after a few votes to see what happens.</i>		
	9:31:37 AM	<i>Technician Contacted: FT Raymond is still at polling place, waiting for a voter to see what happens with it taking the ballots. Raymond will give me a call back.</i>		
	9:52:56 AM	<i>Technician Contacted: FT Raymond said the election inspector was pressing #3 button before the ballot was put in the machine. Nothing wrong with the Insight machine. Raymond told them to not press #3 button unless the ballot is kicked back out. Issue resolved, voting continues</i>		
Pct 1114	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	7:32:44 AM	Other Soft Supplies: Needs blue tape	8:07:25 AM	FED dropped off tape. Voting Cont.
	7:35:08 AM	<i>FED Contacted: FED will drop off tape. ETA 20 min. Voting Continues</i>		
	8:06:53 AM	<i>FED Contacted: FED dropped off tape. Voting Cont.</i>		
	7:39:31 PM	Other Soft Supplies: requests 2 brown bags	8:04:37 PM	Please have fed bring another brown bag or generic bag
	8:04:10 PM	<i>< Other: See Comments >: Please have fed bring another brown bag or generic bag</i>		
	8:07:01 PM	<i>FED Contacted: FED will drop off generic bag. ETA 10 min</i>		
Pct 1115	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	6:18:48 AM	Dispatch Inspector: INSP hasn't shown up. PW have some supplies to set up, no ballots.	6:37:39 AM	Spoke with Maya; on track to open PP at 7.
	6:21:39 AM	<i>< Other: See Comments >: please call original inspector to assess if plans to arrive; if not, schedule a bag pick up</i>		
	6:26:05 AM	<i>< Other: See Comments >: Called inspector who confirmed she arrived at polling place and is setting up</i>		
	6:27:11 AM	<i>FED Contacted: FED on the way. ETA 5 min. Will assist with emg voting and assess situation.</i>		
	6:37:17 AM	<i>FED Contacted: Spoke with Maya; on track to open PP at 7.</i>		
	6:38:10 AM	<i>Pollworker Dispatched: Insp dispatched. Eta 15 minutes</i>		
	8:15:15 AM	Pollworker Issue: FED plans to exchange INSPs for PPs 1115 and 1116, possibly 1125, for procedural reasons. No action needed, byt PW may want to know/discuss plan with FED.	8:24:34 AM	PW issue resolved by FED.
	8:24:33 AM	<i>FED Contacted: PW issue resolved by FED.</i>		

Pct 1117	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	6:28:09 AM	Dispatch Inspector: FED will drop off Insp bag. Need repl. INSP.	7:52:53 AM	
	6:30:22 AM	< Other: See Comments >: call the original inspector to access if arriving		
	6:33:17 AM	< Other: See Comments >: called inspector and left voicemail. Unable to access if arriving		
	6:36:03 AM	Pollworker Dispatched: Insp dispatched. ETA 15 minutes		
	6:51:46 AM	FED Contacted: FED must attend to another PP. Will assign clerk to act as temp Insp.		
	6:57:21 AM	< Other: See Comments >: call clerks to confirm they are able to open at 7		
	7:00:41 AM	< Other: See Comments >: called clerk who confirmed that polls are open by 7. poll workers are setting up the last machine		
	7:37:23 AM	< Other: See Comments >: call the team to get an update		
	7:51:49 AM	< Other: See Comments >: Confirmed with poll worker that pp is operating smoothly and pws have no questions. Voting continues		
Pct 1118	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	2:48:52 PM	Ballot Transfer: red box transfer	2:49:04 PM	red box transfer
Pct 1123	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	6:59:08 AM	Insight Operations: Insp reports insight machine inoperable. Voting continues via provisional until machine is replaced. Error message reads Application & hardware are not compatible. Proper operation is not likely due to software mismatch/issues.	7:32:15 AM	FT Boris had the precinct inspector reseal the memory pack. Insight is working and ready for voter. Issue resolved. Voting continues.
	7:07:07 AM	Technician Contacted: FT Boris contacted. ETA 15 min		
	7:20:24 AM	Technician Contacted: FT Boris arrived on sight, is evaluating issue.		
	7:32:04 AM	Technician Contacted: Tech confirms issue is resolved.		
	7:44:42 AM	Technician Contacted: FT Boris had the precinct inspector reseal the memory pack. Insight is working and ready for voter. Issue resolved. Voting continues.		
	8:04:28 AM	Lights: Needs Lights for nighttime. Only daylight lights the PP. Voting Continues	8:20:32 AM	
	8:20:22 AM	< Other: See Comments >: DST contacted. Will bring lights when he visits later.		
	9:43:11 AM	Other Polling Place Issues: Need clamp lights	4:43:52 PM	Lights delivered, resolved.
	9:53:04 AM	< Other: See Comments >: DST is on way to address lighting issue. DST wcb with confirmation.		
	11:20:15 AM	< Other: See Comments >: Phone message left for Inspector letting her know that a DST will be stopping in to drop off lighting. DST is busy with immediate concerns.		
	1:23:55 PM	District Driver Contacted: DST has assessed situation. Lobby is light enough in daytime, but 9 of the 12 ceiling lights are non-working and SFUSD custodian confirms that they won't light. DST will get more lights by dusk.		
	2:02:29 PM	< Other: See Comments >: DST onsite, site needs 2 tree lights and two VB's light bulbs. DST will pick them up at 3pm from the Pier.		
	2:14:47 PM	< Other: See Comments >: Warehouse will have the equipment ready for DST.		
	3:37:26 PM	FED Contacted: Spoke with FED-- PWs request 4 more clamp lights with extra lightbulbs.		
	4:40:11 PM	< Other: See Comments >: DST confirms that the lights have been dropped off.		
	9:49:05 AM	Other Polling Place Issues: Will need lamps; lightbulbs do not fit. Standing or clip-on- will be dark when the sun sets!	10:31:35 AM	Duplicate. Issue.
	10:31:24 AM	< Other: See Comments >: Duplicate. Resolved.		
	3:57:52 PM	Other Polling Place Issues: INSP called again & is worried about lights. Only have two lights at pp. One on top of polling booth and the other on top of stair banister. Need more lights before it gets dark.	5:01:14 PM	Resolve.
	5:00:44 PM	< Other: See Comments >: DST has delivered two tree lights and two voting booth light bulbs.		

Pct 1125	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	6:30:27 AM	Insight Operations: insp. Has a difficult time following the instructions. Send FED.	7:25:19 AM	PW confirms voting continues.
	6:49:52 AM	FED Contacted: FED on the way. ETA 10 min. Will assess and assist.		
	7:05:32 AM	FED Contacted: FED designated clerk as temp Insp. PP opening now.		
	7:17:51 AM	Pollworker Contacted: PW confirms voting continues.		
Pct 1126	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	7:36:33 AM	Edge Seals: Case - Orange Sticker Seals is Missing; No Action Required. PER DIRECTOR voting continues on EDGE machine.	7:39:22 AM	
Pct 1127	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	9:20:32 AM	Edge Operations: INSP called and inforemd that EDGE was loading. Still saying loading. TECH was present, but did not fix.NO VOTer present.	10:20:40 AM	FT Boris verified all connections. Printer light is blinking green. FT is approved per Pat to replace the printer. Edge printer left at the precinct due to potential ballots cast. Issue resolved. Voting continues.
	9:21:57 AM	Technician Contacted: PER INSp - TECH was already there and could not fix the machine. Per manager Replace machine.		
	9:27:19 AM	Technician Contacted: FT Boris contacted. ETA 15 min		
	9:36:28 AM	Computer Room: Starting prelat on replacement machine, pending FT Boris response.		
	9:39:28 AM	Technician Contacted: FT Boris is on site. FT is evaluting the Edge.		
	9:53:26 AM	Technician Contacted: FT Boris verified all connections. Printer light is blinking green. FT is approved per Pat to replace the printer. Edge printer left at the precinct due to potential ballots cast. Issue resolved. Voting continues.		
Pct 1131	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	9:45:51 AM	Poll Signs: INSP cannot locate large PP Vote Here Sign - Dispatch FED to drop one off. All other signs up. Voting continues.	10:17:19 AM	FED dropped off sign. Voting Cont.
	9:54:33 AM	FED Contacted: FED is on the way to drop off sign. ETA 10 mins. Voting Cont.		
	10:16:57 AM	FED Contacted: FED dropped off sign. Voting Cont.		
	9:50:02 AM	Edge Operations: Edge Machine not working, FT told them to call it in. Also informed us the edge seal for results panel doesnot match. Please see why the machine is not working.	10:25:59 AM	FT corrected the printer paper. FT verified Edge is functioning and ready for voter. Issue resolved. Voting continues.
	9:56:55 AM	Technician Contacted: FT Ben is contacted. ETA 15 min		
	10:11:11 AM	Technician Contacted: FT Ben is on site and is evaluating the equipment.		
	10:24:12 AM	Technician Contacted: FT corrected the printer paper. FT verified Edge is functioning and ready for voter. Issue resolved. Voting continues.		
Pct 1132	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	7:06:31 AM	Edge Printer Seals: Red Seal Broken-Edge Printer	7:10:08 AM	FED will replace seal per director. Voting Cont.
	7:09:41 AM	FED Contacted: FED will replace seal per director. Voting Cont.		
Pct 1134	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	1:45:08 PM	Insight Seals: Black Transport Bag - Green Seal is Does Not Match; No Action Required. Noticed this morning, zero votes on led at the time so ok to use per director	1:47:09 PM	Black Transport Bag - Green Seal is Does Not Match; No Action Required. Noticed this morning, zero votes on led at the time so ok to use per director
Pct 1148	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	12:28:03 PM	Other Soft Supplies: PWs would like PW Pins, only recd 2 in the plastic supply kit, there are 5 PWs. Dispatch FED with more pins. Voting continues.	12:52:21 PM	FED already gave out his pins, advs to have PW come to City Hall post election
	12:52:28 PM	FED Contacted: FED already gave out his pins, advs to have PW come to City Hall post election		

Pct 7001	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	12:47:30 PM	Edge Seals: Polls Open/Closed door - Green Seal is not match; No Action Required. Per director, no action required, INSP has already opened polls and replaced w/yellow seal. Voting continues.	12:59:02 PM	Polls Open/Closed door - Green Seal is not match; No Action Required. Per director, no action required, INSP has already opened polls and replaced w/yellow seal. Voting continues.
Pct 7002	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	10:40:32 AM	Pollworker Issue: SEND FED to review Voting Procedures are being followed with CLERKS. Voting continues	12:30:51 PM	FED spoke with INP seems like one-off issue and will review with clerk
	11:46:42 AM	<i>FED Contacted: Contacted FED to go to PP to monitor operations and review procedures.</i>		
Pct 7004	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	8:16:17 AM	Insight Operations: 3 key not working. Voting continues through the aux bin.	9:13:39 AM	the insight worked. Issued resolved. Voting continued
	8:22:19 AM	<i>Technician Contacted: FT Daniel contacted left voice message, to call me back.</i>		
	8:25:48 AM	<i>Technician Contacted: FT Daniel was able to connect the cables, issue resolved. Voting continued.</i>		
Pct 7007	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	8:54:05 AM	Dispatch Clerk: Will need additional assistance/c it's a busy polling place. Is concerned about breaks.	9:36:51 AM	
	9:25:08 AM	<i>< Other: See Comments >: follow up with insp whether the request for additional assistance still needs to be addressed.</i>		
	9:34:53 AM	<i>< Other: See Comments >: could not reach inspector or pws. Left message with inspector to call ecenter if additional pws are needed</i>		
	6:12:12 PM	Ballot Transfer: red box transfer fed requested	8:03:53 PM	PW will follow closing procedures.
	7:33:20 PM	<i>FED Contacted:</i>		
	8:03:24 PM	<i>< Other: See Comments >: PW will follow closing procedures.</i>		
Pct 7008	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	8:35:11 AM	Campaign Sign Within 100 Feet: Shamann Walton Campaign is electioneering	10:10:48 AM	FED called back to update. Electioneers are more than 100 ft. away from PP. Voting continues.
	8:36:42 AM	<i>< Other: See Comments >: have Gregory call the campaign manager and explain electioneering prohibition rules</i>		
	8:44:50 AM	<i>< Other: See Comments >: informed Gregory who is following up now</i>		
	9:15:18 AM	<i>Campaign Contacted: Campaign has been contacted repeatedly</i>		
	9:17:43 AM	<i>< Other: See Comments >: Please call FED to help enforce electioneering rules.</i>		
	9:30:53 AM	<i>FED Contacted: FED has been contacted and informed of electioneering at PP. Will go to PP to access situation. ETA 15 min.</i>		
	10:06:33 AM	<i>FED Contacted: FED called back to update. Electioneers are more than 100 ft. away from PP. Voting continues.</i>		
Pct 7013	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	5:42:58 PM	Ballot Transfer: Insight machine near the 700 count. Inspector will do the ballot transfer.	5:43:57 PM	Insight machine near the 700 count. Inspector will do the ballot transfer.
Pct 7014	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	6:13:41 AM	Dispatch Inspector: CLERK REPORTS INSP NOT THERE, BUT TEAM THERE. INFORMED TO START SETTING UP THE SUPPLIES THAT ARE THERE	6:44:28 AM	FED informs insp has arrived, set up and voting will start at 7am.
	6:15:54 AM	<i>FED Contacted: informed FED to drop off ballots and roster, eta is 15 mins.</i>		
	6:17:21 AM	<i>Pollworker Dispatched: Insp dispatched, ETA 15 minutes.</i>		
	6:18:46 AM	<i>Pollworker Contacted: Informed PW that insp is being dispatched and FED is on their way to drop off materials.</i>		
	6:43:44 AM	<i>FED Contacted: FED informs insp has arrived, set up and voting will start at 7am.</i>		

10:58:14 AM Ballot Transfer: Red box transfer approved, Insp able to follow procedures in manual.

10:58:55 AM Red box transfer approved, Insp able to follow procedures in manual.

Pct 7016	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
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3:58:07 PM Other Soft Supplies: ballot pens.

4:24:09 PM Fed dropped off materials, voting continues.

4:00:13 PM FED Contacted: informed issue w/ Fed, eta is 10 mins., voting continues.

4:23:52 PM FED Contacted: Fed dropped off materials, voting continues.

Pct 7017	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
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6:04:31 AM Not Open / Locked:

6:19:59 AM Resolved.

6:08:06 AM < Other: See Comments >: Calling PPO.

6:08:34 AM FED Contacted: informed FED, eta is 5 mins, will call back.

6:14:42 AM < Other: See Comments >: Spoke with Inspector Kung, they are in the building, resolved.

6:16:32 AM < Other: See Comments >: please call the inspector to get an update on whether pp got unlocked

4:06:53 PM Pollworker Issue: Some Ballots were missing from the ballot pad. There were incomplete sets. The cards from the incomplete set are voided and dropped in Red Box. Voting continues.

4:45:24 PM Fed reports no issues, voting continues.

4:23:16 PM FED Contacted: Fed will assess the situation, eta is 10 mins., voting will continue.

4:44:55 PM FED Contacted: Fed reports no issues, voting continues.

Pct 7019	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
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7:07:18 AM Pollworker Issue: Libbie called complaining about inspector - votoing is not going on.They worked together last election and had similar conflicts. Insp Stephen complained about her as well. They are openly conflicting in front of a line of waiting voters.

8:11:21 AM FED has removed clerk, clerk is now serving at PCT 7023. Voting Cont.

7:36:45 AM FED Contacted: FED will remove clerk from pp and place at another pp. FED will call once complete. ETA 30 min. Voting Cont.

8:10:00 AM FED Contacted: FED has removed clerk, clerk is now serving at PCT 7023. Voting Cont.

6:09:34 PM Insight Ballots: need chinese english.

6:27:49 PM FED dropped off ballots. Voting Cont.

6:11:57 PM FED Contacted: FED will deliver additional ballots. ETA 5. Voting Cont.

6:27:22 PM FED Contacted: FED dropped off ballots. Voting Cont.

Pct 7021	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
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3:26:54 PM Electioneering / Observers: Shamon Walton campaigners just outside of 100 ft of PP are chasing down Voters right before they enter to PP and handing Voters pamphlets on how to vote. SEND FED to assess. Voting continues.

7:05:17 PM Confirmed that there has been no more electioneering activity for hours. They were removed from the 100 ft zone. Voting Cont.

7:02:25 PM Pollworker Contacted: Confirmed that there has been no more electioneering activity for hours. They were removed from the 100 ft zone. Voting Cont.

Pct 7022	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	5:48:26 AM	Table, Chairs, Booths, Kiosk: needs 2 tables	7:00:02 AM	Site has 3' Edge table (photo confirmation), FED dropped off 6' table. Site is now equipped with all required tables.
	5:53:29 AM	<i>FED Contacted: FED will drop off tables. ETA 10. Voting will begin at 7am.</i>		
	5:56:49 AM	<i>< Other: See Comments >: message left for inspector. Tables may be under the stage</i>		
	6:02:08 AM	<i>< Other: See Comments >: spoke to clerk Jallahara. She said a large ramp is blocking the doors under the stage where the facility tables are stored. Will confirm FED is bringing a table.</i>		
	6:05:21 AM	<i>FED Contacted: Confirmed FED is on the way. PW 6' white table is what is needed. Site already has the 3' EDGE table.</i>		
	6:51:48 AM	<i>FED Contacted: FED dropped off additional table, but still short a table. Facility does not have any extra tables.</i>		
	6:54:50 AM	<i>< Other: See Comments >: Facility has 3' table for Edge, they only need one PW table. If FED delivered a table they do not need a second PW table.</i>		
	7:04:55 AM	<i>< Other: See Comments >: PWs have the PW table and the EDGE table which is standard. They are requesting an extra table as well, which I will dispatch via DST.</i>		
	8:53:37 AM	<i>< Other: See Comments >: DST has located and moved a facility table into the voting area. Situation resolved. Voting continues.</i>		
	6:55:02 AM	Other Polling Place Issues: FED says that a dance rehearsal will start at 10am and will go on for most of the day. Dance rehearsal is in the same room where voting will be. Voters do not have enough room.	9:13:52 AM	resolved
	7:07:12 AM	<i>< Other: See Comments >: spoke to FED and Inspector re sharing the space. Will send DST to assess situation. For now PWs are instructed to continue setting up, and we will work out sharing space issues a bit later.</i>		
	7:24:09 AM	<i>< Other: See Comments >: DST Jack will visit the site soon, but after his high priority tasks. He will assess the situation and get agreement between the dance group and poll worker group as to the sharing of the space. He will also attempt to get an extra table ETA before 10.</i>		
	8:24:51 AM	<i>< Other: See Comments >: DST Jack is onsite. Currently ensuring accessibility of exterior path and signage. Will call back to report on voting room situation.</i>		
	8:29:19 AM	<i>< Other: See Comments >: DST will attempt to move facility table into voting area and will call when resolved.</i>		
	9:13:28 AM	<i>< Other: See Comments >: DST has calmed situation and provided extra facility table for PWs.</i>		
	9:33:16 AM	Pollworker Issue: SEND FED to review VOTING procedures with INSP. Voting continues.	10:06:25 AM	PW confirms that FED went over voting procedures with team. Voting Cont.
	9:35:35 AM	<i>FED Contacted: FED will review procedures with pw's. ETA 15 mins. Voting Cont.</i>		
	10:05:43 AM	<i>Pollworker Contacted: PW confirms that FED went over voting procedures with team. Voting Cont.</i>		

Pct 7023	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	6:01:21 AM	Pollworker Issue: PW called in sick will not be able to serve	6:03:33 AM	

Pct 7024	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	9:46:58 AM	Pollworker Issue: Voter called and she along with other voter observers noticed the insp giving out cards that tell voters how to vote. Please send FED to assess situation and review procedures. Voting continues.	10:14:02 AM	FED went assess, did not see such activity. FED went over voting procedures with Insp. Voting Cont.
	9:56:47 AM	<i>FED Contacted: FED is on the way to assess issue. ETA 5 min. Voting Continues</i>		
	10:12:03 AM	<i>FED Contacted: FED went assess, did not see such activity. FED went over voting procedures with Insp. Voting Cont.</i>		
	6:01:24 PM	Electioneering / Observers: Observer notified Tony Kelly's campaign manager of several slate cards inside the polling location.	6:50:14 PM	pw confirmed no electioneering going on at this pp. Pw reminded of the 100ft rule.
	6:48:27 PM	<i>Pollworker Contacted: pw confirmed no electioneering going on at this pp. Pw reminded of the 100ft rule.</i>		

Pct 7025	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	10:18:59 AM	Pollworker Issue: fed is on site, please recommend steps fed should take.	10:27:02 AM	Spoke to clerk about following procedures, he agrees. Voting Cont.
	10:22:41 AM	<i>FED Contacted: FED went over procedures with clerk, FED will move clerk to diff pp if needed.</i>		
	10:26:25 AM	<i>Pollworker Contacted: Spoke to clerk about following procedures, he agrees. Voting Cont.</i>		

Pct 7026	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	8:04:25 AM	Dispatch Bilingual: Vietnamese speaking pollworker did not show up. Referred inspector to language line.	8:11:07 AM	

Pct 7028	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	7:07:57 AM	Dispatch Bilingual: needs Spanish interpreter. Referred him to language line assistance phone number. Has two clerks plus inspector.	8:21:37 AM	
	7:23:38 AM	<i>Pollworker Dispatched: Bilingual PW dispatched, ETA 15 minutes</i>		
Pct 7029	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	6:05:27 AM	Not Open / Locked: Insp tried knocking, instructions are that security guard is going to open. Locked out	6:20:59 AM	PP open
	6:15:49 AM	<i>< Other: See Comments >: 24 hour security contacted. He will check on it. Door was opened, but PWs may not realize it. ETA 5min.</i>		
	6:18:26 AM	<i>< Other: See Comments >: Spoke to Clerk Etie. Gate was open, but room was locked. She will call back when security arrives to open.</i>		
	6:20:09 AM	<i>FED Contacted: FED confirmed pp is open. Voting will begin at 7am</i>		
	6:24:00 AM	Not Open / Locked: PP is locked. PW's have arrived	6:31:04 AM	resolved
	6:30:59 AM	<i>< Other: See Comments >: site is open</i>		
Pct 7032	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	7:30:49 AM	Edge Printer Paper Low: insp reports printer paper low error and attempted all troubleshooting steps	9:15:07 AM	FED confirmed that tech is onsite taking care of issue. Voting Cont.
	8:39:13 AM	<i>FED Contacted: FED is calling Insp to assess. Voting Cont.</i>		
	9:14:02 AM	<i>FED Contacted: FED confirmed that tech is onsite taking care of issue. Voting Cont.</i>		
Pct 7033	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	8:06:26 AM	Insight Operations: INSP says that 3 override will not work and that there do not seem to be any marking issues. Happens with various cards, multiple voters. FED onsite and cannot resolve. Voting continues via Aux bin.	8:38:32 AM	FT Michael Chan resolved issue, the bin lid to the Insight was not opened. Issue resolved and voting continues.
	8:15:04 AM	<i>Technician Contacted: FT Michael Chan contacted, ETA 15 minutes.</i>		
	8:31:53 AM	<i>Technician Contacted: FT Michael Chan is pulling up to location in a few minutes.</i>		
	8:37:07 AM	<i>Technician Contacted: FT Michael Chan resolved issue, the bin lid to the Insight was not opened. Issue resolved and voting continues.</i>		
Pct 7034	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	12:41:10 PM	Edge Operations: Edge blank screen, won't boot up, needs replacement	8:09:27 PM	Second edge was delivered a few hours ago.
	12:43:47 PM	<i>Technician Contacted: Received call from FT Michael Chan while going through his check list. The Edge had a blank screen, Sequoia screen shows up for a second and then no power. Tried power cycling, and different outlet. Spoke with Pat and Ruth who advised to have replaced.</i>		
	12:49:38 PM	<i>Computer Room: Prelat started on replacement machine. Universal EDGE on the way.</i>		
	12:56:50 PM	<i>Equipment Dispatched: Machine picked up and on it's way to polling place.</i>		
	3:35:00 PM	<i>Computer Room: Requested Replacement Machine is ready to pick up at computer room.</i>		
	7:12:32 PM	<i>Pollworker Contacted: Edge Machine is still not operational.</i>		
	7:40:32 PM	<i>Pollworker Contacted: Machines were delivered. The first machine delivered worked fine. The second machine delivered turned on and turned off. According to PW, it is still off. I recommend sending a FED before sending a tech.</i>		
	8:09:02 PM	<i>Pollworker Contacted: Second edge was delivered a few hours ago.</i>		
Pct 7035	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	11:27:22 AM	Other Polling Place Issues: Inspector's ankle hurts need to go home. Please have FED transfer inspector/clerk from another pct..	1:18:25 PM	Inspector left for the day, Clerk is working as inspector. Voting Cont.
	11:46:56 AM	<i>FED Contacted: FED will see who can be moved around and will call back. ETA 20 mins. Voting Cont.</i>		
	1:17:02 PM	<i>FED Contacted: Inspector left for the day, Clerk is working as inspector. Voting Cont.</i>		

Pct 7037	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	6:24:25 AM	Pollworker Issue: PW no show. Only 2 student clerks left. Opening continues. Send FED to assist.	7:13:25 AM	FED confirms that pp is set up. Voting Cont.
	6:32:21 AM	<i>FED Contacted: FED will assist with setting up pp. ETA 10 min. Voting will begin at 7am</i>		
	7:12:51 AM	<i>FED Contacted: FED confirms that pp is set up. Voting Cont.</i>		
	6:13:39 PM	Other Polling Place Issues: PW reports the Community center people went home 2 hours ago and had locked the bathrooms. Two pets share the community center and PWs from both pets have been "holding their P-- for two hours. Contacted Fed but no help. List did not show pet.	7:06:16 PM	Resolved.
	6:35:49 PM	<i>< Other: See Comments >: Calling onsite staff to have them come back and unlock.</i>		
	7:04:14 PM	<i>< Other: See Comments >: PPO is coming to unlock bathrooms. I called the Inspector and relayed information. ETA 15 mins.</i>		
	6:50:31 PM	Other Polling Place Issues: Need someone to open the restroom. No restrooms available for pollworkers. Comm Center closed the restroom at 4:30 pm. Voting continues.	7:26:05 PM	resolved
	7:25:49 PM	<i>< Other: See Comments >: Bathrooms have been re-opened</i>		
Pct 7038	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	4:01:11 PM	PW Closed the Polls on the Edge: PW inadvertantly closed polls. No Edge voters present.	7:16:14 PM	Machine delivered, pws setting up machine for voters. Voting cont.
	4:09:54 PM	<i>Computer Room: Prelat started on the replacement machine</i>		
	4:10:15 PM	<i>Technician Contacted: FT Ben contacted. ETA 15 min.</i>		
	4:23:57 PM	<i>Technician Contacted: FT Ben is onsite. FT is evaluating the issue.</i>		
	5:01:22 PM	<i>Technician Contacted: FT Ben received Edge replacement per approval per Pat. FT will remain onsite to wait for delivery of unit.</i>		
	5:55:39 PM	<i>Technician Contacted: FT Ben said that Nicolas from City Hall arrived, but still waiting for the Edge replacement. FT will go on to his next location since he has been waiting there for 1 1/2 and another Field Tech is there.</i>		
	7:14:46 PM	<i>Technician Contacted: FT and district driver are in route to deliver the edge, heavy traffic. Edge delivered</i>		
	7:15:44 PM	<i>Pollworker Contacted: Machine delivered, pws setting up machine for voters. Voting cont.</i>		
	5:42:20 PM	Other Soft Supplies: Running out of pens, please send fed	6:16:28 PM	FED dropped off pens. Voting Cont.
	5:59:00 PM	<i>FED Contacted: FED is dropping off pens ETA 5 min, Voting Continue</i>		
	6:15:02 PM	<i>Pollworker Contacted: FED dropped off pens. Voting Cont.</i>		
Pct 7047	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	7:38:29 AM	Poll Signs: cannot find ballot information sign, checked bins and everywhere else	7:46:00 AM	found sign by end of call
	7:41:53 AM	: security seal does not match edge line item I in security seal sheet, zero votes on edge counter, per director, voting continues		
	7:46:20 AM	Edge Seals: Results Cartridge door - Yellow Seal is not match; No Action Required. 857574 pre printed number on (item I). Actual number on it - (848902) per director - voting continues	7:58:26 AM	Results Cartridge door - Yellow Seal is not match; No Action Required. 857574 pre printed number on (item I). Actual number on it - (848902) per director - voting continues
	7:58:13 AM	<i>< Other: See Comments >: Results Cartridge door - Yellow Seal is not match; No Action Required. 857574 pre printed number on (item I). Actual number on it - (848902) per director - voting continues</i>		
	8:51:54 AM	Insight Seals: Memory pack door - Yellow Seal is Broken; INSP to write the number of the new seal. Per Director. FED is present. Aux Bin currently being used. Voting continues.	9:01:00 AM	
Pct 7054	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	6:21:34 AM	Dispatch Clerk: only 2 student clerks, insp is only adult	7:51:45 AM	PW arrived.
	6:58:00 AM	<i>Pollworker Dispatched: Clerk dispatched. ETA 15 minutes</i>		
	7:14:44 AM	<i>FED Contacted: FED is aware that clerk is on the way, will contact once clerk arrives. Voting Cont.</i>		

4:27:28 PM Other Soft Supplies: INSP needs more ballot pens, dispatch FED with more pens. Voting continues.

6:04:33 PM FED dropped off pens. Voting Cont.

5:00:26 PM FED Contacted: FED is the way with pens ETA 10 mins. Voting Cont.

6:04:11 PM FED Contacted: FED dropped off pens. Voting Cont.

Pct 7201	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	8:47:00 AM	Dispatch Clerk: Busy PP.	9:34:50 AM	PW arrived. Voting conts.
	8:52:45 AM	Pollworker Dispatched: PW dispatched. ETA 10 minutes.		
	9:34:23 AM	Pollworker Contacted: PW arrived. Voting conts.		

Pct 7203	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	6:39:46 AM	Dispatch Clerk:	7:06:14 AM	clerk arrived
	6:48:44 AM	Pollworker Dispatched: Clerk dispatched. ETA 20 minutes		
	7:09:51 AM	Pollworker Dispatched: 2nd clerk dispatched. ETA 15 minutes		
	9:59:34 AM	Other Polling Place Issues: PP needs clamp lights, strong tape, and power strips	11:29:56 AM	supplies delivered. Voting conts.
	10:16:10 AM	Pollworker Contacted: Called insp. Left message to request call back. These items were issued to site. Requesting more info in order to meet PW needs.		
	10:22:14 AM	FED Contacted: FED will deliver ETA 5min.		
	11:29:42 AM	FED Contacted: supplies delivered. Voting conts.		
	10:02:25 AM	Other Soft Supplies: Please send pens and pp needs support setting up extra lighting.	11:30:09 AM	supplies delivered. Voting conts.
	10:21:53 AM	FED Contacted: FED will deliver ETA 5min.		
	11:30:07 AM	FED Contacted: supplies delivered. Voting conts.		

Pct 7209	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	10:59:45 AM	Other Soft Supplies: Someone stole the street index. Please send new Roster. Request advice re: where to post it since pp may be vulnerable to another street index theft.	11:28:15 AM	FED dropped off and posted Street index. Voting cont
	11:03:53 AM	FED Contacted: LM for FED about street index		
	11:07:58 AM	FED Contacted: FED will drop off street index, ETA 5 mins, Voting cont		
	11:27:45 AM	FED Contacted: FED dropped off and posted Street index. Voting cont		

Pct 7302	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	12:10:26 PM	Poll Signs: Can't find Ballot information sign and FED already gave his away. Can DST make a sign w/ sign making kit?	12:27:16 PM	additional sign found. No longer needed. Voting conts
	12:12:10 PM	FED Contacted: Can't find Ballot information sign and FED already gave his away. Can DST make a sign w/ sign making kit?		
	12:17:44 PM	< Other: See Comments >: FED has ballot info sign.		
	12:26:53 PM	FED Contacted: additional sign found. No longer needed. Voting conts		

Pct 7303	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	8:34:01 AM	Insight Operations: FED reports unvoted ballots not accepted and over ride function is not working.	9:34:24 AM	FT explained how to use the override procedure. Procedure was followed to accept ballots. Ballots are processing. Issue resolved. Voting continues.
	8:37:37 AM	Technician Contacted: FT Raul was already on site and now evaluating problem.		
	9:04:00 AM	FED Contacted: FED assisting.		
	9:30:05 AM	Technician Contacted: FT explained how to use the override procedure. Procedure was followed to accept ballots. Ballots are processing. Issue resolved. Voting continues.		

Pct	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
Pct 7305	6:57:45 AM	Insight Tape: attempted troubleshooting procedures - error: tape jam - PRN 1	7:35:25 AM	FED fixed. Voting conts.
	7:14:38 AM	FED Contacted: FED en route ETA 5min. Will go through troubleshooting.		
	7:35:10 AM	FED Contacted: FED fixed. Voting conts.		
Pct 7306	6:32:03 AM	Other Soft Supplies: insp cannot find other street index	7:09:58 AM	Found street index.
	7:09:37 AM	FED Contacted: Found street index.		
Pct 7307	6:31:09 AM	Insight Operations: Insp needs assistance with Insight Machine, walked through opening procedures in pw manual pg 25, does not get 0's on display.	7:13:08 AM	FED fixed. Voting conts.
	6:40:01 AM	FED Contacted: FED will assist and check plugs and troubleshooting. ETA 15min.		
	7:13:00 AM	FED Contacted: FED fixed. Voting conts.		
Pct 7309	6:38:30 AM	Insight Tape: Prn 1 still appears on counter even after walking through TS with INSP. Understands voting procedures for if insight isnt working by voting time	8:27:16 AM	FT Jonelle on site was able to resolve issue by resetting printer paper. Issue resolved and voting continues,
	6:42:53 AM	Technician Contacted: FT Jonelle contacted ETA 15min		
	6:58:40 AM	Technician Contacted: Contacted FT Jonelle ETA is now 2min.		
	7:10:16 AM	FED Contacted: ETA 25min.		
	7:12:35 AM	Technician Contacted: FT Jonelle on site evaluating insight printer.		
8:24:36 AM	Technician Contacted: FT Jonelle on site was able to resolve issue by resetting printer paper. Issue resolved and voting continues,			
Pct 7312	6:10:09 AM	Other Soft Supplies: A lamp on site is not standing up, requesting fed to help stabilize it.	9:02:46 AM	fixed voting conts.
	6:23:19 AM	FED Contacted: FED completing driveby and will assist if no other issues. Will use string and tape to stabilize and heavy objects to weigh down. ETA 15min.		
	9:02:36 AM	FED Contacted: fixed voting conts.		
	7:31:45 AM	Edge Operations: EDGE is not set up. Insp can't figure out how to do it. Send FED. Voting continues.	9:01:55 AM	FT Jonelle verified that Edge was correctly set up and ready to vote. Issue resolved. Voting continues.
	7:52:51 AM	Technician Contacted: FT James contacted ETA 15 min.		
	7:52:57 AM	Technician Contacted: FT Jonelle contacted ETA 5 min. FT James cancelled.		
	8:09:01 AM	Technician Contacted: FT Jonelle on site helping poll worker per Natalia.		
8:57:04 AM	Technician Contacted: FT Jonelle on site helping poll worker set up edge per Natalia.			
8:59:53 AM	Technician Contacted: FT Jonelle verified that Edge was correctly set up and ready to vote. Issue resolved. Voting continues.			

Pct 7313	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	7:02:58 AM	Other Polling Place Issues: Power outlets not working. Tried plugging insight machine into all outlets and still no power. Voting continues	10:32:03 AM	Lights working. Voting conts.
	7:10:51 AM	FED Contacted: Will have INSP try plugging phone to test if outlets working, then check if insight is plugged in on both ends. Will use Aux bin if still no power or daisy chain to edge if ballot transfer needed. ETA 5min.		
	7:13:03 AM	< Other: See Comments >: 24 SFUSD Security contacted. They are contacting custodial. Called Ulysses at Alberto Garcia's office. He says they're on it. Will call back when there is more info.		
	8:23:56 AM	< Other: See Comments >: SFUSD contacted. They sent staff to ensure outlets function. Outlooks are working. Send FED to check on equipment.		
	9:03:32 AM	FED Contacted: FED en route. Will check on equipment. ETA 10min		
	9:37:06 AM	< Other: See Comments >: follow up with the team to access if the issue has been resolved		
	9:40:57 AM	< Other: See Comments >: spoke with inspector who indicated that fed came by and was unable to fix the issue with the outlets. Lights on voting booths are also out. Dispatch technician. Inspector is clear on procedures when insight is down. Voting continues.		
	9:57:13 AM	FED Contacted: FED said they are just arriving so havent seen issue yet. Will call back if resolved or not. Will troubleshoot by daisy chaining and testing outlet with phone charger. Voting conts in aux bin.		
	10:31:50 AM	FED Contacted: Lights working. Voting conts.		
	10:40:34 AM	FED Contacted: FED contacted. He reports outlets were NOT working when he arrived. He ran an extension cord from another room and now all machines are powered. Voting continues.		

Pct 7317	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	6:53:00 AM	Edge Operations: EDGE machine screen is stuck on "Printing Zero Proof Report". Tried troubleshooting, still stuck. Send TECH.	8:20:16 AM	FT Raul replaced printer on edge resolving problem. Issue resolved. Voting continues.
	6:55:07 AM	Technician Contacted: FT Raul contacted ETA 10 min.		
	7:30:59 AM	Technician Contacted: FT Raul on site checking all connections. Pinter greenlight is flashing. Approval per Pat Holm to replace Printer.		
	7:35:43 AM	FED Contacted: Fed will assist if tech doesn't show. Currently at other PP assisting though.		
	7:59:49 AM	Technician Contacted: FT Raul replaced printer on edge resolving problem. Issue resolved. Voting continues.		
	8:12:21 AM	Technician Contacted: FT Raul verified replaced printer is operational and ready to vote.		
	8:18:00 AM	FED Contacted: Confirms working. Voting conts		
	3:38:00 PM	Table, Chairs, Booths, Kiosk: INSP request more booths because of influx of voters. Voting continues.	4:23:39 PM	DST delivering booths
	4:23:01 PM	< Other: See Comments >: DST on the way.		

Pct 7318	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	8:39:17 PM	Other Soft Supplies: Can't find certificate of performance	9:11:45 PM	Fed onsite. Certificate of performance delivered. Closing cont.
	8:49:59 PM	Pollworker Contacted: Tried to help find before or after PBS but unsuccessful.		
	8:50:23 PM	FED Contacted: FED will look to see if they transferred with old PBS. If not will deliver backup roster, ETA 15min. Closing conts		
	9:11:08 PM	FED Contacted: Fed onsite. Certificate of performance delivered. Closing cont.		
	9:11:26 PM	< Other: See Comments >:		

Pct 7319	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	6:05:25 AM	Can't Locate Equipment: inspector reports no supplies at PP	6:35:31 AM	resolved
	6:13:18 AM	< Other: See Comments >: RPD dispatch will send staff back to open the area where the equipment is stored: storage room that's in the day care area that has no kitchen		
	6:20:09 AM	FED Contacted: FED informed of situation. Will help try to access equipment and assist emergency voting procedures if can't get equipment in time. ETA 5min		
	6:35:10 AM	< Other: See Comments >: RPD staff has arrived and the equipment has been located. Set up continues.		
	7:47:47 AM	Pollworker Issue: PP needs assistance currently doing emergency voting, voting started at 7:30, please have FED check in asap	8:38:12 AM	FED assisted and voting conts.
	8:36:04 AM	FED Contacted: FED assisted and voting conts.		

7:51:17 AM	Not Open / Locked: caller indicated the polling place was not open - dispatch in field support as soon as possible	8:34:15 AM	duplicate
8:16:18 AM	< Other: See Comments >: remind Aurora not to log such reports but rather call a pct team. All sites are open at this time		
8:20:08 AM	< Other: See Comments >: spoke with Aurora.		
7:51:17 AM	Dispatch Inspector: caller indicated the polling place was not open - dispatch in field support as soon as possible	8:34:52 AM	duplicate
7:58:34 AM	< Other: See Comments >: follow up with the pct team to ensure pp is open. Remind Aurora to follow up with pct team before logging such calls. All pcts are open.		
8:06:09 AM	< Other: See Comments >: Spoke with inspector Voting continues and FED is on the way to check in. Voting continues.		
8:44:51 AM	Edge Operations: DST reports PP team having trouble with Edge machine. Send FED to assess.	11:08:28 AM	Edge working. Voting conts.
9:07:47 AM	FED Contacted: Onsite and assisting. Voting conts.		
10:11:26 AM	< Other: See Comments >: follow up with insp if the issue is resolved		
10:22:37 AM	< Other: See Comments >: Inspector confirmed issue is resolved and Edge is working. Voting continues		
11:07:44 AM	FED Contacted: Edge working. Voting conts.		
4:26:52 PM	Ballot Transfer: Redbox is almost full and insight is near 700 count. Inspector will do both transfers.	4:29:05 PM	Redbox is almost full and insight is near 700 count. Inspector will do both transfers.

Pct 7322	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	7:35:08 AM	Other Soft Supplies: need I voted stickers	9:15:51 AM	Delivered stickers. Voting cont.
	9:15:33 AM	FED Contacted: Delivered stickers. Voting cont.		

Pct 7324	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	6:40:30 AM	Pollworker Issue: PW called in sick won't be able to serve today.	6:56:23 AM	
	7:00:58 AM	Other Soft Supplies: Cannot locate blue masking tape to post signs. Pls send FED for tape as well as to assist set up.	8:37:43 AM	Delivered tape. Voting conts.
	7:17:44 AM	FED Contacted: Will deliver tape and help. ETA 15min		
	8:37:34 AM	FED Contacted: Delivered tape. Voting conts.		

Pct 7329	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	8:37:55 AM	Insight Operations: INSP dropped tabulator on concrete, not functional. Dispatch Tech. Voting continues through AUX BIN	9:22:17 AM	FT Craig assisted to set up dropped Insight. Insight was powered up and is operational. Issue resolved. Voting continues.
	8:43:12 AM	Technician Contacted: FT James contacted ETA 15 min.		
	9:16:07 AM	FED Contacted: FED enroute. ETA 10min.		
	9:18:52 AM	Technician Contacted: FT Craig assisted to set up dropped Insight. Insight was powered up and is operational. Issue resolved. Voting continues.		
	8:38:54 AM	Pollworker Issue: Send FED to assess clerks following job cards, new clerks and new INSP. Voting continues.	10:35:21 AM	Job cards being followed. PFED reviewed procedures. Voting conts.
	9:09:42 AM	< Other: See Comments >: call FED to follow up on issue.		
	9:16:20 AM	FED Contacted: FED enroute. ETA 10min. Will access all PW for procedures.		
	10:34:21 AM	FED Contacted: Job cards being followed. PFED reviewed procedures. Voting conts.		

12:24:48 PM Ballot Transfer: Send FED to assess and perform a red box transfer. Voting Continues

3:24:47 PM Transfer complete. Voting conts.

12:34:44 PM FED Contacted: VM left to transfer, access and call back.

12:43:45 PM FED Contacted: FED will assist in 30min.

12:46:00 PM Pollworker Contacted: PW said 30min wait is OK. Box has room. Voting conts.

1:46:04 PM FED Contacted: FED onsite and transferring. Voting conts.

3:24:32 PM FED Contacted: Transfer complete. Voting conts.

Pct 7332	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	2:42:31 PM	Pollworker Issue: Clerk and Inspector are having issues. Send FED to assess situation. Voting Continues	3:53:19 PM	FED spoke with INSP and clerk and everything is OK for now. FED will continue to monitor
	3:05:23 PM	FED Contacted: FED ETA 5-10 minutes		
	3:09:02 PM	FED Contacted: FED onsite and is getting conflicting info. Will talk to both parties individually to resolve. Voting continues.		
	3:52:11 PM	FED Contacted: FED spoke with INSP and clerk and everything is OK for now. FED will continue to monitor		

Pct 7333	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	8:01:34 AM	Pollworker Issue: Voter called & is concerned with procedures of clerks. Said they were disorganized and gave him an already filled out first page of ballot. Send FED to review procedures.	8:24:58 AM	confirmed with inspector that pw understand procedures including issuing replacement ballot cards and what to do if a pv ballot goes through insight machine. Inspector is now clear on procedures. Voting continues
	8:11:17 AM	< Other: See Comments >: follow with inspector to access the situation		
	8:23:41 AM	< Other: See Comments >: confirmed with inspector that pw understand procedures including issuing replacement ballot cards and what to do if a pv ballot goes through insight machine. Inspector is now clear on procedures. Voting continues		

Pct 7337	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	6:24:52 AM	Edge Seals: Blue Transport Bag - White Seal is not match; No Action Required. Setup continues. Per Director	6:25:31 AM	
	8:54:11 AM	Insight Operations: Override 3 key not functioning on Insight. Tried to troubleshoot, INSP said it was working earlier but now is not. Voting continues using AUX BIN, send tech.	10:28:09 AM	FT Raul on site and FED was able to resolve. Issue resolved. Voting continues.
	9:16:43 AM	Technician Contacted: FT Raul contacted ETA 15 min.		
	9:29:21 AM	FED Contacted: FED will check after.		
	10:22:32 AM	Technician Contacted: FT Raul on site and FED was able to resolve. Issue resolved. Voting continues.		

Pct 7342	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	9:47:40 AM	Insight Ballot Jam: ~3/4 ballots are being returned Defective ballot. Tried troubleshooting but unsuccessful and no pattern to problem. Mostly cards 1,2,3 are being returned. Voting conts.	11:40:13 AM	Insight replaced powered up and working. FED and Insp are allowing voters to vote. Insight is accepting ballots. Issue resolved. Voting continues.
	9:59:47 AM	Technician Contacted: FT Jonelle contacted ETA 15 min		
	10:18:32 AM	Technician Contacted: FT Jonelle on site evaluating Insight.		
	10:44:03 AM	< Other: See Comments >: Please call pp to confirm all cards have correct pct number on top.		
	10:46:43 AM	< Other: See Comments >: Inspector confirmed that all sets of ballot cards have 7342 on top. Voting continues		
	11:02:02 AM	Technician Contacted: FT Jonelle will replace insight per Ruth. Insight replaced powered up and working. FED and Insp are allowing voters to vote. Insight is accepting ballots. Issue resolved. Voting continues.		
	11:37:49 AM	FED Contacted: Insight replaced. voting conts.		

Pct 7343	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	6:38:23 AM	Dispatch Clerk: 1 of 3 Clerks have shown up. INSP called PW but with no answer. Walked through emergency voting with INSP.	7:16:25 AM	PW arrived.
	6:51:03 AM	Pollworker Dispatched: Clerk dispatched. ETA 15 minutes		

6:10:28 PM Ballot Transfer: Needs assistance to do ballot transfer, insp not able to do it. Please send fed before it starts jamming.

8:01:11 PM Still enough room now that polls are closed. No transfer needed.

6:18:38 PM FED Contacted: FED enroute. Will assist with transfer. Said last check 692 votes. ETA 10min.

7:39:00 PM FED Contacted: Voting slowed down to 727 @7:30PM so didn't do transfer. Will transfer if increases in last few minutes. Voting cont

8:01:47 PM FED Contacted: Still enough room now that polls are closed. No transfer needed.

Pct 7347	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	5:23:09 AM	Dispatch Inspector: Inspector Emma Gabriel texted she won't be attending @ 2AM. FED couldn't get back in contact. Precinct is in dual precinct location. FED will drop off materials and review emergency voting procedures. Will assign clerk as INSP until replacement arrives.	6:21:32 AM	
	5:29:24 AM	< Other: See Comments >: please follow up with original inspector to schedule ballot pick up		
	5:33:00 AM	Pollworker Contacted: Couldn't reach INSP. Left voice mail to contact EC to arrange inspector bag pickup.		
	5:33:16 AM	< Other: See Comments >: called original inspector, call went straight to voicemail. Left a message to call election center to schedule time for a pick up.		
	5:35:48 AM	Pollworker Dispatched: INSP bag is being prepared now.		
	5:54:40 AM	Pollworker Dispatched: Insp Faye Back dispatched. ETA 20 minutes.		
	5:57:56 AM	FED Contacted: Informed FED that replacement INSP will arrive ~ 6:15AM. FED is there and informing clerks of situation so clerks can start and FED can complete driveby.		
	8:26:07 AM	Insight Operations: Insp. Called. Attempted to TS but insp. Wants someone to go there to help. Suggested she use aux bin. Says people are unhappy about the aux. bin. Send FED.	9:49:24 AM	FT Jonelle was able clear ballot path on insight. FT Jonelle waited to see if any ballots became jammed. Issue resolved. Voting continues.
	8:36:40 AM	< Other: See Comments >: another voter reported, please send tech to fix and fed to make sure they are using a secured container to collect ballots. Voter is waiting to insert ballot in machine. Voting continues.		
	8:56:28 AM	Technician Contacted: FT Jonelle contacted ETA 15 min.		
	9:27:30 AM	Technician Contacted: FT Jonelle on site finding out the issue.		
	9:41:45 AM	Technician Contacted: FT Jonelle was able clear ballot path on insight. FT Jonelle waited to see if any ballots became jammed. Issue resolved. Voting continues.		

Pct 7348	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	6:56:45 AM	Edge Seals: Black Cap - Red Seal is not match; No Action Required. Per director	7:59:18 AM	Incident was incorrectly logged. It is not the Red Seal on the black that did not match. The PW was referring to the orange sticker seal located on the sides of the Edge Machine. Voting Continues per director
	9:23:09 AM	Pollworker Issue: Send FED to assess situation.	3:29:38 PM	FED says situation is resolved. Voting conts.
	9:31:29 AM	FED Contacted: Will call INSP to get more info and resolve.		
	10:23:29 AM	FED Contacted: resolved voting conts.		
	12:31:22 PM	FED Contacted: FED said INSP apologized to PW for morning, but will now talk to PW to see if issues cont. ETA 15min		
	3:29:01 PM	FED Contacted: FED says situation is resolved. Voting conts.		

Pct 7501	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	10:00:14 AM	Edge Seals: No Action Required. Per director, voting continues, only 1 sticker seal missing.	10:05:54 AM	It's been located, situation resolved.

Pct 7506	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	6:21:59 AM	Dispatch Clerk: INSP informed that he only have 1 clerk. I called the other 2 clerks and no response.	7:35:25 AM	pw arrived
	6:24:39 AM	FED Contacted: Contacted FED, there is an extra clerk at one of his pct and will transfer over to pct 7506, ETA 10 mins		
	6:31:28 AM	Pollworker Dispatched: Insp dispatched. ETA 15 minutes		
	7:08:10 AM	Pollworker Dispatched: Clerk dispatched. ETA 15 minutes		

9:09:48 AM	Other Soft Supplies: INSP cannot locate blue masking tape to put up signs, has looked everywhere. Dispatch FED with blue tape. Voting continues.	10:02:47 AM	FED dropped off masking tape. Voting cont
9:24:09 AM	FED Contacted: FED contacted and will bring blue masking tape. ETA 15 mins, Voting cont		
10:01:29 AM	FED Contacted: FED dropped off masking tape. Voting cont		

Pct 7512	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	6:29:02 AM	Other Soft Supplies: Inspector reports two parking passes were left at her home. There is NO insp bag as well. Please send Inspector bag.	6:53:35 AM	FED dropped off Insp bag with ballots and roster, Voting will begin at 7am
	6:44:07 AM	FED Contacted: FED ETA 5 mins with Insp bag, Voting will begin at 7am		
	6:53:07 AM	FED Contacted: FED dropped off Insp bag with ballots and roster, Voting will begin at 7am		
	7:13:23 AM	Insight Operations: Clerk advises Insight machine message "invalid pack call service technician". Had her unplug and plug back in, same message. Yellow plastic seal matches, no problem. Advised her to use AUX BIN until tech can service.	7:58:39 AM	FT KaFai on site. FT was able to resolve issue by resetting memory pack. Issue resolved. Voting continues.
	7:22:26 AM	Technician Contacted: FT KaFai contacted and ETA 15 min.		
	7:45:40 AM	Technician Contacted: Called FT KaFai for status, left message on voice mail to call me back, helping out Les.		
	7:55:17 AM	Technician Contacted: FT KaFai on site. FT was able to resolve issue by resetting memory pack. Issue resolved. Voting continues.		

Pct 7513	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	6:53:29 AM	Edge Operations: Insp and clerk tried to open to insight suitcase to no success. Needs help to open suitcase.Opening procedures continues	9:37:41 AM	FT KaFai was able to open Edge case. FT assisted in set up. Edge was powered up and is fully operational. Issue resolved. Voting continues.
	7:06:38 AM	FED Contacted: FED will assist with insight, using Aux bin in the meantime, ETA 7 mins, voting cont		
	7:31:15 AM	FED Contacted: FED was unable to open EDGE suitcase, send tech		
	8:03:52 AM	Technician Contacted: FT KaFai contacted ETA 10 min.		
	8:29:57 AM	Technician Contacted: FT KaFai on site trying to open Edge protective case.		
	9:35:12 AM	Technician Contacted: FT KaFai was able to open Edge case. FT assisted in set up. Edge was powered up and is fully operational. Issue resolved. Voting continues.		
	1:17:58 PM	Insight Ballots: pp needs english chinese ballots	3:13:43 PM	FED dropped off generic ballots, Voting cont
	1:23:23 PM	< Other: See Comments >: Please have fed provide generics, they will not be able to use pct ballots due to ballots error.		
	1:32:49 PM	FED Contacted: left msg for FED to advs of issue, asked him to call back		
	2:16:16 PM	FED Contacted: FED to review voting procedures and to drop off generic ballots, ETA 15-20 mins, voting cont		
	3:04:53 PM	FED Contacted: FED dropped off generic ballots, Voting cont		

Pct 7518	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	8:06:59 AM	Other Soft Supplies: PWs requesting more ballot pens	8:14:47 AM	FED at PP now and dropped off ballot pens. Voting cont
	8:14:21 AM	FED Contacted: FED at PP now and dropped off ballot pens. Voting cont		
	8:14:55 AM	FED Contacted:		

Pct 7521	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	7:34:47 AM	Insight Ballots: Needs Chinese /English ballots. People are confused about rank choice. PW are replacing ballots with mistakes.	8:15:55 AM	FED dropped off ballots. Voting cont
	7:37:52 AM	< Other: See Comments >: call the inspector to assist with procedures		
	7:47:39 AM	FED Contacted: Contacted Insp to review procedures and called FED to drop off more ballots, ETA 10 mins, voting cont,		
	7:49:13 AM	< Other: See Comments >: called inspector but could not reach. Will attempt again		
	7:55:06 AM	< Other: See Comments >: called pw who confirmed that pws understand procedures for replacing ballot cards. Informed that fed was on the way with more cards. Voting continues.		
	8:15:29 AM	FED Contacted: FED dropped off ballots. Voting cont		

Pct 7522	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	8:40:10 AM	Insight Ballots: Needs more I voted Stickers, More Chinese/English ballots, garbage can. Please.	9:38:22 AM	FED dropped off ballots, stickers and garbage bag. Voting cont
	8:48:35 AM	< Other: See Comments >: follow up with inecpector to get more information as to why reporting low on ballots.		
	8:54:45 AM	< Other: See Comments >: inspector indicated that precinct is waiting for fed to drop off supplies from green Fed bag. Clarified procedures if En/Ch cards run out. Dipatch fed		
	9:03:27 AM	FED Contacted: FED en route 3 mins to drop off ballots and I Voted stickers, PP has garbage bags. Voting cont		
	9:29:00 AM	FED Contacted: LM for FED for update		
	9:38:01 AM	FED Contacted: FED dropped off ballots, stickers and garbage bag. Voting cont		
	9:32:32 AM	Other Polling Place Issues: Porta Potty is rocky, needs help to stabilize it. Voting continues.	10:09:01 AM	Resolved.
	9:37:02 AM	< Other: See Comments >: Inspector Joanne says the PP in on two boards and is rocking. DST on way to check out the balance of the PP.She wcb with info..		
	9:39:05 AM	FED Contacted: FED contacted to assess situation. ETA 20 mins. Voting cont		
	10:05:22 AM	< Other: See Comments >: DST reports the lumber which PP is placed on is bowed. PP vendor is sending a team to assess and resolve the balance issue. ETA within the hour. Inspector contacted torelay information. Voting contiunes.		
Pct 7525	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	7:29:07 AM	Insight Tape: Insight paper tape was off kilter, INSP tried to fix it, but now cannot get it to print correctly. Tried to troubleshoot with her 2x, to no avail. Send tech to assist. Using AUX BIN for ballots now.	8:13:02 AM	FED has insight machine working, Voting cont
	7:33:31 AM	FED Contacted: FED will go and assist. ETA 15 mins, voting cont		
	8:12:03 AM	FED Contacted: FED has insight machine working, Voting cont		
	7:50:17 AM	Other Soft Supplies: Missing write-in candidates list. Aslo Edge machine light bulb is broken. Needs a new one. Voting continues	8:11:52 AM	FED replaced light blub and candidates list. Voting cont
	8:11:31 AM	FED Contacted: FED replaced light blub and candidates list. Voting cont		
Pct 7531	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	6:54:08 AM	Other Soft Supplies: Checked supply kit for tape. Could not find. Needs tape.	8:27:49 AM	FED dropped off tape, Voting cont
	7:01:45 AM	FED Contacted: FED will drop off tape, ETA 10 mins		
	8:27:36 AM	FED Contacted: FED dropped off tape, Voting cont		
Pct 7533	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	6:42:24 AM	Dispatch Clerk: PP only has two students and no adult clerks. Also needs assistance setting up.	7:26:08 AM	PW arrived
	6:46:24 AM	FED Contacted: LVM for FED to assist.		
	6:58:31 AM	FED Contacted: FED is on the way to assist. ETA 5 min. Set up continues.		
	7:23:02 AM	Edge Printer Jam: FED reports that the printer is jammed. Trying to print, but not advancing. Please send TECH.	8:44:04 AM	FT Jade fixed the issue by turning the equipment off then on. No one had voted on the edge. She resolved the issue. Voting started
	7:39:30 AM	Technician Contacted: FT Jade contacted and ETA 15 minutes.		
	7:46:07 AM	Technician Contacted: FT Jade arrived onsite and evaluating.		
	7:48:53 AM	Technician Contacted: FT Jade troubleshooting printer. Contact back post results 5 minutes.		
	8:41:04 AM	Technician Contacted: FT Jade fixed the issue by turning the equipment off then on. No one had voted on the edge. She resolved the issue. Voting started		
	8:43:03 AM	Technician Contacted: FT Jade reported no change. Work in progress		
	12:49:39 PM	Lights: Low lighting at PP, FED concerned with adequate lighting in the evening.	5:03:09 PM	Resolved.
	1:36:21 PM	< Other: See Comments >: Called Inpsector Bree left message for a call back to get more info. Room appears to have long banks of flourescent lighting. Need to learn more.		
	4:46:11 PM	< Other: See Comments >: DST will go and assess the lighting situation, he was there earlier and noted the overhead lights were flickering.		
	5:02:05 PM	< Other: See Comments >: DST reports the Library has provided floor lamps with multiple bulbs. Lighting issue resolved.		

Pct 7534	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	9:19:37 AM	Other Soft Supplies: Need more voter pens	9:54:03 AM	FED dropped off ballot pens. Voting cont
	9:21:08 AM	FED Contacted: LM for FED to drop off more pens		
	9:27:36 AM	FED Contacted: FED will drop off more pens, ETA 15 mins. Voting cont		
	9:53:46 AM	FED Contacted: FED dropped off ballot pens. Voting cont		
	3:44:24 PM	Ballot Transfer: authorized ballot transfer	3:44:41 PM	authorized ballot transfer
Pct 7535	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	6:17:19 AM	Dispatch Inspector:	6:24:24 AM	FED arrived with roster and ballots. Voting will begin at 7am
	6:18:25 AM	< Other: See Comments >: please call the original inspector to schedule a bag pick up		
	6:20:03 AM	FED Contacted: Informed FED to assist PP and drop off ballots and rosters, ETA 10 mins		
	6:24:12 AM	Pollworker Dispatched: INSP arrived with bag.		
	6:30:06 AM	Pollworker Dispatched: Insp dispatched. ETA 15 minutes		
	6:42:26 AM	FED Contacted: FED arrived with roster and ballots. Voting will begin at 7am		
Pct 7536	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	9:47:04 AM	Insight Ballots: Badly needs EN-CH ballots. PP is really busy. Advised to use SP ballots. Voting continues.	10:20:10 AM	FED dropped off ballots, voting cont
	9:50:43 AM	FED Contacted: FED is en route to drop off ballots, ETA 3 mins. Voting cont		
	10:15:02 AM	< Other: See Comments >: follow up with the team to confirm ballot drop		
	10:19:54 AM	FED Contacted: FED dropped off ballots, voting cont		
Pct 7538	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	6:18:46 AM	Dispatch Clerk: Ins is down one insp	7:07:02 AM	PW arrived
	6:22:08 AM	FED Contacted: Notified FED to assist in setup, ETA 15 mins		
	6:27:40 AM	Pollworker Dispatched: Clerk Lloyd Blythe dispatched. ETA 15 minutes		
	7:05:44 AM	Insight Operations: INSP advised to use AUX bin. Voting continues.	7:51:21 AM	Insight was not plugged in. FT resolved by plugging in Insight. Issue resolved. Voting continues.
	7:09:34 AM	Technician Contacted: FT James contacted ETA 15 min.		
	7:38:56 AM	Technician Contacted: FT arrived and is troubleshooting equipment.		
	7:40:27 AM	Technician Contacted: FT unplugged the Insight and reconnected the power. Edge is now printing the zero report.		
	7:48:29 AM	Technician Contacted:		
	7:50:26 AM	Technician Contacted: Insight was not plugged in. FT resolved by plugging in Insight. Issue resolved. Voting continues.		
	7:38:15 AM	Ballot Transfer: INSP called and mentioned that TECH was already present to help with the machine, but AUX was full. Per manager inside new ballot inside of inspector bag.	9:04:42 AM	FED assisted with ballots in the Aux Bin. Insight working. Voting cont
	7:44:32 AM	FED Contacted: Contacted FED to assist with ballots in the aux bin, ETA 5-10 mins, voting cont		
	8:23:09 AM	FED Contacted: FED is on site assisting with ballots in aux bin		
	9:04:22 AM	FED Contacted: FED assisted with ballots in the Aux Bin. Insight working. Voting cont		
	8:05:57 AM	Other Soft Supplies: Inspector reports Provisional Voting continues. Missing Security Seal Sheet.	8:18:26 AM	Voter will use machines insp not able to confirm seals per director.
	8:17:12 AM	< Other: See Comments >: Voter will use machine, insp not able to confirm seals,per director.		
	8:19:00 AM	FED Contacted: FED is reviewing Voting procedure and droppin off new security sheets, Voting cont		

Pct 7539	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	2:50:05 PM	Ballot Transfer: Inspector is doing a ballot transfer (insight machine)	2:52:22 PM	Inspector is doing a ballot transfer (insight machine)
Pct 7547	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	9:10:34 AM	Insight Ballots: running low on CH ballots. Voting continues	9:19:38 AM	FED onsite, dropping ballots now. Voting cont
	9:15:52 AM	FED Contacted: FED onsite, dropping ballots now. Voting cont		
Pct 7549	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	5:01:42 PM	: red seal noticed broken at 5pm Fed check, per director, 0 votes casts on edge, Fed replaced red seal.	5:03:00 PM	see comments
Pct 7551	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	10:52:28 AM	: PWs do not have cell service in PP, fed asked insp to relay that information to the election center	10:53:11 AM	PWs do not have cell service in PP, fed asked insp to relay that information to the election center
	12:00:12 PM	Table, Chairs, Booths, Kiosk: One of the voting booths electrical parts started smoking like on fire, smelled badly, PWs disconnected and took booth outside and opened doors to PP, need a booth replacement. Voting continues.	3:36:44 PM	Resolved.
	1:13:45 PM	FED Contacted: FED on the way to access situation. ETA 20 min.		
	2:01:19 PM	FED Contacted: Please send replacement booth.		
	3:35:43 PM	< Other: See Comments >: DST is delivering VB now.		
Pct 7555	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	3:22:06 PM	Ballot Transfer:	3:22:47 PM	
Pct 7556/7557	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	7:39:41 AM	: A voter came to front desk to report Pct # 7556 is a total "shit-show" and the pp is in mayhem. Pw's only giving out 2 cards,etc. No one aswering phones. Send FED asap.		
Pct 7602	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	6:14:34 AM	Other Polling Place Issues: please call the inspector and get details of what is happening at the site	6:32:31 AM	FED arroved and Non-pollworker left.Setup conts.
	6:20:09 AM	< Other: See Comments >: Voter's neighbor arrived at polling place to work but is not a poll worker. Dispatch FED to help inspector. Inspector is waiting for other poll workers to arrive.		
	6:20:20 AM	< Other: See Comments >: please dispatch FED		
	6:31:21 AM	FED Contacted: FED arroved and Non-pollworker left.Setup conts.		
	6:32:49 AM	Dispatch Clerk: Pls dispatch ASAP per Roman	7:25:51 AM	PW arrived
	6:48:13 AM	FED Contacted: FED will complete driveby and assist in 10min.		
	6:52:44 AM	Pollworker Dispatched: Pollworker dispatched. ETA 15 minutes		
	7:04:57 AM	Pollworker Dispatched: 2nd Clerk dispatched. ETA 15 minutes		
	6:59:37 AM	Dispatch Inspector: Insp did not show up. No clerks at PP. Super FED onsite setting up	7:36:19 AM	INSP arrived
	7:13:44 AM	Pollworker Dispatched: Insp dispatched. ETA 15 minutes.		
	7:17:23 AM	Pollworker Dispatched: 3 Clerks dispatched. ETA 15 minutes.		
	7:20:49 AM	FED Contacted: VM left for FED to call back to confirm situation and prepare for emergency voting.		
	7:34:48 AM	< Other: See Comments >: DST on-site. Assessed situation is under control, another poll worker has arrived. They are OK until more help arrives. DST is moving on.		

6:59:37 AM Not Open / Locked: Insp did not show up. No clerks at PP. Super FED onsite setting up

7:03:11 AM Mis-logged. Site Open

7:02:59 AM < Other: See Comments >: Issue mis-logged. Site is open and unlocked.

Pct 7606

Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
5:56:28 AM	Table, Chairs, Booths, Kiosk: Insp called. Needs long table.	6:03:02 AM	INSP confirms they found both tables.
5:58:16 AM	< Other: See Comments >: PS confirmed 3' Edge table and 6' PW table was delivered. Cal Insp to confirm.		
6:00:32 AM	< Other: See Comments >: Called Insp and reached voicemail. Left msg telling them 6' PW table was delivered.		
6:02:42 AM	Pollworker Contacted: INSP confirms they found both tables.		
2:38:56 PM	Insight Ballot Jam: Pull message. TS with inspector to no avail. Send Tech	3:28:46 PM	FT Elvis used the slim jim to unblock the Insight path. Issue resolved. Voting continued.
2:50:59 PM	Technician Contacted: Called FT Elvis, left msg to call me or Sheila back once he arrives at polling place.		
2:59:44 PM	Technician Contacted: FT Elvis contacted ETA 20 mins		
3:16:40 PM	FED Contacted: Tech and FED are onsite. Tech is confident they can fix it soon. Voting continues in aux bin.		
3:19:01 PM	Technician Contacted: FT Elvis is their check on the paper jam. He will call me back once he finds the issue.		
3:26:25 PM	Technician Contacted: FT Elvis used the slim jim to unblock the Insight path. Issue resolved. Voting continued.		

Pct 7607

Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
7:56:48 AM	Other Polling Place Issues: MISSING BATHROOM KEY. FED TOOK it by accident. Building manager upset	8:40:13 AM	
8:01:34 AM	< Other: See Comments >: FED contacted. He never got a bathroom key at that site. Contacting Inspector now to inform.		
8:08:53 AM	< Other: See Comments >: Inspector informed that FED does not have bathroom key, building manager informed.		

Pct 7608

Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
6:29:48 AM	Insight Operations: Used troubleshoot guide to assist INSP, but tape coming out, no printing. Send FED to assist also to review PP set up procedures, two clerks with INSP are new.	8:16:58 AM	FT Elvis contacted, arrived and fixed the issued, Voting resolved
6:59:54 AM	Pollworker Contacted: Left VM to contact back for assistance since FED is busy at other PP.		
7:31:44 AM	Pollworker Contacted: Tech is there assisting		
7:59:36 AM	Technician Contacted:		
8:01:10 AM	Technician Contacted: Called FT Elvis, left msg regarding issue. To call me or Sheila back.		
8:14:12 AM	Technician Contacted: FT Elvis contacted, arrived and fixed the issued, Voting resolved		
8:18:42 AM	Technician Contacted: FT Elvis, connected the cords and the machine started printing. Issue resolved. Voting continued.		
6:59:34 AM	Edge Printer Paper Low: EDGE printer error: Printer Paper Low message. Went through all troubleshooting procedures w/ INSP. SEND TECH.	7:35:45 AM	FT Elvis connected the printer correctly, Issue resolved. Voting continued.
7:23:55 AM	Technician Contacted: FT Elvis contacted ETA 15 mins		
7:33:42 AM	Technician Contacted: FT Elvis connected the printer correctly, Issue resolved. Voting continued.		
7:10:47 AM	Other Soft Supplies: PP needs tape for inside and outside signs. Not in supply kit. Voting Continues.	11:12:37 AM	Dropped off tape. Voting conts.
7:37:52 AM	FED Contacted: Will deliver after higher priority issues resolved first. ETA 45min.		
9:59:27 AM	Pollworker Contacted: VM left to see if still needed.		
11:12:02 AM	FED Contacted: Dropped off tape. Voting conts.		

Pct 7613	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	7:01:40 AM	Other Polling Place Issues: PW with wheelchair unable to use portopotty. No nearby accesible bathrooms. FED can't transport/ do clerk swap with any of his PP. Where is nearest accesbile bathroom besides main library/ other solution?	8:52:43 AM	PW re-located to a site with accommodation.
	8:41:12 AM	<i>< Other: See Comments >: adjacent precinct 7614 - 220 Golden Gate has accessible restroom and accessible elevator.</i>		
	8:47:31 AM	<i>Pollworker Contacted: Told INSP about bathroom. PW will see if this works.</i>		
	8:51:27 AM	<i>< Other: See Comments >: Richard Chisholm contacted, he will relocate to Pct 7614 220 Golden Gate, which has a functioning restroom that is ADA compliant. Will contact 7614 team.</i>		
	8:13:20 AM	Pollworker Issue: Homeless people are using the porta potties at pp. PWs don't feel comfortable. Send FED to assist	8:20:15 AM	DST dispatched with lock for porta-potty
	8:18:17 AM	<i>< Other: See Comments >: DST Bill Delany dispatched with lock for porta-potty</i>		
	8:53:18 AM	Dispatch Clerk: Clerk had to be moved to 7614, send replacement.	10:25:54 AM	PW arrived but was then swapped with PW from 7614 who originally moved from 7613 in morning. Voting conts.
	8:56:33 AM	<i>Pollworker Contacted: Left VM to ask for volunteer to transfer from 7614 to 7613</i>		
	9:00:54 AM	<i>Pollworker Dispatched: PW dispatched. ETA 10 minutes</i>		
	9:11:09 AM	<i>FED Contacted: FED will make sure PW transferred and call back.</i>		
	10:11:10 AM	<i>FED Contacted:</i>		
	10:25:12 AM	<i>FED Contacted: PW arrived but was then swapped with PW from 7614 who originally moved from 7613 in morning. Voting conts.</i>		
	11:56:15 AM	Pollworker Issue: INSP Called and informed that NON-voters individuals are gathering outside of the polling place and INSP and Clerks are uncomfortable as they are calling them by their names.	1:55:09 PM	FED told PW to call police if any harassment happens again to to call him. Voting conts and they haven't returned.
	12:05:32 PM	<i>FED Contacted: FED will access and call back if police needed. Will advise PW to call 911 is safety is threatened.</i>		
	1:19:00 PM	<i>FED Contacted: FED en route 5min ETA.</i>		
	1:51:59 PM	<i>FED Contacted: FED told PW to call police if any harassment happens again to to call him. Voting conts and they haven't returned.</i>		

Pct 7614	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	9:12:04 AM	Pollworker Issue: Dispatched clerk Richard Chism 415.683.0522 reports insp will not set up table and is unwilling to be helped by clerk. He wants to leave unless Inspector starts cooperating and let him help set up properly Conflict occuring. Voting continues but sloppily.	10:10:43 AM	PW returns to 7613. Voting conts.
	9:22:50 AM	<i>FED Contacted: ETA 5min. Will access situation and ensure election set up correctly. If PW's still have conflict, suggested clerk returns to 7613 and uses bathroom at 7614 to solve both problems.</i>		
	10:10:11 AM	<i>FED Contacted: PW returns to 7613. Voting conts.</i>		

Pct 7616	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	7:22:42 AM	Insight Operations: Troubleshoot with INSP but said there's a room full of people. Advised to use AUX bin. Voting continues.	4:56:56 PM	FT replaced Insight and verified it was powered up and ready for ballots. Issue resolved. Voting Continues.
	7:31:59 AM	FED Contacted: Will assist. ETA 10min.		
	8:07:04 AM	< Other: See Comments >: DST Bill Delany on-site, voting continues via aux bin.		
	8:12:26 AM	Pollworker Contacted: Says no tech present. Says someone in a van left. Attempted troubleshooting without success. Voting conts.		
	8:21:06 AM	FED Contacted: EN route ETA 15min.		
	8:42:01 AM	FED Contacted: FED is onsite transferring ballots from AUX bin. Will start troubleshooting in ~10min. Voting conts in aux bin.		
	9:12:32 AM	FED Contacted: FED unable to resolve and no tech present. Send replacement Insight. Voting conts in aux bin.		
	9:25:40 AM	Technician Contacted: FT Andrew contacted ETA 30 mins.		
	9:51:44 AM	Technician Contacted: FT Andrew contacted. ETA 30 mins		
	9:52:53 AM	< Other: See Comments >: Please follow up with FT on status.		
	10:02:06 AM	Technician Contacted: FT Andrew arrived plugged and unplugged equipment issue resolved. Voting continued.		
	3:38:09 PM	< Other: See Comments >: Please send tech to fix tabulator, FED will need to help re-insert ballots once fixed. Insight has not been used all day.		
	3:44:15 PM	Technician Contacted: FT Elvis contacted. ETA 20 mins		
	3:47:06 PM	Technician Contacted: TP Elvis contacted. Revised ETA 20 mins.		
	4:09:33 PM	Pollworker Contacted: Incorrectly resolved by incoming. Tech onsite and unable to resolve. INSP will call FED when fixed or when replacement tabulator arrives to feed ballots to insight. Voting cont in Aux bin. Issue keeps getting incorrectly "resolved".		
	4:17:21 PM	Technician Contacted: FT Elvis was authorized to replace the Insight by Pat.. He will call me back once it is complete. He has to go too his car and bring the new Insight to the apartment Yoga Room. This may take about 30 to 45 mins.		
	4:54:16 PM	Technician Contacted: FT replaced Insight and verified it was powered up and ready for ballots. Issue resolved. Voting Continues.		
	9:48:32 AM	Insight Operations: INSIGHT hasn't worked all morning. SEND TECH	10:20:40 AM	he insight worked. Issued resolved. Voting continued
	10:17:57 AM	< Other: See Comments >: FT Andrew contacted. (DOUBLE ENTRY)he insight worked. Issued resolved. Voting continued.		
	9:51:54 AM	Insight Operations: AUX ballots need to be transferred to the blue bads ASAP. SEND FED	11:17:31 AM	duplicate (triplicate) issue. Voting contiues
	11:17:05 AM	No Action Need: duplicate (triplicate) issue. Voting contiues		
	10:08:20 AM	Other Soft Supplies: need more arrow signs pointing to polling place	10:58:45 AM	resolved
	10:27:59 AM	District Driver Contacted: DST Greg S. contacted. Will go to site next, assess signage and add additional signage as needed. ETA 15 minutes.		
	10:57:41 AM	District Driver Contacted: DST Greg has changed signage to make it clear and to direct people to voting entrance. Resolved		
Pct 7617	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	5:34:49 AM	Pollworker Issue: Insp concerned with Opening procedures send FED to assess opening will begin at 6 am	6:18:12 AM	Resolving because the issue is that another clerk is needed. Logged separately as "Dispatch clerk"
	5:45:50 AM	FED Contacted: FED will assess and help opening after completing driveby. ETA 20min.		
	5:47:25 AM	< Other: See Comments >: please call inspector to answer any questions he might have about opening while FED is on his way		
	5:53:01 AM	Pollworker Contacted: Left voicemail with ETA for FED and to call me if any assistance needed before then.		
	5:53:21 AM	< Other: See Comments >: Called inspector to answer question about signage and to inform that FED is on the way		
	6:13:34 AM	Dispatch Clerk: 2 Clerks persent but are physically unable to carryout some physical duties. 1 additional clerk who can walk outside in the street is needed.	7:09:10 AM	pw arrived
	6:21:49 AM	Pollworker Dispatched: Pollworker Lawrence Sereles dispatched. ETA 15 minutes		
	6:57:34 AM	FED Contacted: Called FED to notify of dispatched PW.		
	7:09:08 AM	Pollworker Dispatched:		

11:23:59 AM	Edge Printer Paper Low: printer paper low message. Tried all troubleshooting unsuccessfully. Broke yellow seal per director to try tapping printer. Send replacement printer. Voting conts.	12:06:51 PM	FT James called in to say he is evaluating the printer issues and will cal back. Pat said to replace the printer. Issue resolved, Voting continued
11:31:52 AM	<i>Technician Contacted: FT James contacted left him a voice message</i>		
11:44:20 AM	<i>Technician Contacted: FT James contacted ETA 20 min</i>		
12:04:24 PM	<i>Technician Contacted: FT James called in to say he is evaluating the printer issues and will cal back. Pat said to replace the printer. Issue resolved, Voting continued</i>		
11:48:50 AM	Electioneering / Observers: Organization is within 100 feet of entrance handing out voter guides	11:58:15 AM	Police came and dispersed electioneers. Voting conts.
11:57:56 AM	<i>Pollworker Contacted: Police came and dispersed electioneers. Voting conts.</i>		

Pct 7621	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	11:10:47 AM	Edge Card Activator Operations: when plugged in it is red but it does not power up. No voter present, will call if a voter wants to use before tech arrives.	11:50:43 AM	FT Elvis reported problem of power switch not turned on. Resolved problem by power recyle. Issue resolved. Voting continues.
	11:20:37 AM	<i>Technician Contacted: FT Elvis contacted and ETA 20 minutes.</i>		
	11:38:25 AM	<i>Technician Contacted: FT Elvis arrived onsite and evaluating.</i>		
	11:49:49 AM	<i>Technician Contacted: FT Elvis reported problem of power switch not turned on. Resolved problem by power recyle. Issue resolved. Voting continues.</i>		
	4:29:46 PM	Ballot Transfer: Redbox almost full. Inspector will do transfer.	4:30:41 PM	Redbox almost full. Inspector will do transfer.

Pct 7622	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	3:17:15 PM	Pollworker Issue: PW not getting along with rest of PW team. Send FED to assess situation.	5:05:57 PM	Resolved. All worked out. Voting cont
	4:07:44 PM	<i>FED Contacted: left msg for FED, req call back for update</i>		
	4:51:02 PM	<i>FED Contacted: left msg for FED a few minutes ago and left msg for SuperFED</i>		
	5:05:43 PM	<i>FED Contacted: Resolved. All worked out. Voting cont</i>		
	6:36:28 PM	Electioneering / Observers: INSP reports electioneering - person is in between 2 precincts, FED has already advised person that they are too close. Voting Continues Campaign is Sonia for Supervisor	8:03:09 PM	No electioneering issues were reported after FED visited.
	7:03:31 PM	<i>FED Contacted: FED ws not aware, will call INSP and see if it is still happening and go iof needed</i>		
	8:02:45 PM	<i>< Other: See Comments >: No electioneering issues were reported after FED visited.</i>		
	7:54:05 PM	Other Soft Supplies: Missing small 'fang' seal for Edge machine and 2 General Election pins for pws.	8:47:22 PM	FED returned phone call and stated that supplies have been delivered to PP. Closing continues.
	8:13:43 PM	<i>FED Contacted: Left voicemail with FED and informed him to provide fang seal plus pins to PP. Reminded him of their location and advised FED to return call when at PP.</i>		
	8:44:41 PM	<i>FED Contacted: FED returned phone call and stated that supplies have been delivered to PP. Closing continues.</i>		

Pct 7624	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	4:18:45 PM	Pollworker Issue: Voter called to report issue with clerk Mel. Voter was not allowed put his VBM on the redbox even when he requested to do it. Clerk said voter was not allowed to do it himself. Voter got very upset. Clerks remained calm. Send FED to review VBM procedures	5:44:12 PM	Comments FED has spoken to pw and believes they are following proc., may hv been misunderstanding
	4:47:49 PM	<i>FED Contacted: left msg for FED a few minutes ago and left msg for SuperFED</i>		
	5:06:16 PM	<i>FED Contacted: FED enroute. ETA 10min.</i>		
	5:44:57 PM	<i>FED Contacted: FED has spoken to pw and believes they are following proc., may hv been misunderstanding</i>		

Pct 7626	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	6:23:39 AM	Other Soft Supplies: Edge and Insight machines cannot be plugged in to the outlets. Closest outlets are blocked off. The only available outlet is about 20 feet away and extension cords/power outlets not long enough. Need long enough extension cord and power outlet	7:17:13 AM	Power supplied to PP.
	6:41:56 AM	<i>< Other: See Comments >: DST dispatched with extension cord.</i>		
	7:16:41 AM	<i>< Other: See Comments >: DST helped with extension cord. Recommends to send FED to assist with setup.</i>		

11:00:32 AM	Other Soft Supplies: Needs more I Voted Stickers.	1:36:34 PM	FED called back. I Voted stickers have been transferred to the PP. Voting continues.
11:31:13 AM	FED Contacted: Left voicemail with FED to bring I Voted Stickers to PP.		
1:05:13 PM	FED Contacted: left msg for FED to provide update		
1:27:18 PM	FED Contacted: advsd superfed		
1:35:32 PM	FED Contacted: FED called back. I Voted stickers have been transferred to the PP. Voting continues.		
1:14:31 PM	Ballot Transfer: Requests help for a red box transfer, please send fed. Voting continues	2:35:31 PM	FED called to say red box transfer has been completed. Voting continues.
1:27:48 PM	FED Contacted: Coord left vmail for FED, I contacted for SuperFED		
2:27:17 PM	FED Contacted: FED called to say red box transfer has been completed. Voting continues.		

Pct 7627	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	12:12:17 PM	Ballot Transfer: Red box is full. Inspector is going to do ballot transfer.	12:13:28 PM	Red box is full. Inspector is going to do ballot transfer.
	12:13:56 PM	Other Soft Supplies: Needs I voted stickers has approx. 20 left.	1:40:56 PM	FED called to inform that she has provided additional I Voted stickers to PP. Voting continues.
	12:18:58 PM	FED Contacted: ETA 2 minutes		
	1:02:51 PM	FED Contacted: left msg. asked to call with update		
	1:32:12 PM	FED Contacted: FED called to inform that she has provided additional I Voted stickers to PP. Voting continues.		

Pct 7629	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	7:36:27 AM	Dispatch Clerk: FED called and informed that they only have one inpspector and one clerk. Please dispatch clerk ASAP.	8:22:00 AM	
	7:44:26 AM	Pollworker Dispatched: 2 clerks dispatched. ETA 15 minutes		
	8:17:20 AM	FED Contacted: Contacted FED to see if PWs are at PP. ETA 20 min.		

Pct 7632	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	9:35:15 AM	Dispatch Clerk: Very busy PP. Needs help.	11:27:20 AM	
	10:13:50 AM	< Other: See Comments >: follow up with insp if the request for additional asistance still needs to be filled		
	10:15:56 AM	< Other: See Comments >: Have 1 last stand-by clerk who could be dispatched to this location, she just came in at 10:14		
	10:17:19 AM	< Other: See Comments >: inspector confirmed pp place is still very busy and an additional pp would be needed if available. Voting continues		
	10:22:43 AM	Pollworker Dispatched: Pw dispatched. ETA 10 minutes		

Pct 7633	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	6:47:43 AM	Edge Printer Paper Low: Insp concerened about electioneering, referenced to pg 8 in pw manual; also concerned about low tape message on the edge machine.	7:29:18 AM	FT Dennis improper connection, Issue resolved, Voting continued
	6:55:27 AM	Technician Contacted: FT Dennis contacted ETA 30 mins. Will call once he checks the equipment.		
	6:55:41 AM	< Other: See Comments >: FT Dennis contacted ETA 30 mins.		
	7:24:49 AM	Technician Contacted: FT Dennis arrived, trouble shooting equipment.		
	7:27:38 AM	Technician Contacted: FT Dennis improper connection, Issue resolved, Voting continued		
	7:32:52 AM	Technician Contacted:		
	8:46:44 AM	Technician Contacted: FT Dennis, s		
	9:56:10 AM	Technician Contacted: FT Dennis arrived and was informed by the inspector, no problem with the edge since Jade fixed it. Dennis made sure it is working. Issue resolved. Voting not interrupted		

Pct 7634	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	4:14:23 PM	Other Soft Supplies: Clerk reports red box is overly full, unable to reach Fed. Voters are coming in huge droves. Inspector is on break. Requests another RED BOX. Voting continues.	7:00:57 PM	red box trfrd voting continues
	4:35:50 PM	<i>FED Contacted: left msg, called SuperFED</i>		
	5:47:40 PM	<i>FED Contacted: FED on the way</i>		
	7:01:03 PM	<i>FED Contacted: red box trfrd voting continues</i>		
Pct 7636	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	6:25:59 AM	Other Polling Place Issues: PWs are having some issues setting up, please send a fed to assess the PP	9:33:14 AM	the insight worked. Issued resolved. Voting continued
	7:08:55 AM	<i>FED Contacted: FED has been contacted. FED will monitor PP and see if they are operational.</i>		
	7:51:59 AM	<i>< Other: See Comments >: follow up with the team to access the situation</i>		
	8:03:43 AM	<i>< Other: See Comments >: talked to fed. override not working on Insight machine. Dispatch technician. Only 3 pws at polling place. Fed asked to dispatch another pw. Voting continues</i>		
	8:06:32 AM	<i>< Other: See Comments >: send tech- override key #3 is not working on Insight</i>		
	8:56:04 AM	<i>Technician Contacted: FT Dennis contacted ETA 20 mins</i>		
	9:17:12 AM	<i>Technician Contacted: FT Dennis said issue is the ballot is not taking. He was able to have to the inspector</i>		
	9:31:24 AM	<i>Technician Contacted: FT Dennis informed the inspector they had to c</i>		
	9:33:37 AM	<i>Technician Contacted: c</i>		
	7:12:35 AM	Can't Locate Equipment: PP missing edge printer, edge audio unit, and card reader.	7:26:52 AM	FED currently at PP assisting with setup. Edge printer, audio unit, and card reader was left in Insight Machine. Seal opened and replaced with approval from Director. Voting continues.
	7:21:49 AM	<i>FED Contacted: FED currently at PP assisting with setup. Edge printer, audio unit, and card reader was left in Insight Machine. Seal opened and replaced with approval from Director. Voting continues.</i>		
	7:27:21 AM	Insight Seals: Green Dot Sticker Seal on Insight Door needs to be broken to get Edge printer, audio unit and card reader.	7:29:44 AM	Seal replacement approved by director. FED will review job cards to make sure they follow job cards and they know where equipment and supplies are.
	8:45:19 AM	Insight Operations: FED called and informed that there's an error with the 3 key. Please send tech to inspect machine. Voting continues.	8:59:37 AM	the insight worked. Issued resolved. Voting continued
	8:57:09 AM	<i>Technician Contacted: c Insight Tabulator needs to be replaced</i>		
	8:59:30 AM	Electioneering / Observers: FED called to inform of electioneering at PP. Electioneers refused to comply and FED is away from PP.	10:13:09 AM	
	5:10:40 PM	Edge Operations: FED cannot assist, busy at other pct, but saya pw have followed procedures	6:04:14 PM	FT Dennis report was out on one side of the building and is now corrected. FT was able to use the outlet on that side and verified that the Edge is powered up & charging. Edge is working. Issue verified. Voting continues
	5:15:37 PM	<i>Technician Contacted: FT Dennis contacted. ETA 10 min</i>		
	5:42:33 PM	<i>Technician Contacted: FT Dennis arrived stated that the circuit breaker went out on the right side of the firehouse. Working with precinct inspector to determine whether Edge can be moved to a different location. FT will call back shortly.</i>		
	5:43:16 PM	<i>Technician Contacted: FT Dennis report was out on one side of the building and is now corrected. FT was able to use the outlet on that side and verified that the Edge is powered up & charging. Edge is working. Issue verified. Voting continues</i>		
Pct 7637	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	9:37:59 AM	Other Soft Supplies: PP needs a cone and voter information sign. FED has already dispersed backup supplies to other PPs.	11:28:30 AM	
	10:04:43 AM	<i>< Other: See Comments >: DST dispatched to deliver cone.</i>		
	10:36:20 AM	<i>< Other: See Comments >: Marty is on the way to deliver cone.</i>		

Pct 7643	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	7:44:23 AM	Insight Operations: FED not able to get to PP right away, mentioned Inisight issue but not sure what it is. I left ,msg for INSP to try to TS abd to use Aux in the meantime.	8:55:30 AM	the insight worked. Issued resolved. Voting continued
	7:55:50 AM	Technician Contacted: FT Dennis contacted, left msg on voicemail to call me or Sheila back regarding issue.		
	8:01:17 AM	Technician Contacted: FT Dennis contacted ETA 30 mins		
	8:46:28 AM	Technician Contacted: Called FT Dennis, left msg to call me or Sheila back regarding this issue.		
	8:53:23 AM	Technician Contacted: FT Dennis, contacted. said Batina pulled the paper back and the insight worked. Issued resolved. Voting continued		
	7:43:49 AM	Insight Ballot Jam: Insp doesn't want to pull the	10:29:42 AM	FED is at PP and assisting with ballot transfers. Voting continues.
	8:34:36 AM	< Other: See Comments >: follow up with inspector on the status of voting equipment		
	8:40:29 AM	< Other: See Comments >: spoke with inspector who informed that technician is there and the insight machine is functioning. Dispatch fed to empty/replace aux bins which is full. Voting continues		
	8:49:05 AM	FED Contacted: FED contacted. Will assist with emptying AUX bin upon arrival. ETA 20 minutes.		
	10:29:08 AM	FED Contacted: FED is at PP and assisting with ballot transfers. Voting continues.		
Pct 7644	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	6:32:11 PM	Edge Card Activator Operations: Issues activating an audio ballot	7:43:26 PM	FT was able to guide the Precinct Inspector with activating the audio voter card. FT witnessed the Edge being used with using audio voting. Issue Resolved. Voting Continues.
	6:34:59 PM	Technician Contacted: FT Dennis contacted. ETA 30 mins.		
	7:09:53 PM	Technician Contacted: FT Dennis has arrived and is working on the issue now.		
	7:39:16 PM	Technician Contacted: FT was able to guide the Precinct Inspector with activating the audio voter card. FT witnessed the Edge being used with using audio voting. Issue Resolved. Voting Continues.		
Pct 7646	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	9:52:52 AM	Edge Operations: Low paper message. One the screws is missing. Ins cannot TS because screw is missing.	11:18:55 AM	FT Dennis called back. He resolved issue with the Edge, the little power cord in the back was not plugged in. Issue resolved, voting continues.
	10:41:40 AM	Technician Contacted: FT Dennis contacted, wrapping up at another location, ETA 15-20 minutes. Advised helping out Sheila to call me or her.		
	10:56:09 AM	Technician Contacted: FT Dennis is trying to find parking. Will call me or Sheila back once he arrives at the polling place.		
	11:17:15 AM	Technician Contacted: FT Dennis called back. He resolved issue with the Edge, the little power cord in the back was not plugged in. Issue resolved, voting continues.		
	11:18:15 AM	Technician Contacted:		
	3:51:05 PM	Ballot Transfer: red box transfer authorized	3:51:58 PM	red box transfer

Pct 7649	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	6:14:54 AM	Not Open / Locked: Insp has keycode, multiple people have tried multiple times on both doors into building and code does not work.	6:50:18 AM	FED assisted with set up and reviewed job cards wth PWs. Voting continues.
	6:23:03 AM	< Other: See Comments >: Spoke to inspector. Will send super DST to assist		
	6:26:02 AM	FED Contacted: Contacted FED. FED will head to PP after completing drive by.		
	6:27:29 AM	< Other: See Comments >: Super DST Bill on the way to assist. ETA 6:35		
	6:36:59 AM	< Other: See Comments >: call inspector to access the situation		
	6:38:08 AM	< Other: See Comments >: Spoke to inspector. Still waiting for Bill Super DST. Will check on status		
	6:40:16 AM	< Other: See Comments >: Bill is 1 block away. Will follow up.		
	6:41:26 AM	< Other: See Comments >: called inspector who is still waiting for Bill Super DST and informed her that Bill is on his way		
	6:42:19 AM	< Other: See Comments >: call inspector to access the situation		
	6:44:51 AM	< Other: See Comments >: DISPATCH FED FOR EMERGENCY VOTING. Code has evidently been changed after we used it to deliver equipment on 11/3. Attempting to call PPO		
	6:49:33 AM	< Other: See Comments >: PPO		
	6:50:00 AM	< Other: See Comments >:		
	6:50:06 AM	< Other: See Comments >: PPO opened door remotely. Set up continues		
	6:50:30 AM	FED Contacted: PP is open. FED will head over to PP right now to help with set up. ETA 5 min.		
	7:15:44 AM	FED Contacted: FED assisted with set up and reviewed job cards wth PWs. Voting continues.		
Pct 7651	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	8:31:18 AM	Insight Operations: INSP called as insight is not accepting ballots. Went over troubleshoot together. Informed to use the AUX Bin. Vote continues	10:45:31 AM	FT Dennis arrived and researching issue. People were trying to put Provisional ballots in the Insight and it won't accept them. They are putting in the ballot box directly. Issue resolved and voting continues.
	9:07:10 AM	Technician Contacted: FT Dennis contacted, ETA 30 mins		
	10:16:44 AM	Technician Contacted: FT Dennis reports heavy traffic and a revised ETA of 20 min.		
	10:43:29 AM	Technician Contacted: FT Dennis arrived and researching issue. People were trying to put Provisional ballots in the Insight and it won't accept them. They are putting in the ballot box directly. Issue resolved and voting continues.		
	9:54:38 AM	Insight Operations: Insp needs assistance w the insight machine, is not acceptng ballots. Voting continues, use aux bin.	11:12:38 AM	FED called back. Insight machine is operational. Voting continues.
	10:33:03 AM	Computer Room: Please dispatch FED to access		
	10:37:39 AM	FED Contacted: FED ETA 5-10 minutes. Will call back to advs		
	11:11:49 AM	FED Contacted: FED called back. Insight machine is operational. Voting continues.		
	6:17:11 PM	Other Soft Supplies: PP ran out of I voted stickers. Need more. Voting continues	7:29:59 PM	FED 24 dropped off I voted stickers, voting cont
	6:28:04 PM	FED Contacted: Left msg for FED 24, asked for call back to update		
	7:29:41 PM	FED Contacted: FED 24 dropped off I voted stickers, voting cont		
Pct 7652	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	2:35:35 PM	Other Soft Supplies: street index	4:52:08 PM	resolved
	2:45:33 PM	FED Contacted: Left voicemail with FED. Instructed FED provide spare Street Index.		
Pct 7702	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	6:22:27 AM	:		

Pct 7705	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	7:19:31 AM	Other Polling Place Issues: Need info re access to a restroom.	7:25:11 AM	Resolved.
	7:24:39 AM	< Other: See Comments >: PW's are able to use PPO's residence bathroom. No Porta Potty onsite. Resolved.		
	7:29:43 AM	< Other: See Comments >: I spoke with PW and let them know that they may use the PPO's restroom.		
Pct 7711	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	5:14:14 PM	Other Polling Place Issues: Lighting in PP is on a timer- lighting timed out, so polling place is very dim, pp is using some spot lights for now, but would like the facility lights to be turned back on. Voting Cont.	6:09:49 PM	Resolved.
	5:50:03 PM	< Other: See Comments >: Onsite custodial Maurice will have some come and turn the lights back on. ETA 10 mins.		
	6:09:12 PM	< Other: See Comments >: Maurice called in staff will be onsite in 5 mins and reset the lighting timer. Resolved.		
Pct 7712	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	10:22:15 AM	Insight Operations: Insp reports Insight machine has been operating ok until a 4th ballot caused an irregular voting pattern msg. Override successful but the msg still appears and now new ballots are not accepted. The Insight does not "grip" ballots. Voting continues via aux	12:19:07 PM	FT Joseph reported problem of sun was causing to heat the Insight. Resolved problem by moving unit. Issue resolved. Voting continues.
	11:19:41 AM	FED Contacted: Left VM. Will try again 10 min.		
	11:42:24 AM	FED Contacted: Confirmed that TS has not solved the issue. Please send tech.		
	11:54:39 AM	Technician Contacted: FT Joseph contacted and ETA 10 minutes.		
	12:04:06 PM	Technician Contacted: FT Joseph arrived onsite and evaluating.		
	12:04:41 PM	Technician Contacted: FT Joseph reviewing reported problem.		
	12:15:58 PM	Technician Contacted: FT Joseph reported problem of sun was causing to heat the Insight. Resolved problem by moving unit. Issue resolved. Voting continues.		
Pct 7802	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	9:11:42 AM	Other Polling Place Issues: need a porta potty at this precinct	9:17:42 AM	
	9:17:42 AM	< Other: See Comments >: PWs use onsite restroom at this site.		
Pct 7808	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	9:50:36 AM	Insight Operations:	11:20:18 AM	FED called back with assessment. Ballot issue has been resolved. Voting continues.
	10:18:29 AM	Technician Contacted: FT Marvin contacted and ETA 20 minutes.		
	10:33:50 AM	Technician Contacted: FT Marvin arrived onsite and evaluating.		
	10:53:26 AM	Technician Contacted: FT Marvin spoke with Julia and the Fed showed up to assist with ballot issue.,		
	11:19:51 AM	FED Contacted: FED called back with assessment. Ballot issue has been resolved. Voting continues.		
	9:59:43 AM	Other Polling Place Issues: dispatch FED to review procedures	7:36:16 PM	Roman was handling
	10:45:24 AM	< Other: See Comments >: Confirm correct number of cards are issued to voters		
	10:49:04 AM	FED Contacted: FED is at PP and assessing situation. Also, it seems that they have some ballots from original INPS bag that are for Pct 7535. FED will help to isolate the incorrect ballots. I advsd we would call with further instructions		
Pct 7809	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	7:16:07 AM	Edge Seals: Per director, edge seal replaced. Letter I in Security seal sheet	8:10:10 AM	FED examined edge seals and made sure they are properly secured and machine is functional. Voting continues.
	8:08:48 AM	FED Contacted: FED examined edge seals and made sure they are properly secured and machine is functional. Voting continues.		
	7:22:57 AM	Other Polling Place Issues: Referenced Insp to note to his FED the PW concerns	8:08:39 AM	FED has spoken to INSP and will continue to monitor PP throughout the day. PP is operational. Voting continues.
	8:07:40 AM	FED Contacted: FED has spoken to INSP and will continue to monitor PP throughout the day. PP is operational. Voting continues.		

9:12:06 AM	Insight Operations: INSIGHT machine said ballot was not processed and jammed. When tabulator was lifted, ballot wasn't there. The voter and INSP not sure if ballot was processed.	9:11:46 AM	INSIGHT machine said ballot was not processed and jammed. When tabulator was lifted, ballot wasn't there. The voter and INSP not sure if ballot was processed.
3:30:30 PM	Pollworker Issue: PWs are not following directions, not helping other customers, Inspector not taking charge or helping others. Send FED for assessment.	5:54:21 PM	FED observed for 20min and didn't observe incorrect procedures. Voting conts
4:14:05 PM	FED Contacted: FED ETA is 5 min		
5:53:51 PM	FED Contacted: FED observed for 20min and didn't observe incorrect procedures. Voting conts		
5:45:12 PM	Other Soft Supplies: Ballot pens needed, fed is out, please see if we can transfer from others polling places.	8:00:34 PM	Pens no logger needed.
6:31:59 PM	FED Contacted: left msg for FED, req call back		
7:16:00 PM	FED Contacted: followed up with FED, he is on the way to other pct, will try to get some pens to deliver and will call back when resolved		
8:00:21 PM	< Other: See Comments >: Pens no logger needed.		

Pct 7811	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	7:27:35 AM	Insight Ballot Jam:	7:56:42 AM	FT Elvis connected the printer correctly, Issue resolved. Voting continued.
	7:38:01 AM	Technician Contacted: FT Robert contacted. ETA 15 mins.		
	7:47:20 AM	Technician Contacted: FT Robert confirmed the their was no ballot FT Elvis connected the printer correctly, Issue resolved. Voting continued.		
	9:06:12 AM	Technician Contacted: FT Robert waiting to see if the ballot jam again wil contact me in 5 mins.		
	8:30:50 AM	Insight Operations: Replace machine, Tech had already been dispatched. Make sure voting continues.	9:25:43 AM	FT Robert on sight for 10 minutes, did not witness any issues with the Insight. Accepting ballots okay, issue resolved and voting continues.
	8:33:22 AM	Computer Room: Please confirm what needs to happen when the tech gets there.		
	9:15:42 AM	Technician Contacted: Returned call to Robert, he had already spoken with Sheila about this. Seems that every fourth ballot it is jamming. Robert is staying there to observe and will contact Sheila.		
	9:23:32 AM	Technician Contacted: FT Robert on sight for 10 minutes, did not witness any issues with the Insight. Accepting ballots okay, issue resolved and voting continues.		
	8:32:43 AM	Insight Ballot Jam: FED called to say Insight machine still displays ballot jam. Voting continues via aux bin.	9:26:07 AM	FT Robert on sight for 10 minutes, did not witness any issues with the Insight. Accepting ballots okay, issue resolved and voting continues.
	8:51:13 AM	Technician Contacted: Called FT Robert Marsh, left msg to call me back or Sheila regarding issue.		
	8:53:36 AM	Technician Contacted: Called FT Robert, spoke with him. On his way, ETA 15 minutes.		
	9:12:49 AM	Technician Contacted: Returned call to Robert, he had already spoken with Sheila about this. Seems that every fourth ballot it is jamming. Robert is staying there to observe and will contact Sheila.		
	9:25:57 AM	Technician Contacted: FT Robert on sight for 10 minutes, did not witness any issues with the Insight. Accepting ballots okay, issue resolved and voting continues.		

Pct 7812	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	3:56:40 PM	Ballot Transfer: FED requested for ballot transfer	4:55:38 PM	Transfer complete.voting conts.
	4:17:36 PM	FED Contacted: FED must first assist another pct, if he gets stuck there, will call back so we can assist by phone		
	4:28:33 PM	FED Contacted: FED is on the way		
	4:55:25 PM	FED Contacted: Transfer complete.voting conts.		
	6:35:31 PM	Table, Chairs, Booths, Kiosk: needs a table for the edge	8:02:22 PM	Table no longer needed.
	8:01:50 PM	< Other: See Comments >: Table no longer needed.		

Pct 7813	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	6:50:23 AM	Other Polling Place Issues: Clerk has ADA request that porta potty not level on sidewalk, needs piece of wood or something underneath so it will be level when in use.	7:10:29 AM	resolved
	6:54:08 AM	< Other: See Comments >: Will contact Mike Banda vendor re: toilet placement		
	7:09:41 AM	< Other: See Comments >: FED has been contacted and the PW will be reassigned to a site with accessible restroom. Resolved per B Carr.		
	2:57:34 PM	Ballot Transfer: red box transfer	2:57:53 PM	red box transfer

3:27:11 PM Pollworker Issue: Fed needed to assist INSP

7:25:54 PM FED says pp seems to be OK, although INSP is on break. Fed will continue to assess and touch base when INSP is back

4:17:01 PM FED Contacted: ETA 5 min, will call back with update

4:27:06 PM FED Contacted: FED says pp seems to be OK, although INSP is on break. Fed will continue to assess and touch base when INSP is back

Pct 7815

Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
6:41:36 AM	Insight Tape: jammed and already tried troubleshooting procedures, send fed to assist	9:25:08 AM	FT Marvin reported problem of paper feed issues. Resolved problem by adjusting feed. Issue resolved. Voting continues.
6:53:26 AM	FED Contacted: LVM for FED to go to PCT.		
7:26:19 AM	FED Contacted: FED ETA is 15 min.		
8:26:51 AM	Technician Contacted: FT Marvin contacted and ETA 25 minutes.		
8:53:01 AM	Technician Contacted: FT Marvin arrived onsite and evaluating paper jam.		
9:19:50 AM	Technician Contacted: FT Marvin reported problem of paper feed issues. Resolved problem by adjusting feed. Issue resolved. Voting continues.		
9:23:06 AM	Technician Contacted: FT Marvin reported problem of paper feed issues. Resolved problem by adjusting feed. Issue resolved. Voting continues.		

2:33:59 PM Other Soft Supplies: Misplaced custody transfer form. Requesting a replacement.

2:35:07 PM form found

Pct 7818

Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
6:12:15 AM	Can't Locate Equipment: PWs cannot locate voting booths	6:46:12 AM	FED has confirmed that PWs have located equipment and are setting up. Voting will begin at 7 AM.
6:17:12 AM	< Other: See Comments >: Equipment is stored in Wellness Room next to Principals office. No poll worker contact phone number. Called FED. FED is going to PP to help them find equipment.		
6:18:33 AM	FED Contacted: Contacted FED to confirm that he has been notified on the location of equipment. Will call back once he has assisted PWs. ETA 10 min.		
6:34:17 AM	< Other: See Comments >: call fed to access if equipment is located		
6:44:58 AM	FED Contacted: FED has confirmed that PWs have located equipment and are setting up. Voting will begin at 7 AM.		
8:28:06 AM	Edge Seals: Results Cartridge door - Yellow Seal is not match; No Action Required. PER DIRECTOR continue voting, votes zero	8:31:38 AM	Results Cartridge door - Yellow Seal is not match; No Action Required. PER DIRECTOR continue voting, votes zero
2:00:57 PM	Insight Ballots: english spanish ballots	2:15:00 PM	FED has dropped off additional ballots. Voting continues.
2:08:26 PM	FED Contacted: Instructed FED to drop off more ballots. ETA 5 minutes.		
2:14:58 PM	FED Contacted: FED has dropped off additional ballots. Voting continues.		

Pct 7819

Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
8:36:08 AM	Insight Operations: every ballot there is at least one card that is defective according to INSP. Confirmed that is not irregular voting pattern. Voting continuing using the AUX bin. SenD FED to assess situation	9:25:52 AM	FED assessed situation and said PP is operating smoothly. PWs had advised voters to correct ballots when needed. FED also advised PWs to tell voters to look at posters that advise how to properly mark ballots. Voting continues.
12:00:00 AM	FED Contacted: FED assessed situation and said PP is operating smoothly. PWs had advised voters to correct ballots when needed. FED also advised PWs to tell voters to look at posters that advise how to properly mark ballots. Voting continues.		
9:04:25 AM	FED Contacted: FED contacted. Will go to PP and will check on Insight machine. Will also assist with transferring ballots from AUX bin if necessary.		
8:48:56 AM	Insight Seals:	9:05:05 AM	
9:19:49 AM	Insight Tape: Insight tape low because of multiple irregular voting pattern reports. Ballots were corrected but Insight needs more tape. Please replace tape from Insight machine.	10:57:43 AM	FT Elvis tested the Insight with the spare roll and verified the at the replacement roll is not having issues. Insight working. Issue resolved Voting continues.
9:52:14 AM	Technician Contacted: FT Elvis contacted ETA 25 min.		
10:21:49 AM	Technician Contacted: FT Elvis has a revised ETA of 20 min.		
10:36:28 AM	Technician Contacted: FT parked and I walking to the polling place now.		
10:56:22 AM	Technician Contacted: FT Elvis tested the Insight with the spare roll and verified the at the replacement roll is not having issues. Insight working. Issue resolved Voting continues.		

Pct 7823	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	6:23:11 AM	Dispatch Clerk: only student clerks, insp is only adult	8:00:35 AM	pw arrived
	6:25:13 AM	<i>FED Contacted: informed Fed, will call back when pw is dispatched. Setup continues.</i>		
	6:56:39 AM	<i>Pollworker Dispatched: Clerk dispatched. ETA 15 minutes</i>		
Pct 7824	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	6:43:12 AM	Poll Signs: Voter Bill of Rights is missing. Ballot information sign is broken, need new one. Also need tape and scissors	7:22:34 AM	Fed dropped off materials, voting continues.
	6:51:02 AM	<i>FED Contacted: Fed informed of missing materials, will drop off and call back, setup continues.</i>		
	7:20:55 AM	<i>FED Contacted: Fed dropped off materials, voting continues.</i>		
	7:47:11 AM	Edge Operations:	8:01:21 AM	dupe issue
	7:49:21 AM	Edge Operations: Printer Paper Low. Troubleshoot did not work. Voting continues.	8:54:05 AM	FED reports issue is fixed, voting continues.
	8:53:48 AM	<i>FED Contacted: FED reports issue is fixed, voting continues.</i>		
	4:05:42 PM	Ballot Transfer: Insight is almost at 700 count. Inspector will do ballot transfer	4:07:27 PM	Insight is almost at 700 count. Inspector will do ballot transfer
Pct 7826	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	7:48:46 AM	Edge Printer Paper Low: FED is at the PCT and says the cord does not match or fit in the machine. Please send TECH.	8:34:57 AM	FT Robert tightened the connection and the printer started working. Issue resolved. Voting continued.
	8:03:56 AM	<i>Technician Contacted: FT Robert contacted. ETA 15 mins.</i>		
	8:28:29 AM	<i>Technician Contacted: FT Robert tightened the connection and the printer started working. Issue resolved. Voting continued.</i>		
	9:34:16 PM	Pollworker Issue: Sheriff Deputy reports poll workers are no longer on-site.	9:36:19 PM	sheriff's report was mistaken. Site was just closed.
	9:36:11 PM	<i>< Other: See Comments >: Clerk contacted. They are opening the door.</i>		
Pct 7827	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	8:37:28 AM	Edge Seals: Results Cartridge door - Yellow Seal is not match; No Action Required. Per director	9:07:19 AM	Results Cartridge door - Yellow Seal is not match; No Action Required. Per director
	10:05:25 AM	Insight Operations: INSIGHTS 3 KEY isn't working. SEND FED to assess. Voting continues	12:13:32 PM	FT witnessed multiple ballots being accepted with no issues. Issue Resolved. Voting Continues.
	11:30:20 AM	<i>FED Contacted: FED is onsite, he believes it is a machine issue and not user error. However, if he is able to resolve before we send a tech, will call back. No Tech Needed. Def called & reports it's fixed.</i>		
	11:43:29 AM	<i>Technician Contacted: FT Andrew contacted. ETA 15 min</i>		
	12:11:13 PM	<i>Technician Contacted: FT onsite and is evaluating equipment.</i>		
	12:12:28 PM	<i>Technician Contacted: FT witnessed multiple ballots being accepted with no issues. Issue Resolved. Voting Continues.</i>		
	5:56:35 PM	Ballot Transfer: Insight machine passed the 700 count. Inspector will do the ballot transfer.	5:57:50 PM	Insight machine passed the 700 count. Inspector will do the ballot transfer.

Pct 7828	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	5:11:43 AM	Dispatch Inspector: Insp emailed at 5am he is unable to serve but will drop off insp bag at 6am	6:07:37 AM	INSP arrived.
	5:14:38 AM	< Other: See Comments >: INSP does not open site		
	5:37:09 AM	< Other: See Comments >: please call clerks to notify of the situation and that the DOE will be sending a replacement inspector		
	5:41:43 AM	FED Contacted: LM for FED to notify of situation and to drop off supplies first.		
	5:43:58 AM	< Other: See Comments >: Called clerks to notify about replacement inspector		
	5:49:57 AM	Pollworker Dispatched:		
	5:53:38 AM	FED Contacted: spoke to FED. On the way to pct. ETA 10 min. Will call back when arrives		
	5:59:03 AM	Pollworker Dispatched: INSP dispatched		
	6:16:20 AM	Pollworker Dispatched: Insp dispatched eta 20 minutes.		
Pct 7832	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	6:41:02 AM	Edge Seals: Results Cartridge door - Yellow Seal is not match; No Action Required. Per Director, mark seal # on seal sheet and proceed with set up of edge.	6:45:31 AM	
	8:47:04 AM	Insight Ballots: Using last box of English /Chinese ballots. People are making lots of mistakes on rank choice.	9:17:50 AM	FED dropped off ballots, voting continues.
	8:53:12 AM	FED Contacted: FED alerted, will drop off ballots, eta is 5 mins.		
	9:17:34 AM	FED Contacted: FED dropped off ballots, voting continues.		
Pct 7833	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	7:32:41 AM	Insight Operations: INSP advised to use AUX bin. Voting continues. Send FED. Troubleshoot did not work.	9:33:43 AM	FT Jade fixed the issue by turning the equipment off then on. No one had voted on the edge. She resolved the issue. Voting started
	7:35:53 AM	FED Contacted: FED informed of the issue, ETA is 10 mins., voting continues via aux bin.		
	7:56:37 AM	FED Contacted: FED new eta 15 mins.		
	8:09:45 AM	FED Contacted: FED reports paper jam on insight jam. Sending tech.		
	8:47:44 AM	Technician Contacted: FT Dennis contacted. Inspector pull the ballot cc		
	9:39:19 AM	Technician Contacted: FT Jade was there this morning, Dennis contacted ETA 20		
	10:24:06 AM	< Other: See Comments >: Double Entry, Issue was resolved when Jade was here		
	8:33:22 AM	Insight Operations: Receipt Paper Jam, machine is not working, tried troubleshooting, please send tech ASAP	8:47:30 AM	dupe issue
	10:27:01 AM	< Other: See Comments >: Double Entry, resolved at		
	9:33:58 AM	Insight Operations: NS is down, issue seems to have been resolved in error (resolution comments refer to Edge)	10:30:29 AM	he insight worked. Issued resolved. Voting continued
	9:43:32 AM	Technician Contacted: FT Dennis contacted, ETA 20 mins		
	10:29:35 AM	< Other: See Comments >: he insight worked. Issued resolved. Voting continued		

1:07:24 PM Insight Operations: Insight machine not functioning since opening. Have been using aux bin/insp bag. Miscommunication going on -- pws say no one went to fix insight but issue says problems have been resolved. Voting continues.

3:18:40 PM PW (Michael Taylor) reports machine is back and running. Will wait for ballot transfer into new machine.

1:13:16 PM Technician Contacted: FT Robert contacted.ETA 20 mins.

1:14:32 PM Pollworker Contacted: Receipt was jammed in the morning, insp reports it was never resolved. AUX bin in use, pw had to transfer contents already.

1:34:57 PM Pollworker Contacted: PW (michael taylor) informs that tech is there, insight machine has been on/off all morning, voting via aux bin, voting continues.

2:06:48 PM Technician Contacted: FT Robert called in and Him, Pat and myself are working the issue out. Turning on and off and for FT to call me back

2:13:57 PM Technician Contacted: FT Robert said he powered off waited and powered back on. Watched a ballot go though. Will call me back once he observes 5 to 8 ballots clears.Issue resolved. Voting continued

2:19:07 PM Pollworker Contacted: informed pw to transfer contents of Aux bin and bag through the repaired insight machine. If any ballots are returned, they will place them back in the aux bin. Please have FED confirm this is done

2:20:00 PM Pollworker Contacted: ---

2:30:47 PM FED Contacted: left vmail for FED, asked her to call back with update

3:18:08 PM Pollworker Contacted: PW (Michael Taylor) reports machine is back and running. Will wait for ballot transfer into new machine.

Pct 7834	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	5:45:15 PM	Ballot Transfer: Insight machine reached the 700 count. Inspector will do the ballot transfer.	5:47:29 PM	Insight machine reached the 700 count. Inspector will do the ballot transfer.

Pct 7838	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	8:38:43 AM	Edge Printer Operations: Printer pins broken and cannot be plugged into data cord port. Send Tech, will need replacement printer. Voting Continues.	9:34:57 AM	FT Marvin reported problem was bent pins. Resolved problem by straightening and reinserting. Issue resolved. Voting continues.
	8:45:13 AM	FED Contacted: FED is aware of issue, voting continues.		
	9:21:49 AM	Technician Contacted: FT Marvin contacted and ETA 15 minutes.		
	9:27:53 AM	Technician Contacted: FT Marvin arrived onsite and evaluating pinout issue.		
	9:33:45 AM	Technician Contacted: FT Marvin reported problem was bent pins. Resolved problem by straightening and reinserting. Issue resolved. Voting continues.		

Pct 7841	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	10:11:27 AM	Insight Operations: Ranked choice voting, number 3 key does not work, aux bin is getting full. Please send tech	11:16:38 AM	FT Robet showed the inspector David how too get the Insight working by pushing the 3. Issue resolved. Voting continued.
	10:32:59 AM	Technician Contacted: FT Robert contacted ETA 15 min		
	10:59:12 AM	Technician Contacted: FT Daniel contacted ETA 20 mins		
	11:13:46 AM	Technician Contacted: FT Robet showed the inspector David how too get the Insight working by pushing the 3. Issue resolved. Voting continued.		

Pct 7842	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	6:08:01 PM	Pollworker Issue: FED requested by INSP to update custody transfer and payroll form	7:06:59 PM	insp reports that tech has changed out the machine and has replaced the edge. Voting continues.
	6:13:04 PM	FED Contacted: informed FED of issue, eta is 20 mins., voting continues		
	7:06:28 PM	Pollworker Contacted: insp reports that tech has changed out the machine and has replaced the edge. Voting continues.		

Pct 7843	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	8:19:16 AM	Edge Seals: Results Cartridge door - Yellow Seal is not match; No Action Required.	8:21:11 AM	Per director, update machine seal number on the security seal sheet
	7:07:54 PM	Ballot Transfer: Insight machine reached the 700 count. Inspector will do the ballot transfer.	7:10:40 PM	Insight machine reached the 700 count. Inspector will do the ballot transfer.

Pct 7844	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	8:27:00 AM	Table, Chairs, Booths, Kiosk: Need more tables or voting booths. Principle of School is frustrated with voters using the school's tables. Please have fed assess situation.	8:29:51 AM	
	8:29:43 AM	< Other: See Comments >: Issue mis-logged. This is a Garage.		
	1:42:34 PM	Insight Ballots: PP needs more english chinese ballots.	3:11:50 PM	Fed dropped off ballots, voting continues.
	1:45:57 PM	FED Contacted: informed Fed of low ballots, eta is 2 mins., will call back and update after drop off, voting continues.		
	2:31:48 PM	FED Contacted: left vmail for FED, asked her to call back with update		
	3:10:15 PM	FED Contacted: Fed dropped off ballots, voting continues.		
Pct 7845	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	7:13:45 AM	Insight Operations: Troubleshoot didn't work. INSP advised to use AUX bin. Voting continues.	8:15:40 AM	FT Marvin reported problem of paper feed. Resolved problem by adjusting path. Issue resolved. Voting continues.
	7:25:31 AM	FED Contacted: FED has tried troubleshooting. Voting continues via AUX bin.		
	7:40:44 AM	Technician Contacted: FT Marvin contacted and ETA 20 minutes.		
	7:42:24 AM	< Other: See Comments >: DST was on-site and asked to assist. DST called in and was advised to ensure they vote via aux bin until tech arrives.		
	7:54:44 AM	Technician Contacted: FT Marvin arrived onsite and evaluating.		
	8:13:03 AM	Technician Contacted: FT Marvin reported problem of paper feed. Resolved problem by adjusting path. Issue resolved. Voting continues.		
	9:37:57 AM	Insight Ballots: depleted spanish ballots	10:34:08 AM	FED dropped off ballots. Voting continues.
	9:40:41 AM	FED Contacted: left msg advsng FED to drop ballots ASAP and review procedures, call us back to confirm		
	9:52:37 AM	FED Contacted: FED ETA 15 min and will review procedures and drop off balaots. Voting continues.		
	10:33:06 AM	FED Contacted: FED dropped off ballots. Voting continues.		
Pct 7846	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	4:36:24 PM	Ballot Transfer: approaching 700 on insight, will update when the ballot transfer starts and finishes.	5:43:51 PM	Ballot transfer completed, voting continues.
	4:37:14 PM	FED Contacted: Fed reports ballot transfer, insight counter is over 700, eta is 10 mins. Voting continues.		
	4:56:17 PM	FED Contacted: New eta, 10 mins. Voting continues.		
	5:43:32 PM	Pollworker Contacted: Ballot transfer completed, voting continues.		
	5:29:12 PM	Ballot Transfer: Insight machine passed the 700 count. Inspector will do the ballot transfer.	5:30:25 PM	Insight machine passed the 700 count. Inspector will do the ballot transfer.
Pct 7852	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	8:00:43 AM	Insight Operations:	9:03:05 AM	FED confirms voter error. Voting cont.
	8:25:48 AM	FED Contacted: FED on the way. ETA 2 min. Will assess.		
	8:44:15 AM	FED Contacted: FED is on site, evaluating issue. Will call back in 5 min. Voting cont.		
	8:52:06 AM	Technician Contacted: FT Joseph contacted and ETA 25 minutes.		
	9:02:48 AM	FED Contacted: FED confirms voter error. Voting cont.		
	9:06:12 AM	Technician Contacted: FT Joseph arrived onsite and evaluating.		
	9:17:15 AM	Technician Contacted: FT reports that the issue was corrected before arival. Witnessed ballots going through when the 3 key was used. Issue Resolved. Voting Continues.		
Pct 7856	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	6:40:03 AM	Other Polling Place Issues: please send fed to assess PP	6:40:51 AM	
	6:40:18 AM	< Other: See Comments >: misslogged		

6:40:59 AM	Pollworker Issue: please send fed to assess PP	6:53:59 AM	PW finally arrived, set up is complete, voting will start at 7am.
6:52:37 AM Pollworker Contacted: PW finally arrived, set up is complete, voting will start at 7am.			
7:46:33 AM	Insight Operations: Insight machine not working. Tried to troubleshoot. No ballots jammed. Instructed Clerk to use AUX BIN. Send Tech.	9:48:01 AM	Nataliya authorized FT to reopen polls. Verified number of ballots at 23. Issue resolved. Voting continues.
8:01:44 AM Technician Contacted: Informed Fed, eta is 20 mins., voting continues via aux bin.			
8:01:50 AM Technician Contacted: FT Rex contacted and ETA 20 minutes.			
8:16:11 AM Technician Contacted: FT Rex arrived onsite and evaluating.			
8:25:31 AM Technician Contacted: FT troubleshooting. Green Light off.			
8:37:08 AM Technician Contacted: FT further trouble shooting with memory pack reseal.			
8:48:48 AM Technician Contacted: FT Rex reseal with no results. Picture to be sent of control panel error.			
9:42:43 AM Technician Contacted: Nataliya authorized FT to reopen polls. Verified number of ballots at 23. Issue resolved. Voting continues.			
8:26:29 AM	Other Soft Supplies: second copy of posted street index needed, please have fed drop one if they can not find at pp.	10:09:03 AM	FED dropped off street index, voting continues.
8:38:58 AM FED Contacted: FED will replace street index, and call back when he arrives, eta is 15 mins. Voting continues.			
10:08:26 AM FED Contacted: FED dropped off street index, voting continues.			
8:34:35 AM	Insight Operations: INSP said Insight stopped accepting ballots at count 23. Using Aux Bin now. Requests to be sent a new Insight machine. Voting continues.	9:49:39 AM	Double-entry.
8:42:17 AM Pollworker Dispatched: Insp instructed to vote via aux bin., voting continues.			
8:45:20 AM < Other: See Comments >: Send tech to access if the Insight is operational			
9:00:47 AM Technician Contacted: FT Santiago contacted and ETA 15 minutes.			
9:14:59 AM Technician Contacted: FT santiago arrived onsite and will support FT Rex. This is a second ticket, same issue.			
9:49:08 AM Technician Contacted: Double-entry.			

Pct 7861	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	9:29:43 AM	Insight Ballots: Need more English/Chinese ballots	10:22:17 AM	FED confirms PP has the ballots and have located them. Voting cont.
	9:44:09 AM FED Contacted: Left VM. Will try again in 10 min.			
	9:58:06 AM FED Contacted: FED on the way. ETA 15 min. Will assess. Believes they may have enough now.			
	10:20:06 AM FED Contacted: FED confirms PP has the ballots and have located them. Voting cont.			

Pct 7864	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	6:07:02 AM	Not Open / Locked: PP locked. INSP instructed to see if they can get it and call back if theyre able to.	6:21:39 AM	FED reports PPO is there to open PP, will stay until it's confirmed.
	6:10:32 AM < Other: See Comments >: Called Dispatch regarding the site. Dispatch is contacting the person assigned to open. Dispatch will call us back ASAP once contact is made.			
	6:18:55 AM < Other: See Comments >: Dispatch called back, they're working on it now. No ETA yet.			
	6:19:50 AM FED Contacted: FED reports PPO is there to open PP, will stay until it's confirmed.			

Pct 7867	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	12:27:45 PM	Table, Chairs, Booths, Kiosk: Voting booth light went out. It was working previously. Only one booth the light is out. Confirmed that the booth was connected to a power cord. Vote continues.	1:56:25 PM	Bulb delivered. Voting cont.
	12:39:39 PM FED Contacted: Left VM requesting delivery of bulb. Voting cont.			
	1:05:59 PM FED Contacted: On the way. ETA 10 min. Voting cont.			
	1:56:06 PM FED Contacted: Bulb delivered. Voting cont.			
	5:26:58 PM	Ballot Transfer: Insight machine passed the 700 count. Inspector will do the ballot transfer.	5:28:54 PM	Insight machine passed the 700 count. Inspector will do the ballot transfer.

Pct 7869	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	2:22:41 PM	Edge Operations: Polls on Edge closed, please replace	7:10:20 PM	confirmed with INSP that insight has been replaced
	2:44:00 PM	Computer Room: Prelat started on replacement machine.		
	3:30:54 PM	Driver Dispatched: Driver dispatched with universal edge, card activator and printer. ETA 15 minutes		
Pct 7871	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	7:45:21 AM	Insight Ballot Jam: 3 key not working on INSIGHT. Send FED to review voting procedures with PW and INSP. Voting Continues.	10:02:17 AM	FT Santiago reported that problem was resolved prior to his arrival. The #3 key was sticking. Issue resolved. Voting continues.
	7:57:56 AM	FED Contacted: Informed Fed, eta is 7 mins, will call back, voting continues via aux bin.		
	8:35:55 AM	FED Contacted: FED is at pp, reports tech is there, voting continues via aux bin.		
	9:31:39 AM	Technician Contacted: FT Santiago contacted and ETA 15 minutes.		
	9:44:31 AM	Technician Contacted: FT Santiago arrived onsite and evaluating Insight.		
	9:59:14 AM	Technician Contacted: FT Santiago reported that problem was resolved prior to his arrival. The #3 key was sticking. Issue resolved. Voting continues.		
	7:46:42 AM	Edge Printer Operations: EDGE PRINTER screen is stuck on "Printing Zero Proof report". Went through troubleshooting with INSP. Still not working. SEND TECH.	12:27:16 PM	FT Rex has been authorized by Pat to replace equipment. Printer VP7871 has been replaced by BKPVP047. Issue resolved. Voting continues.
	9:32:29 AM	Technician Contacted: FT Santiago contacted and ETA 15 minutes.		
	9:46:21 AM	Technician Contacted: FT Santiago in process of evaluating Printer issues.		
	10:05:00 AM	Technician Contacted: FT Santiago in process of evaluating Printer issues.		
	10:30:29 AM	Technician Contacted: FT Santiago supplied Printing Zero Proof Report error. Checking all connections and continue power cycle(s).		
	10:45:32 AM	Technician Contacted: FT Rex arrived. Printer light is flashing on and off. FT has received approval per Pat for VVPAT Printer replacement. Asset number details to follow.		
	11:06:11 AM	Technician Contacted: FT Rex has been authorized by Pat to replace equipment. Printer VP7871 has been replaced by BKPVP047. Issue resolved. Voting continues.		
Pct 7872	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	12:59:20 PM	Insight Ballots: Requesting more Ballots. Anticipating high turnout. Voting Continues. 3.5 ballot pads	1:07:28 PM	Found green FED bag with additional ballots
	1:04:09 PM	FED Contacted: Fed informed of low ballots, eta is 2 mins., will call back and update. Voting continues.		
Pct 7873	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	8:29:51 AM	Insight Ballots: needs Chinese/ English ballots. Many voters are making mistakes on page 4/4. Many re-do's	8:56:06 AM	Fed dropped off ballots, voting continues.
	8:36:54 AM	FED Contacted: FED informed of low materials, will drop them off, eta is 15 mins., voting continues.		
	8:55:22 AM	FED Contacted: Fed dropped off ballots, voting continues.		
Pct 7874	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	8:35:43 AM	Edge Seals: Results Cartridge door - Yellow Seal is not match; No Action Required. Per director, Instructed Ins to update the number in the security seal sheet. Voting continues.	8:39:44 AM	
Pct 7876	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	6:34:44 AM	Table, Chairs, Booths, Kiosk: INSP reports no seated accessible voting booth with curved legs at the PP. Pls deliver. Set up of PP going along otherwise.	9:30:59 AM	booth delivered
	9:30:44 AM	< Other: See Comments >: DST is onsite and has delivered the ADA booth.		
	9:35:57 AM	Insight Ballots: INSp called needs more ENG/ Chinese Ballots.	10:40:52 AM	FED contacted. Ballots have ben dropped off.
	9:44:22 AM	FED Contacted: FED contacted. Will drop off ballots plus pens. ETA 15 min.		
	10:02:00 AM	FED Contacted: Called FED for update. Traffic heavier than expected but he's on his way. ETA 10 min.		
	10:38:30 AM	FED Contacted: FED contacted. Ballots have ben dropped off.		

9:37:23 AM Other Soft Supplies: Need pens, Vote continues.

10:41:46 AM FED contacted. Pens have been dropped off.

9:45:19 AM FED Contacted: FED contacted. Will drop off ballots plus pens. ETA 15 min.

10:41:38 AM FED Contacted: FED contacted. Pens have been dropped off.

Pct 7901	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	4:59:17 PM	Pollworker Issue: multiple requests Spanish bilingual assistance - voting continues	6:02:54 PM	Voters will have to call voter assistance hotline.
	6:02:26 PM	< Other: See Comments >: Voters will have to call voter assistance hotline.		

Pct 7908	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	6:05:49 PM	Ballot Transfer: Insight machine is at 774 count. Waiting for FED to do the transfer. Concerned that there are many voter at polling place and will reach to 1000 count soon. Send FED	7:19:53 PM	FED already handled ballot trfr
	7:19:00 PM	FED Contacted: FED already handled ballot trfr		

Pct 7909	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	10:56:45 AM	Edge Seals: Results Cartridge door - Yellow Seal is not match; No Action Required. PER DIRECTOR no action required	10:59:50 AM	Results Cartridge door - Yellow Seal is not match; No Action Required. PER DIRECTOR no action required
	3:31:15 PM	Insight Seals:	4:32:40 PM	Mislogged, same issue as before which has been resolved - Results Cartridge door - Yellow Seal is not match; No Action Required. PER DIRECTOR no action required
	4:25:45 PM	FED Contacted: FED on route. ETA 5 min.		
	4:32:03 PM	FED Contacted: Mislogged, same issue as before which has been resolved - Results Cartridge door - Yellow Seal is not match; No Action Required. PER DIRECTOR no action required		

Pct 7911	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	7:45:23 AM	Other Polling Place Issues: Clerk reports Porta Potty placement is 'blocking view' and blocking neighbors entrance.	8:08:05 AM	Resolved.
	7:45:59 AM	< Other: See Comments >: Sidewalk is very very wide. Calling Mike Banda vendor to reposition toilet.		
	8:07:20 AM	< Other: See Comments >: Mike B. vendor is sending a team member to repositiion the porta potty to sidewalk.		
	6:48:58 PM	Ballot Transfer: Inspector and clerks are given permission to perform the insight ballot transfer. Voting continues.	6:49:58 PM	

Pct 7913	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	6:42:15 AM	Dispatch Inspector: Clerk don't have keys to start the insight machine. Opening procedures continue.	7:58:13 AM	FED called back to say that INSP has been dispatched and the PP is operational. Voting continues.
	6:44:20 AM	< Other: See Comments >: spoke to keyla who logged the message. Inspector is not present, send FED to assist with hthe opening		
	6:45:25 AM	< Other: See Comments >: call original inspector to access if arriving		
	6:48:28 AM	< Other: See Comments >: call clerks to confirm set up is continuing		
	6:48:41 AM	< Other: See Comments >: Called Inspector, phone not accepting calls. Unable to contact inspector at this time.		
	6:54:57 AM	FED Contacted: FED will head to PP immediately with Insight key. ETA 15 min.		
	6:56:28 AM	< Other: See Comments >: spoke with experienced clerk and confirmed that set up is happening. Confirmed that voting will begin at 7am and informed that a new inspector will be dispatched and a FED is on the way. Voting will begin at 7am		
	7:12:12 AM	Pollworker Dispatched: Insp dispatched. ETA 15 minutes		
	7:53:34 AM	< Other: See Comments >: follow up with the clerks to access how the polling place is doing		
	7:57:25 AM	FED Contacted: FED called back to say that INSP has been dispatched and the PP is operational. Voting continues.		

9:46:31 AM	Pollworker Issue: original insp showed up and has personnel issues - assess situation - possible unauthorized ballot transfer	11:19:09 AM	Contacted FED to confirm that personnel issue has been resolved. Additional inspector has been dispersed 7911. Voting continues.
9:51:09 AM	<i>FED Contacted: left msg for FED to go to pp ASAP to assess personnel issue</i>		
9:57:56 AM	<i>FED Contacted: FED will go to PP to access personnel issue. ETA 8 min.</i>		
10:42:32 AM	<i>< Other: See Comments >: call FED to get an update on the reported issue</i>		
10:50:30 AM	<i>< Other: See Comments >: personnel issue has been addressed. Inspector at 7913 is available to be reassigned as a clerk at another pp and is currently with fed in fed van. Fed reports that 7913 is adequately staffed. Voting continues</i>		
11:17:46 AM	<i>FED Contacted: Contacted FED to confirm that personnel issue has been resolved. Additional inspector has been dispersed 7911. Voting continues.</i>		

Pct 7915	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	7:08:52 AM	Other Polling Place Issues: FED reported that polling place 7911, has a portable potty concern from a neighbor at this location.	9:21:54 AM	
	7:14:08 AM	Pollworker Issue: Clerk tripped over extension cord and fell and hit his head, please have fed assist and transfer adult clerk when possible, 2 other students there. Voting has not started. Please send FED to assist	7:24:00 AM	action taken.
	7:21:31 AM	<i>< Other: See Comments >: DST was on-site during or after PW tripped and was injured. PW is going home. I asked DST to remain onsite for 10 min to make sure PW team is okay. Dispatch Clerk.</i>		
	7:52:00 AM	<i>FED Contacted: Contacted FED to head over to PP and monitor the situation.</i>		
	8:00:22 AM	<i>FED Contacted: FED called to say PP is running smoothly and he is taping down extension cord to avoid further incidents. Voting continues.</i>		
	7:23:12 AM	Dispatch Clerk: Clerk William Graff tripped and fell. He is injured. Dispatch one Clerk. Site has two students. DST onsite for the next 10 minutes.	8:12:17 AM	FED contacted to say PW has arrived at PP. Voting continues.
	7:29:35 AM	<i>Pollworker Dispatched: Clerk dispatched. ETA 15 minutes</i>		
	8:11:15 AM	<i>FED Contacted: FED contacted to say PW has arrived at PP. Voting continues.</i>		

Pct 7921	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	7:12:18 AM	Insight Seals: Memory pack invalid, had to break yellow seal to reposition memory pack. Machine is working now. Per director instructor to replace yellow seal. Informed to write down the seal number No Action Required.	7:20:05 AM	
	3:02:42 PM	Pollworker Issue: Conflict between two PWs. Please send fed to assess	3:22:08 PM	Fed tried to TS, offered pw transfer, Pw Nicholas Bessemer decided to leave. Made not on payroll sheet. Fed confirms two adult pw and 1 student pw, voting continues.
	3:07:54 PM	<i>FED Contacted: informed Fed of issue, eta is 6 mins., voting continues.</i>		
	3:20:12 PM	<i>FED Contacted: Fed tried to TS, offered pw transfer, Pw Nicholas Bessemer decided to leave. Made not on payroll sheet. Fed confirms two adult pw and 1 student pw, voting continues.</i>		

Pct 7922	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	6:03:49 AM	Not Open / Locked:	6:08:57 AM	Opening PP now
	6:06:04 AM	<i>< Other: See Comments >: call FED to remind to unlock pp; FED has the key</i>		
	6:08:50 AM	<i>< Other: See Comments >: FED ETA to open PP.</i>		
	6:10:15 AM	<i>FED Contacted: FED headed to PP to unlock.</i>		

Pct 7928	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	6:32:36 AM	Insight Operations: Insp reports Insight machine shows "Invalid Pack, send tech"	7:11:17 AM	FT Scott resolved issue by pressing on the memory pack. Issue resolved, voting continues.
	6:42:01 AM	<i>Technician Contacted: FT Scott Jacobs contacted, on the way ETA 15 minutes.</i>		
	6:42:03 AM	<i>FED Contacted: FED is aware of situation, informed FED to go over emer. ETA is 10 mins. Voting via aux bin while insight is fixed. Set up continues.</i>		
	6:53:49 AM	<i>Technician Contacted: FT Scott is one block away, advised him FED is on way as well.</i>		
	6:59:34 AM	<i>Technician Contacted: FT Scott arrived on site, evaluating issue. He had a hard time finding parking.</i>		
	7:10:25 AM	<i>Technician Contacted: FT Scott resolved issue by pressing on the memory pack. Issue resolved, voting continues.</i>		

Pct 7929	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	2:22:40 PM	Insight Operations: Insight reject ballots. Went over troubleshooting. Insp not on sight. No access to Aux bin. Voting continues through Black Inspector Bag. Send FED to assess. Possible Ballot Transfer.	5:04:17 PM	Ruth got asset tag, IN7929 and BKPI003. Issue resolved and voting continues.
	2:39:28 PM	FED Contacted: FED will open Aux bin and try to TS, ETA 5 minutes, will call with update		
	3:05:13 PM	FED Contacted: FED TS and no results. P need to send a tech.		
	3:05:54 PM	FED Contacted: Fed TS insight and no results, power, counter is good, ballot does not accept even with error message. Please send tech, voting will continue via aux bin.		
	3:15:23 PM	Technician Contacted: FT Scott contacted, ETA 15 minutes.		
	3:22:49 PM	Technician Contacted: FT Scott arrived, is investigating the issue and will call me back.		
	3:55:38 PM	FED Contacted: FED still waiting on updates from insp, will drive over, eta is 10 mins, voting continues via aux bin.		
	4:01:09 PM	Technician Contacted: Spoke with FT Scott, part of the problem is in this garage there is only one outlet for all the equipment. Tried to unplug Edge and plug in Insight, had all 8888 on the screen then it went blank.		
	4:03:09 PM	Technician Contacted: FT Scott checked the power outlet to the back of the machine. Had the memory pack reseated, still not working. Authorized from Pat to replace the Insight.		
	4:36:10 PM	Technician Contacted: Spoke with FT Scott, he replaced with back-up Insight and it is working properly. He is finishing up notes and will give me asset tag & serial number.		
	5:02:47 PM	Technician Contacted: Ruth got asset tag, IN7929 and BKPI003. Issue resolved and voting continues.		

Pct 7932	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	6:54:13 AM	Edge Seals: Blue Transport Bag - White Seal is Missing; No Action Required. PW informed to confirm other seals match, continue. Per director	6:55:20 AM	Blue Transport Bag - White Seal is Missing; No Action Required. PW informed to confirm other seals match, continue. Per director

Pct 7934	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	6:35:31 AM	Table, Chairs, Booths, Kiosk: Accessible voting booth has a broken leg, they are requesting another table. Also some tape.	10:02:30 AM	Insp. Reports they used tape to secure the booth. Will call back if the issue persists. Voting continues.
	6:38:39 AM	FED Contacted: Fed informed of broken leg and will drop off supplies, will call back when booth is replaced, set up continues.		
	10:01:47 AM	Pollworker Contacted: Insp. Reports they used tape to secure the booth. Will call back if the issue persists. Voting continues.		

Pct 7937	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	6:12:09 PM	Insight Ballots: Out of ENGLISH/CHINESE ballots. Requesting more for the PP.	6:56:47 PM	FED confirms that PCT has ballots. Voting continues.
	6:15:06 PM	FED Contacted: left a vmail about low amt. of materials, will update when Fed calls back, voting continues.		
	6:25:54 PM	FED Contacted: left vmail #2.		
	6:32:40 PM	FED Contacted: instructed Fed to drop off ballots, eta is 10 mins., voting continues.		
	6:55:55 PM	FED Contacted: FED confirms that PCT has ballots. Voting continues.		

Pct 7942	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	8:53:24 AM	Insight Ballots: Needs more CH-ENG Ballot.	9:32:51 AM	Fed dropped off ballots, voting continues.
	8:58:03 AM	< Other: See Comments >: call inspector to find out more info on the report of low ballot inventory		
	9:00:02 AM	FED Contacted: FED is on the way, eta is 5 mins., voting continues.		
	9:03:18 AM	< Other: See Comments >: spoke with inspector. PP was busy with voters this morning. waiting for fed to drop off supplies from green bag. Pp still has sets of En/Ch. Clarified procedures if en/ch cards run out.		
	9:23:41 AM	< Other: See Comments >: confirm with inspector whether the FED has made a ballot drop		
	9:27:21 AM	< Other: See Comments >: confirmed with inspector that FED is currently at pp dropping off supplies. Voting continues		
	9:31:34 AM	FED Contacted: Fed dropped off ballots, voting continues.		
	10:23:40 AM	Other Soft Supplies: PP has no card activator cards. Voting continues.	11:15:27 AM	FED found activator cards, voting continues.
	10:34:08 AM	FED Contacted: informed FED of mising cards, eta is 10 mins, voting continues.		
	11:15:09 AM	FED Contacted: FED found activator cards, voting continues.		

9:29:21 PM	Pollworker Issue: Insp is having trouble following closing procedures. Send FED to assist with closing.	10:33:45 PM	Insp. Verifies that Fed is at pp, closing continues.
9:33:05 PM	FED Contacted: left a vmail for Fed, waiting for response.		
9:47:16 PM	FED Contacted: informed Fed of issue, eta is 15 mins.		
10:13:32 PM	FED Contacted: Fed new ETA is 5 mins.		
10:33:21 PM	Pollworker Contacted: Insp. Verifies that Fed is at pp, closing continues.		

Pct 7943	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	7:50:38 AM	Dispatch Bilingual:	8:22:24 AM	
	8:05:44 AM	< Other: See Comments >: call inspector and remind to use language line		
	8:12:57 AM	< Other: See Comments >: could not reach inspector or any pws. Left vm for pw reminding of options for voters who need language assistance		
	8:51:26 AM	Priority Dispatch Bilingual: Need 1 Additional PW (Cantonese/Mandarin).	9:35:01 AM	Reminded insp about language line, voting continues.
	9:04:09 AM	< Other: See Comments >: remind inspector to use language line		
	9:11:36 AM	< Other: See Comments >: informed long-term clerk about language line, ballot information sign, and glossary. Voting continues.		
	9:33:31 AM	Pollworker Contacted: Reminded insp about language line, voting continues.		

Pct 7944	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	9:31:44 PM	Other Soft Supplies: Can't find white plastic seal in the plastic supply kit.	10:11:31 PM	Dropped off white fangs seals.
	9:38:00 PM	Pollworker Contacted: Insp looked everywhere, cannot locate, calling the FED.		
	9:38:20 PM	FED Contacted: left a vmail for the Fed.		
	9:48:13 PM	FED Contacted: Fed will drop off soft material to insp., eta is 5 mins. closing continues.		
	10:11:00 PM	FED Contacted: Dropped off white fangs seals.		

Pct 7945	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	6:33:00 AM	Dispatch Bilingual: Inspector only adult in PP, the adult clerk canceled	6:36:22 AM	Fed reports insp made a mistake, adult clerk is at pp, set up continues.
	6:35:00 AM	FED Contacted: Fed reports insp made a mistake, adult clerk is at pp, set up continues.		

Pct 7949	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	6:46:59 AM	Other Soft Supplies: Needs tape and string. Could not find at pp	8:26:05 AM	FED dropped off tape. Voting Cont
	8:03:28 AM	FED Contacted: FED will drop off tape. ETA 15 min. Voting Cont.		
	8:25:45 AM	FED Contacted: FED dropped off tape. Voting Cont		
	7:56:20 AM	Edge Operations: Trouble in setting up EDGE, send FED to review OPENING and VOTING procedures w/ INSP and PW	8:26:37 AM	Edge is setup. Voting Cont.
	8:02:48 AM	FED Contacted: FED will help with set up. ETA 15 min. Voting Cont.		
	8:26:13 AM	FED Contacted: Edge is setup. Voting Cont.		

Pct 7956	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	7:03:48 AM	Poll Signs: Ballot Information Sign missing	7:57:18 AM	INSP said they found the Ballot Info Sign
	7:32:54 AM	FED Contacted: FED will go to PP to assess issue and make sure pw's are following job cards. ETA 15 mins. Voting Continues.		
	7:57:48 AM	Edge Card Activator Operations: Card Activator Not turning on. Nothing on screen. Troubleshooting did not work. Voting continues.	8:25:15 AM	FT Michael Hicks arrived on sight and resolved issue with card activator. It was just not plugged in corrected. Issue resolved and voting continues.
	8:05:32 AM	Technician Contacted: FT Michael Hicks contacted, on his way. ETA 15 minutes.		
	8:24:26 AM	Technician Contacted: FT Michael Hicks arrived on site and resolved issue with card activator. It was just not plugged in corrected. Issue resolved and voting continues.		

	11:50:58 AM	Edge Seals: Results Cartridge door - Yellow Seal is not match; No Action Required. INSP wrote number on seal sheet. Per director. Voting continues	11:52:42 AM	Results Cartridge door - Yellow Seal is not match; No Action Required. INSP wrote number on seal sheet. Per director. Voting continues
Pct 7957	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	6:12:14 AM	Not Open / Locked: INSP cannot open garage door with code# that he was given. I gave him phone # of PP, also asked that he might knock on front door.	6:26:39 AM	FED confirms pp is being opened at the moment. Voting will begin at 7am
	6:20:45 AM	< Other: See Comments >: INSP verified code over phone. It is not working.		
	6:22:40 AM	FED Contacted: FED is there and pp is locked. Cannot reach people to open.		
	6:22:44 AM	< Other: See Comments >: VM left for PPO. No alternate contact available		
	6:25:52 AM	FED Contacted: FED confirms pp is being opened at the moment. Voting will begin at 7am		
Pct 7959	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	11:16:56 AM	Follow-Up: Send FED to review procedures. Especially provisional voting and insight clerk procedures.	11:44:54 AM	Contacted FED. FED just left PP and said she reviewed job cards and procedures with PWs. Will continue to monitor the situation throughout the day. Voting continues.
	11:41:22 AM	FED Contacted: Contacted FED. FED just left PP and said she reviewed job cards and procedures with PWs. Will continue to monitor the situation throughout the day. Voting continues.		
Pct 9101	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	7:39:29 AM	Insight Tape: Tape is crumpled up in back of insight.	8:25:38 AM	FT discovered that ballot jam, not a paper tape jam. FT re-seated the Insight placement and witnessed ballots going through. Issue resolved. Voting Continues.
	7:53:44 AM	Technician Contacted: FT Victor contacted. ETA 15 min.		
	8:04:13 AM	Technician Contacted: FT arrived onsite and is evaluating equipment.		
	8:22:32 AM	Technician Contacted: FT discovered that ballot jam, not a paper tape jam. FT re-seated the Insight placement and witnessed ballots going through. Issue resolved. Voting Continues.		
Pct 9102	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	1:51:56 PM	Edge Printer Seals: Printer - Red Seal is Broken; PW accidentally broke seal, replace by fed. Per director	2:32:40 PM	FED replaced seal, voting continues.
	1:53:58 PM	FED Contacted: ETA 15 minutos, will call us back to update		
	2:31:26 PM	FED Contacted: FED replaced seal, voting continues.		
Pct 9106	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	8:07:22 AM	Insight Ballot Jam: INSIGHT 3 KEY isn't working and won't accept overvoted rank ballots. SEND FED to assess. Voting continues.	8:26:25 AM	FED confirmed insight operational, voting continues.
	8:17:06 AM	FED Contacted: FED enroute, ETA 5 mins.		
	8:25:53 AM	FED Contacted: FED confirmed insight operational, voting continues.		
Pct 9107	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	9:06:55 AM	Insight Tape: FED reports that insight paper is wrinkled and is not feeding correctly. Please send tech.	9:29:32 AM	FT arrived onsite and verified the paper issue. FT had the INSP open the back and corrected the roll. FT reports that the paper is feeding correctly. Issue resolved. Voting Continues.
	9:10:34 AM	Technician Contacted: FT David contacted. ETA 15 min.		
	9:27:34 AM	Technician Contacted: FT arrived onsite and verified the paper issue. FT had the INSP open the back and corrected the roll. FT reports that the paper is feeding correctly. Issue resolved. Voting Continues.		
	7:03:15 PM	: Insight machine reached the 700 count. Inspector will do the ballot transfer.	7:05:10 PM	Insight machine reached the 700 count. Inspector will do the ballot transfer.
Pct 9108	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	6:08:32 AM	Can't Locate Equipment: insp and entire team/staff cannot find voting machines.	6:11:50 AM	Equipment was hidden from view, but found. Voting continues.
	6:11:05 AM	Pollworker Contacted: Equipment was hidden from view, but found. Voting continues.		

5:54:50 PM Ballot Transfer: Insight machine close to 700 count. Inspector wants help from FED to do the transfer.

7:40:02 PM fed did trfr

6:12:38 PM FED Contacted: ETA 5 min

7:39:48 PM FED Contacted: fed did trfr

Pct 9114	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	11:28:54 AM	Other Soft Supplies: PP needs more tape.	12:37:47 PM	FED delivered tape, voting continues.
	11:52:39 AM	FED Contacted: FED enroute to deliver tape. ETA 10 mins		
	12:36:58 PM	FED Contacted: FED delivered tape, voting continues.		

Pct 9116	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	10:45:38 AM	Insight Operations: INSIGHT machine not accepting ballots. 3 KEY isn't working. Send FED to assess. Voting continues through AUX BIN.	11:53:32 AM	FT reports that that she verified ballots being accepted. Issue Verified. Voting Continues.
	10:50:24 AM	Pollworker Contacted: INSP requests tech to be dispatched.		
	11:00:33 AM	Technician Contacted: FT Willow contacted. ETA 15 min.		
	11:17:33 AM	Technician Contacted: FT parked and is 3 min away.		
	11:25:43 AM	Technician Contacted: FT checked to make sure there was no blockage underneath the Insight. FT is waiting to witness a ballot going through before leaving.		
	11:52:31 AM	Technician Contacted: FT reports that that she verified ballots being accepted. Issue Verified. Voting Continues.		

Pct 9127	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	6:43:36 AM	Other Soft Supplies: Needs write in paper, could not find. Asked to look inside the inspector bag and folder	6:58:35 AM	FED delivered, voting continues.
	6:58:03 AM	FED Contacted: FED delivered, voting continues.		
	11:12:23 AM	Edge Card Activator Operations: audio function not activating.	11:39:13 AM	FT had the PW activate a voter card for Audio. FT verified that the audio is working with the new card. Issue resolved. Voting Continues.
	11:19:34 AM	Technician Contacted: FT David contacted. ETA 15 min		
	11:27:56 AM	Technician Contacted: FT arived onsite and is evaluating equipment.		
	11:37:21 AM	Technician Contacted: FT had the PW activate a voter card for Audio. FT verified that the audio is working with the new card. Issue resolved. Voting Continues.		
	5:22:34 PM	Ballot Transfer: Insight machine passed the 700 count. Inspector will do the transfer.	5:24:08 PM	Insight machine passed the 700 count. Inspector will do the transfer.

Pct 9128	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	6:39:59 AM	Other Soft Supplies: INSP needs BLUE tape. Could not find in the supply	7:10:20 AM	Tape delivered, voting continues.
	6:45:58 AM	FED Contacted: FED contacted, ETA 10 mins.		
	7:09:44 AM	FED Contacted: Tape delivered, voting continues.		

Pct 9131	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	5:52:58 AM	Other Soft Supplies: INSP can't find "I VOTED" stickers in plastic supply kit, FED pls assist to locate them or to re-supply. INSP is setting up PP, no other issues.	9:02:44 AM	INSP received "I voted" stickers. Voting Continues.
	5:56:36 AM	FED Contacted: FED will help them find or bring new stickers after any opening issues		
	9:02:11 AM	Pollworker Contacted: INSP received "I voted" stickers. Voting Continues.		

Pct 9134	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	6:13:30 AM	Not Open / Locked:	6:27:46 AM	PP open
	6:17:58 AM	FED Contacted: FED is aware of situation, on route to assist. ETA 15 mins.		
	6:26:07 AM	FED Contacted: PP team gained access, voting continues.		
	6:32:03 AM	< Other: See Comments >: PP		
	6:32:21 AM	Other Polling Place Issues: Porter Potty missing	6:51:24 AM	Resolved.
	6:45:06 AM	< Other: See Comments >: PP company is checking on ETA, he wcb with time frame.		
	6:51:01 AM	< Other: See Comments >: PW's have located the porta potty. Resolved.		
	7:24:42 AM	Dispatch Bilingual: FED reports CH translator left PP. Need replacement.	8:22:26 AM	spoke with inspector, advised of language line. Voting continues.
	8:18:00 AM	< Other: See Comments >: follow up with inspector and advise to use language line		
	8:21:36 AM	< Other: See Comments >: spoke with inspector, advised of language line. Voting continues.		
	2:41:00 PM	Table, Chairs, Booths, Kiosk: INSP reported 2 extra voting booths needed at PP.	3:59:01 PM	votign booth delivered by DST
	3:18:22 PM	< Other: See Comments >: DST Keshab dispatched to deliver an extra voting booth or two if needed.		

Pct 9143	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	10:17:36 AM	Insight Operations: Insight won't accept ballots after pressing 3. INSP advised to use AUX BIN for those ballots. Please send FED to assess.	11:05:41 AM	Insight operational, voting continues.
	10:29:05 AM	FED Contacted: FED is on the way to troubleshoot, will call back		
	11:04:52 AM	FED Contacted: Insight operational, voting continues.		

Pct 9146	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	6:59:58 AM	Other Polling Place Issues: Need help setting up. Behind.	8:56:19 AM	FED confirmed all equipment setup and replacement INSP has arrived. Voting Continues.
	7:01:37 AM	< Other: See Comments >: call inspector to assist with set up		
	7:05:36 AM	< Other: See Comments >: dispatch FED to assist with set-up. Inspector indicated there is a line outside and still setting up voting booths.		
	7:08:12 AM	FED Contacted: FED enroute, ETA 10 mins.		
	7:22:18 AM	FED Contacted: FED onsite assisting PP team.		
	8:55:47 AM	FED Contacted: FED confirmed all equipment setup and replacement INSP has arrived. Voting Continues.		
	7:15:45 AM	Not Open / Locked: Precinct not open yet	7:20:37 AM	INSP reports PP is open, voting continues.
	7:20:20 AM	Pollworker Contacted: INSP reports PP is open, voting continues.		
	7:15:45 AM	Dispatch Inspector: Precinct not open yet	8:06:56 AM	insp arrived.
	7:21:31 AM	< Other: See Comments >: call the team to confirm the set up		
	7:21:59 AM	Pollworker Dispatched: Insp dispatched. ETA 20 minutes. Insp is biking		
	7:27:01 AM	< Other: See Comments >: could not reach poll workers by phone to confirm set up		
	7:50:36 AM	FED Contacted: FED reports INSP is not following procedures.		
	7:56:45 AM	Pollworker Dispatched: Replacement insp dispatched. ETA 15 minutes		
	7:51:50 AM	Campaign Sign Within 100 Feet: Caller provided photo documentation of Shamann Walton campaign electioneering at 7011. Please dispatch FED	8:56:57 AM	FED reports no signs visible. Voting Continues.
	8:20:28 AM	< Other: See Comments >: follow up with inspector on situation at pp		
	8:24:25 AM	< Other: See Comments >: attempted to contact all precinct team, no answer on any phones. Will continue to attempt contact. Contacted Gregory to call Shamann Walton team		
	8:56:31 AM	FED Contacted: FED reports no signs visible. Voting Continues.		

9:07:54 AM	Edge Printer Operations: FED reports Edge machine printer tape isn't moving. Please send technician to look at Edge printer.	9:56:58 AM	FT verified the Edge accepting an activated card. FT reports that the EDGE is working and is waiting for voter. Issue Resolved. Voting Continues.
9:22:26 AM	<i>Technician Contacted: FT contacted and is already onsite evaluating. FT reports that the Edge is operational and the Edge printer has a gree light. Also, FT reports that the Card activator was not set up. FT is waiting on an activated card to see if this is being recognized</i>		
9:37:58 AM	<i>Technician Contacted: FT is testing the Card Activator at this time with the poll workers..</i>		
9:53:31 AM	<i>Technician Contacted: FT verified the Edge accepting an activated card. FT reports that the EDGE is working and is waiting for voter. Issue Resolved. Voting Continues.</i>		
3:13:00 PM	Insight Ballots: Has enough ballots for 60 voters. Needs English/Chinese ballots.	3:27:56 PM	FED will verify and deliver generics as needed, voting continues.
3:26:57 PM	<i>FED Contacted: FED will verify and deliver generics as needed, voting continues.</i>		
3:18:33 PM	Other Polling Place Issues: review procedures for replacing full set of ballot cards when spoiling a VBM for a precinct ballot	4:58:49 PM	Resolved.
6:09:25 PM	Ballot Transfer: Insight machine passed the 700 count. Inspector will do the ballot transfer.	6:14:00 PM	Insight machine passed the 700 count. Inspector will do the ballot transfer.

Pct 9147	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	7:17:56 PM	Other Polling Place Issues: Alarm is going off at School. Voting continues.	7:31:58 PM	Alarm is disarmed.
	7:22:18 PM	<i>< Other: See Comments >: SFUSD custodial contacted. They are dispatching someone to disarm alarm now.</i>		

Pct 9148	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	3:26:47 PM	Other Soft Supplies: INSP cannot locate any of the closing bags, send FED with a set of bags. INSP is doing a ballot transfer, has plastic generic bags avail and will transfer ballots to those. Voting continues. Not able to find in insight bins in morning	4:56:18 PM	They found bags amd INSP was demoted
	4:05:13 PM	<i>FED Contacted: lft msg for FED, requested call for update</i>		
	4:47:12 PM	<i>FED Contacted: left another msg for FED</i>		

Pct 9149	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	6:12:14 AM	Other Polling Place Issues: Do not have prta potty.	6:25:33 AM	Resolved.
	6:21:48 AM	<i>< Other: See Comments >: Calling PP company.</i>		
	6:24:28 AM	<i>< Other: See Comments >: ETA porta potty 30 mins, per Mike B.(co owner).</i>		

Pct 9152	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	11:48:50 AM	Insight Tape: Send Tech, Insight machine needs more tape, was spewing out lots of paper earlier. Send tech to double check machine and deliver more paper tape roll. Voting continues.	12:31:11 PM	FT Willow reseated the paper roll. Paper does not need to be replaced. Machine is working fine. Issue resolved. Voting continues
	11:54:04 AM	<i>Technician Contacted: FT Willow contacted. ETA 15 min</i>		
	12:10:28 PM	<i>Technician Contacted: FT onsite and is troubleshooting equipment.</i>		
	12:29:15 PM	<i>Technician Contacted: FT Willow reseated the paper roll. Paper does not need to be replaced. Machine is working fine. Issue resolved. Voting continues</i>		
	2:51:59 PM	Other Soft Supplies: Insp reports already used 2 red boxes. FED gave already her only one, Unable to reach Fritz for more. Fed suggests sending two more additional RED boxes due to unusually high/unprecedented voter turn-out. Voting continues.	3:34:10 PM	Advise INSP to trfr from Red Box to Insp Bag
	3:32:36 PM	<i>Pollworker Dispatched: Advise INSP to trfr from Red Box to Insp Bag</i>		
	7:55:39 PM	Other Soft Supplies: requesting 2 red boxes and inspectors bag worth of pink provisional bags. Has many many provisional ballots here. USF campus.	8:37:26 PM	FED 24 dropped off I voted stickers, voting cont
	8:08:27 PM	<i>FED Contacted: FED will assist pct, ETA 15 mins</i>		
	8:36:34 PM	<i>FED Contacted: FED gave extra generic bags and went over closing procedures, red box are not needed.</i>		

Pct 9201	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	6:30:04 AM	Edge Seals: Blue Transport Bag - White Seal is Missing; No Action Required per Director. Insp will confirm all other seals match	6:43:14 AM	Blue Transport Bag - White Seal is Missing; No Action Required per Director. Insp will confirm all other seals match
Pct 9203	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	12:04:16 PM	Pollworker Issue: Please send fed to review polling place procedures. Highlight insight procedures.	12:11:32 PM	FED is currently at PP and will go over PP and insight machine procedures. Voting cont
	12:09:24 PM	<i>FED Contacted: FED is currently at PP and will go over PP and insight machine procedures. Voting cont</i>		
	12:15:44 PM	<i>< Other: See Comments >: PW will continue accepting cards, shriffs will transfer voted cards to City Hall.</i>		
Pct 9204	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	7:30:00 AM	Other Soft Supplies: Need a yellow security string for red box	8:26:52 AM	When FED arrived, PW found securtiy string. Voting cont
	7:53:20 AM	<i>FED Contacted: FED contacted and will drop off security string, ETA 5 mins, voting cont</i>		
	8:26:27 AM	<i>FED Contacted: When FED arrived, PW found securtiy string. Voting cont</i>		
	5:48:14 PM	Ballot Transfer: Insight machine reached the 700 count. Inspector will do the ballot transfer.	5:49:25 PM	Insight machine reached the 700 count. Inspector will do the ballot transfer.
Pct 9208	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	6:27:57 AM	Other Soft Supplies: Send blue masking tape. No tape in supply bags. Need tape to post signages.	7:12:30 AM	PP found blue tape, voting cont
	6:35:13 AM	<i>FED Contacted: Notified FED to assist in finding the tape in red supply and give them extra tape if needed. ETA 5 mins</i>		
	7:11:19 AM	<i>FED Contacted: PP found blue tape, voting cont</i>		
	9:31:13 AM	Edge Operations: DST reports PW team having trouble using Edge. Send FED to assess.	10:18:48 AM	FED went over Edge machine procedures. Voting cont
	9:33:58 AM	<i>FED Contacted: FED is onsite, will go over Edge machine procedures. Voting cont</i>		
	10:00:43 AM	<i>FED Contacted: LM for FED for update</i>		
	10:17:46 AM	<i>FED Contacted: FED went over Edge machine procedures. Voting cont</i>		
	5:24:40 PM	Ballot Transfer: Insight machine passed the 700 count. Inspector will do ballot transfer.	5:26:31 PM	Insight machine passed the 700 count. Inspector will do ballot transfer.
Pct 9212	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	2:06:03 PM	Ballot Transfer: red box transfer by INSP	2:06:40 PM	red box transfer by INSP
	2:30:07 PM	Ballot Transfer: send fed to re-insert aux bin into tabulator, voting continues	3:16:53 PM	Ballot transfer completed. Voting cont
	2:34:40 PM	<i>FED Contacted: FED will assist Insp with ballot transfer. ETA 15-20 mins. Voting cont</i>		
	3:16:08 PM	<i>FED Contacted: Ballot transfer completed. Voting cont</i>		
Pct 9213	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	6:24:30 AM	Edge Seals: Results Cartridge door - Yellow Seal is not match; No Action Required., zero votes cast, cont. use per director	6:53:46 AM	
Pct 9219	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	10:04:28 AM	Insight Ballots: English Chinese.	10:18:43 AM	Ballots delivered. Voting conts.
	10:18:09 AM	<i>FED Contacted: Ballots delivered. Voting conts.</i>		

4:54:45 PM Edge Card Activator Operations: Went over TS for the activator for edge audio. Did it multiple times with insp and after enter ballot code and pressing '1', instead of "activate this card?" the screen reads "REG-1" on the left side and "OK" on the right side. & brings back to step 2.

4:58:56 PM Technician Contacted: FT Craig contacted ETA 15 min.

5:18:40 PM Technician Contacted: FT Craig is looking for precinct on street.

5:24:32 PM Technician Contacted: FT Craig is looking for parking

5:32:25 PM Technician Contacted: Ft Craig on site precinct inspector metion that they missed a step while programing card. Poll precinct inspector now able to activate cards. Issue resolved voting continues.

Pct 9224	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	7:58:12 AM	Edge Seals: Results Cartridge door - Yellow Seal is not match; No Action Required. Since votes are zero voting continues per director	8:03:56 AM	Results Cartridge door - Yellow Seal is not match; No Action Required. Since votes are zero voting continues per director

Pct 9227	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	8:11:42 AM	Insight Operations: Unable to use 3 key.	8:16:02 AM	FED confirmed insight operational, voting continues.
	8:15:40 AM	FED Contacted: FED confirmed insight operational, voting continues.		

Pct 9232	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	7:43:33 AM	Insight Operations: Received a note from front desk that this pp's insight machine is not working. I have tried calling every clerk. No answer. Send FED to assess.	8:15:05 AM	FED confirmed insight is working, Voting Continues.
	7:59:05 AM	FED Contacted: FED enroute to assist. ETA 5 mins.		
	8:14:09 AM	FED Contacted: FED confirmed insight is working, Voting Continues.		

Pct 9233	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	6:45:07 AM	Edge Seals: White Seal missing, EDGE cartridge does not match. Public Counter 0. Setup continues. Per Director.	7:13:21 AM	No action required, per Director. Voting Continues.
	7:13:00 AM	< Other: See Comments >: No action required, per Director. Voting Continues.		

Pct 9236	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	7:57:46 AM	Insight Operations: Please send fed to assess insight procedures. Voting continues through the aux bin	9:20:34 AM	FED assisted with insight procedures and now working. Voting cont
	8:01:53 AM	FED Contacted: Contacted FED to assist with insight machine, ETA 15 mins, Voting cont		
	8:40:56 AM	FED Contacted: LM for FED for update		
	8:55:58 AM	FED Contacted: FED ETA 10 mins		
	9:14:52 AM	FED Contacted: FED is onsite assisting with insight machine, voting cont		
	9:20:05 AM	FED Contacted: FED assisted with insight procedures and now working. Voting cont		
	10:35:19 AM	Ballot Transfer: Inspector is doing ballot transfer. Aux bin almost full.	10:39:20 AM	Inspector is doing ballot transfer. Aux bin almost full.

Pct 9237	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	7:26:27 AM	Insight Operations: insight machine not accepting ballots. Went over troubleshoot, then asked to use the aux bin. Vote continues.	8:49:17 AM	FED assisted with Insight machine and now accepting ballots. Voting cont
	7:40:44 AM	FED Contacted: FED in route to PP to assist with insight machine, voting cont		
	8:14:55 AM	< Other: See Comments >: INSP reports AUX bin is full. Adviced to use INSP bag for the ballots. Voting continues. PP is busy.		
	8:41:20 AM	FED Contacted: LM for FED for update		
	8:48:54 AM	FED Contacted: FED assisted with Insight machine and now accepting ballots. Voting cont		

Pct 9238	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	7:11:42 AM	Roster: Insp needs roster, isp was instructed to allow voters to vote provisionally so that voting continues	7:18:08 AM	FED dropped off roster, voting cont
	7:15:19 AM	<i>FED Contacted: FED dropped off roster, voting cont</i>		
	8:57:44 PM	Other Soft Supplies: Missing pink bubble bag, please deliver.	9:24:03 PM	Fed dropped off pink bubble bag.
	9:10:09 PM	<i>FED Contacted: Fed will drop off pink bubble bag, ETA 6 mins</i>		
	9:23:21 PM	<i>FED Contacted: Fed dropped off pink bubble bag.</i>		
Pct 9239	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	6:31:24 AM	Other Polling Place Issues: FED and INSP unable to locate Porta Potty listed	7:54:09 AM	Resolved.
	6:53:07 AM	<i>< Other: See Comments >: Will contact Mike Banda regarding toilet.</i>		
	6:53:26 AM	<i>< Other: See Comments >: Mike B. reports the PP has been delivered. Checking in with the PW's to confirm.</i>		
	7:50:55 AM	<i>< Other: See Comments >: Inspector Ferris reports that they have located the porta potty.</i>		
Pct 9241	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	6:18:23 AM	Dispatch Clerk: Insp reports to FED only 1 pollworker showed up	7:06:49 AM	
	6:24:21 AM	<i>Pollworker Dispatched: Pollworker Devon Davey dispatched. ETA 15 minutes</i>		
	7:06:38 AM	<i>Pollworker Dispatched: PW arrived</i>		
	3:18:46 PM	Ballot Transfer: Red Box is full inspector wil transfer ballots.	3:20:33 PM	Red Box is full inspector wil transfer ballots.
Pct 9244	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	10:25:08 AM	Edge Operations: Insp, FED and FED coord went over tourbleshooting guide and Edge machine screen is still blank. Send Tech	10:43:52 AM	FT discovered the power cord not fully connected. FT corrected and verified the connection. Issue Resolved. Voting Continues.
	10:31:37 AM	<i>Technician Contacted: FT Daniel contacted. ETA 10 min.</i>		
	10:35:54 AM	<i>Technician Contacted: FT arrived and is evaluating equipment.</i>		
	10:42:22 AM	<i>Technician Contacted: FT discovered the power cord not fully connected. FT corrected and verified the connection. Issue Resolved. Voting Continues.</i>		
Pct 9247	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	5:09:59 PM	Ballot Transfer: Insight machine near the 700 count. Inspector will do the transfer.	5:11:32 PM	Insight machine near the 700 count. Inspector will do the transfer.
Pct 9248	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	9:14:52 AM	Pollworker Issue: Ballots might have been issued incorrectly to voters. Send FED to review roster and ballot clerk procedures. Voting continues.	9:49:37 AM	FED reviewed voting procedures. Voting cont
	9:22:30 AM	<i>FED Contacted: LM for FED to go to pct and review voting procedures. Voting cont</i>		
	9:30:24 AM	<i>FED Contacted: FED will go over voting procedures. ETA 10 mins. Voting cont</i>		
	9:49:22 AM	<i>FED Contacted: FED reviewed voting procedures. Voting cont</i>		

Pct 9252	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	10:08:06 AM	Insight Tape: Tape is jammed. Won't advance. Won't come out.	11:11:10 AM	FT discovered that there was paper stuck in the roller. FT cleared the loose paper and reinserted the roll. FT verified the paper can be fed through now. Issue Resolved. Voting Continues.
	10:13:18 AM	<i>Pollworker Contacted: Contacted INSP who says no error message displayed and printer is printing over it self. Please send tech.</i>		
	10:24:44 AM	<i>Technician Contacted: FT Jimmy Pratt on his way, ETA 15 minutes. Advised helping out Michael to call me or him back once he arrives.</i>		
	10:33:26 AM	<i>Technician Contacted: Followed up with FT Jimmy. ETA 8 min.</i>		
	11:01:09 AM	<i>Technician Contacted: FT verified the Insight is not feeding paper. Advised FT to removed roll and re-feed. FT will follow up after.</i>		
	11:07:26 AM	<i>Technician Contacted: FT discovered that there was paper stuck in the tape roller. FT cleared the loose paper and reinserted the roll. FT verified the paper can be fed through now. Issue Resolved. Voting Continues.</i>		
Pct 9253	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	10:19:38 AM	Pollworker Issue: have FED confirm street index is posted	10:48:40 AM	Street index is posted, voting continues.
	10:34:31 AM	<i>FED Contacted: FED enroute, ETA 5 mins</i>		
	10:47:54 AM	<i>FED Contacted: Street index is posted, voting continues.</i>		
Pct 9254	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	7:26:59 AM	Insight Operations: Voting continues through aux bin;	8:20:22 AM	FT discovered the outlet that the Insight was connected to had no power. Moved to another outlet. Also Aux bin was not opened, and was corrected as well. Issue resolved. Voting continues.
	7:30:17 AM	<i>Technician Contacted: FT Jimmy contaced. ETA 10 min,</i>		
	7:37:22 AM	<i>Technician Contacted: FT ETA revised for 10 Min.</i>		
	7:56:54 AM	<i>Technician Contacted: FT arrived onsite and is evaluating equipment.</i>		
	8:18:00 AM	<i>Technician Contacted: FT discovered the outlet that the Insight was connected to had no power. Moved to another outlet. Also Aux bin was not opened, and was corrected as well. Issue resolved. Voting continues.</i>		
Pct 9255	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	6:56:54 AM	Edge Seals: Results Cartridge door - Yellow Seal is not match; No Action Required. Setup continues. Per fed	7:01:19 AM	Results Cartridge door - Yellow Seal is not match; No Action Required. Setup continues. Per fed
Pct 9403	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	7:06:56 AM	: Send FED to assist in set up. INSP has tried to contact, but did not have phone#. Voting machines not set up. Tech on hand but can't assist in machine set up. New INSP and new clerks.		
	7:08:57 AM	Pollworker Issue: New INSP tried to contact FED but didn't have #. New clerks. Dispatch FED to review PP set up. Tech there but cannot assist in setting up machines with INSP.	7:52:46 AM	Spoke with INSP, she said FED stopped by earlier and all is going much better now. Votting continues.
	7:51:39 AM	<i>FED Contacted: Spoke with INSP, she said FED stopped by earlier and all is going much better now. Votting continues.</i>		
	8:16:22 AM	Provisional Envelopes: needs provisional materials, forgot some of her inspector materials at home. .	8:53:27 AM	INSP confirms that PV envelopes were found. Voting continues.
	8:26:25 AM	<i>FED Contacted: Spoke to FED. ETA 30 min.</i>		
	8:52:48 AM	<i>FED Contacted: INSP confirms that PV envelopes were found. Voting continues.</i>		
	1:52:07 PM	Lights: Fed called and reports he is out of bulbs in his supply kit, but the PP needs two replacement bulbs for booths: one tubular and one spherical before it gets dark.	5:07:53 PM	Resolved.
	3:58:46 PM	<i>< Other: See Comments >: DST dispatched.</i>		
	5:06:24 PM	<i>< Other: See Comments >: Message left for DST to confirm action completed.</i>		
	5:07:41 PM	<i>< Other: See Comments >: Delivered. Resolved.</i>		

Pct 9404	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	8:23:12 AM	Insight Operations: Insight machine displaying message of over ranked, believes message should be different.	9:35:00 AM	FT Rich noticed the issue was irregular voting pattern errors. FT verified the Insight is functioning by observing other ballots being accepted. Issue resolved. Voting continues.
	8:46:28 AM	Technician Contacted: FT Rich contacted. ETA 15 min		
	9:01:16 AM	Technician Contacted: FT Rich is on site. FT is evaluating the issue.		
	9:30:45 AM	Technician Contacted: FT Rich verified the machine is fine. Voting pattern is irregular. Issue resolved. Voting continues.		
Pct 9408	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	10:08:47 AM	Edge Operations: FED reports EDGE machine went dark after it was successfully setup.	10:42:54 AM	FT Valary power cycled the edge machine. FT verified the edge is working and ready for voter. Issue resolved. Voting continues.
	10:16:00 AM	Technician Contacted: FT Valary contacted. ETA 15 min.		
	10:32:46 AM	Technician Contacted: FT Valary is on site and evaluating the equipment.		
	10:41:02 AM	Technician Contacted: FT Valary power cycled the edge machine. FT verified the edge is working and ready for voter. Issue resolved. Voting continues.		
	4:08:06 PM	Insight Ballots: english chinese needed	4:28:34 PM	FED dropped off ballots and voting continues.
	4:15:18 PM	< Other: See Comments >: Please have FED replace ballots with generic.		
	4:28:00 PM	FED Contacted: FED dropped off ballots and voting continues.		
	6:07:32 PM	Pollworker Contacted: Spoke w/ insp. Instructed to use other language ballot w/o staple issue. FED eta is 15 mins with more generic ballots, voting continues.		
	6:00:53 PM	: Advsd by Field Tech that INSP is having issues with ballot staples, he will go there ETA 15-20 min. thinks he gave generics, not sure if they have used them. Will have someone call INSP		
	6:09:11 PM	Insight Ballots: Field tech reported that INSP was having issues with staples in ballot. FED on the way, ETA 10-15 minutes, we called PW and are having them use other language ballots if needed until FED can assess/provide generics	6:17:32 PM	FED dropped off generic ballots. Voting continues.
	6:16:53 PM	FED Contacted: FED dropped off generic ballots. Voting continues.		
Pct 9409	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	1:20:59 PM	Insight Ballots: Ballots have staples in the wrong spot, please have feed provide generics	2:40:55 PM	FED dropped off generic en/ch. Voting continues.
	1:34:43 PM	FED Contacted: FED will access and drop off ballots. ETA 30 min. Voting continues.		
	2:40:25 PM	FED Contacted: FED dropped off generic en/ch. Voting continues.		
Pct 9412	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	6:34:29 AM	Dispatch Inspector: PWs are setting up. Send FED.	6:50:56 AM	Spoke with original inspector Dorothy. She is at the polling place and setting up. Voting will begin at 7am.
	6:37:28 AM	< Other: See Comments >: call original inspector to access if arriving		
	6:38:16 AM	FED Contacted: LVM for FED.		
	6:39:09 AM	Pollworker Dispatched: Pollworker dispatched. ETA 15 minutes		
	6:43:45 AM	< Other: See Comments >: Spoke with original inspector Dorothy. She is at the polling place and setting up. Voting will begin at 7am.		
	6:58:32 AM	Dispatch Inspector: Polling place note set-up, needs inspector	8:07:56 AM	duplicate issue
	7:24:44 AM	Pollworker Dispatched: Insp dispatched. ETA 15 minutes		
	7:45:45 AM	FED Contacted: SuperFED there to get voting started		
	7:57:38 AM	FED Contacted: Voting continues.		

Pct 9415	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	7:28:16 AM	Lights: One outlet isn't working. Voting Booth lights aren't getting power.	7:39:09 AM	
	7:38:52 AM	< Other: See Comments >: DST contacted. He is close by and will check it out. He will supply extension cords if needed.		
Pct 9416	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	6:27:01 AM	Dispatch Inspector: FED is there and dropping of ballots and supplies. PWs are there and setting up.	7:34:24 AM	pw dispatch
	6:33:48 AM	Pollworker Dispatched: Insp dispatched. ETA 15 minutes.		
	6:53:02 AM	< Other: See Comments >: call clerks to confirm that are able to open at 7		
	6:58:20 AM	< Other: See Comments >: cannot reach any clerks by phone. Dispatch fed.		
	8:31:50 AM	Roster: James French clerk 415.525.1952 was dispatched to this pp 2.5 hours after 6AM and reports PP "is a disaster". They have wrong roster from PCT # 9413 and instead have been using the street index for 9416 to process voters. Voting continues.	9:09:31 AM	FED confirms roster has been delivered. Voting continues.
	8:39:58 AM	FED Contacted: ETA 10 min to drop off roster. Voting continues.		
	9:08:24 AM	FED Contacted: FED confirms roster has been delivered. Voting continues.		
	11:40:26 AM	Voter Registration Cards: James French 415.525.1952 reports there are no EDU ballots. He checked all ballot boxes etc. and there are two EDU reg'd voters on their roster. No EDU voters have arrived yet. Requests EDU ballots. Voting continues. UPDATE: still no EDU ballot	12:39:30 PM	FED reports that he saw EDU ballots on the election table 5 minutes ago
	12:38:50 PM	FED Contacted: FED reports that he saw EDU ballots on the election table 5 minutes ago		
Pct 9417	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	6:32:24 AM	Other Soft Supplies: Needs electrical CORdS, 25 foot extension.	7:20:21 AM	FED has dropped off ext cord. Voting continues.
	6:41:40 AM	FED Contacted: FED will be there in about 5 min and will call back when done.		
	7:19:56 AM	FED Contacted: FED has dropped off ext cord. Voting continues.		
Pct 9425	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	6:04:21 AM	Not Open / Locked: Insp called and informed that All pw are there with her and location is locked.	6:30:57 AM	Resolved.
	6:06:17 AM	< Other: See Comments >: Darren reports they are dispatching custodial to side door of Library.		
	6:07:35 AM	< Other: See Comments >: call inspector and advise to call us back as soon as pp is open		
	6:10:45 AM	< Other: See Comments >: informed INSP that custodial will arrive shortly. INSP will call back when entrance gained.		
	6:15:21 AM	< Other: See Comments >: left message with inspector to call election center when pp is open		
	6:30:19 AM	< Other: See Comments >: Gained entrance.		
	6:35:30 AM	< Other: See Comments >: INSP reports site is open and they are setting up.		
Pct 9426	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	7:06:53 AM	Edge Seals: Results Cartridge door - Yellow Seal is not match; No Action Required. Zero votes cast, per director cont voting	7:08:05 AM	Results Cartridge door - Yellow Seal is not match; No Action Required. Zero votes cast, per director cont voting
Pct 9428	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	9:00:55 AM	Edge Seals: Results Cartridge door - Yellow Seal is not match; No Action Required. Per director voting continues	9:10:09 AM	

Pct 9429	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	8:08:34 AM	Other Polling Place Issues: INSP says no bathroom in PP. Request Porta potty since no other PP in 5 blocks	8:26:08 AM	Porta potty on the way.
	8:12:08 AM	< Other: See Comments >: PPO has a restroom PW'S may use,		
	8:22:05 AM	< Other: See Comments >: Clerk reports that restroom is not working. Porta pottyvorderd. ETA within the hour. If PW needs to use the restroom we will send a DST or FED to drive PW's.		
	8:32:01 AM	< Other: See Comments >: DST And FED contacted and are on bathroom alert. PP will be delivered before 9:30am.		
	10:32:44 AM	Insight Ballot Jam: Caller indicated that ballots were not able to be fed in to machine, tehcnical issues with machine, votine continues	12:01:50 PM	FED confirms that issue is resolved. Voting continues.
	10:38:19 AM	FED Contacted: FED is on the way to access situation. ETA 10 min, Voting continues.		
	11:56:24 AM	FED Contacted: LVM with FED to check on situation.		
	1:03:52 PM	Edge Operations: FED attempted to toubleshoot EDGE machine. Screen is dark.	1:40:01 PM	FT Justin verified the Edge was operational and resolved due to a power cycle prior to visit. Issue resolved. Voting continues.
	1:12:20 PM	Technician Contacted: FT Justin contacted and ETA 20 minutes.		
	1:25:47 PM	Technician Contacted: FT Justin arrived onsite and evaluating equipment.		
	1:36:46 PM	Technician Contacted:		
	1:39:14 PM	Technician Contacted: FT Justin verified the Edge was operational and resolved due to a power cycle prior to visit. Issue resolved. Voting continues.		
Pct 9432	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	2:55:28 PM	Insight Ballots: FED dropped off generic	2:57:20 PM	FED dropped off generic
Pct 9433	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	6:15:23 AM	Lights: needs more lighting	6:38:53 AM	DST will deliver more lights.
	6:36:27 AM	< Other: See Comments >: DST contacted. Will deliver more lights.		
Pct 9434	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	6:51:27 AM	Edge Operations: insp and clerks cannot open edge machine	8:09:50 AM	FT Rich assisted the poll workers with Edge setup. FT Rich verifed machine is working and ready for voter. Issue resolved. Voting continues.
	6:53:00 AM	FED Contacted: Left VM. Instructed FED to confirm PWs had pulled hard; assess whether to dispatch repl. Machine. Will try again 10 min.		
	6:59:55 AM	FED Contacted: FED on the way. ETA 10. Will call back re opening Edge.		
	7:10:38 AM	FED Contacted: FED also unable to open. Need replacement. Edge needed to replace at the poll.		
	7:23:13 AM	Computer Room: Please dispatch Dominion Tech		
	7:31:44 AM	Technician Contacted: FT Rich contacted. ETA 20 min		
	7:51:41 AM	Technician Contacted: FT Rich is on site evaluting equipment		
	8:08:01 AM	Technician Contacted: FT Rich assisted the poll workers with Edge setup. FT Rich verifed machine is working and ready for voter. Issue resolved. Voting continues.		
	8:09:01 AM	FED Contacted:		
	10:11:42 AM	Pollworker Issue: Have FED confirm PWs have street index posted outside.	11:03:11 AM	FED reviewed procedures and confirms PW are now followign them. Voting cont.
	10:19:14 AM	FED Contacted: FED onsite. Will review procedures regarding street index and PV voting. Will call back. Voting cont.		
	11:02:30 AM	FED Contacted: FED reviewed procedures and confirms PW are now followign them. Voting cont.		
Pct 9435	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	7:02:58 AM	Edge Seals: Results Cartridge door - Yellow Seal is not match; No Action Required. PW Wrote down new seal number and continued to set up. Per director	7:05:42 AM	Results Cartridge door - Yellow Seal is not match; No Action Required. PW Wrote down new seal number and continued to set up. Per director

Pct 9439	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	6:55:47 AM	Edge Printer Operations: Printer data chord bent, paper low message, need to check equipment please	7:54:52 AM	FT power cycled the Edge which cleared up the issue. Issue resolved. Voting Continues.
	6:59:08 AM	Technician Contacted: FT Valary contacted. ETA 15 min		
	7:23:06 AM	Technician Contacted: FT arrived on scene and was evaluating equipment.		
	7:43:27 AM	Technician Contacted: FT power cycled the Edge which cleared up the issue. Issue resolved. Voting Continues.		
Pct 9445	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	7:05:27 AM	Edge Operations: FED reports faulty EDGE printer, need replacement.	8:43:28 AM	FT Justin verified all connections. Printer light is blinking green. FT is approved per Pat to replace the printer. Defective printer was left at the polling place due to potential ballots cast. Issue resolved. Voting continues.
	7:10:40 AM	Technician Contacted: FT Justin contacted. ETA 15 min		
	7:22:26 AM	Technician Contacted: FT arrived and will troubleshoot equipment.		
	7:33:33 AM	Technician Contacted: FT Justin is onsite evaluating the edge		
	7:37:18 AM	FED Contacted: Left VM for FED requesting update.		
	8:06:54 AM	Technician Contacted: FT Justin verified all connections. Printer light is blinking green. FT is approved per Pat to replace the printer. Defective printer was left at the polling place due to potential ballots cast. Issue resolved. Voting continues.		
	8:17:38 AM	Technician Contacted: Issue resolved. Voting continues		
	7:52:11 AM	Dispatch Clerk:	8:33:01 AM	INSP confirms voting cont with 2 clerks. Repl. May not arrive.
	7:55:58 AM	FED Contacted: FED on the way to assess. ETA 10 min. Voting cont.		
	8:17:01 AM	Pollworker Dispatched: PW dispatched. Eta 15 minutes		
	8:32:36 AM	Pollworker Contacted: INSP confirms voting cont with 2 clerks. Repl. May not arrive.		
Pct 9446	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	10:02:29 AM	Insight Operations: Tech who visited the site reports that pw team was putting ballots for which Insight has a message into Insight bin. Burn a new pack and send DOE personnel to re-feed all the ballots from the Insight.	11:55:21 AM	FED confirms machine is now functioning well. Voting cont.
	10:07:27 AM	Computer Room: Prelat started on replacement Memory Pack		
	10:28:55 AM	FED Contacted: FED on the way. Will assess. ETA 10 min.		
	10:46:43 AM	Computer Room: Requested Replacement Memory Pack is ready to pick up at computer room.		
	10:56:34 AM	Equipment Dispatched: Machine picked up and on it's way to polling place.		
	11:39:15 AM	FED Contacted: FED is on the way. ETA 15 min. Will run voted ballots through Insight with INSP. Voting cont.		
	11:39:45 AM	Pollworker Contacted: After tech replaced memory pack, I advsd INSP to take ballots cast before mem pack was changed out of Insight and place in blue closing bag until FED arrives to feed cards. remove ballots from Bin 1, 2		
	11:55:00 AM	FED Contacted: FED confirms machine is now functioning well. Voting cont.		
Pct 9506	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	9:49:40 AM	Edge Operations: FED reports EDGE printer not printing.	10:08:29 AM	FT James onsite. FT found printer plug unplugged. Printer plug was inserted. Printer fully operational. Issue resolve. Voting continues.
	9:54:19 AM	Technician Contacted: FT James contacted ETA 15 min.		
	10:05:55 AM	Technician Contacted: FT James onsite. FT found printer plug unplugged. Printer plug was inserted. Printer fully operational. Issue resolve. Voting continues.		
Pct 9508	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	9:47:04 AM	Edge Operations: FED reports edge printer not printing, walked thorough troubleshooting with INSP, still not printing.	10:16:54 AM	FT KaFai on site resolved printer issue which was unplug issue resolved voting continues
	9:51:36 AM	Technician Contacted: FT KaFai contacted ETA 15min		
	10:12:29 AM	Technician Contacted: FT KaFai on site resolved printer issue which was unplug issue resolved voting continues		

Pct 9511	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	2:18:18 PM	Edge Card Activator Operations: Send fed to review steps for card activator use	2:22:10 PM	INSP no longer needs to use card activator, reviewed steps, voting continues.
	2:21:22 PM	<i>Pollworker Contacted: INSP no longer needs to use card activator, reviewed steps, voting continues.</i>		
Pct 9512	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	6:27:41 AM	Dispatch Clerk: only insp and 1 pollworker. Opening procedures continues	7:42:49 AM	pw arrived
	6:54:25 AM	<i>Pollworker Dispatched: Pollworker dispatched. ETA 15 minutes.</i>		
	6:29:39 AM	Dispatch Clerk: INSP reports only one PW has arrived.	6:41:46 AM	dupe issue
Pct 9514/9522	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	6:23:15 PM	Other Soft Supplies: Inspector bag is full. Has only one blue bag available. Already did insight and redbox transfer.	6:52:59 PM	FED dropped off extra bag for transfer of ballots. Voting continues.
	6:34:37 PM	<i>FED Contacted: FED is on the way to check out. ETA 15-20min</i>		
	6:52:35 PM	<i>FED Contacted: FED dropped off extra bag for transfer of ballots. Voting continues.</i>		
Pct 9518	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	6:28:10 AM	Table, Chairs, Booths, Kiosk: Insp called and informed he needs table.	7:08:13 AM	FED has dropped off table. Voting continues.
	6:55:01 AM	<i>FED Contacted: FED is on the way to drop off table. ETA 10 min. Set up continues.</i>		
	7:07:58 AM	<i>FED Contacted: FED has dropped off table. Voting continues.</i>		
Pct 9701	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	7:41:49 AM	Edge Printer Paper Low: Instructed Ins that voting needs to continue, FED will be noted of the paper low message to assist with the edge machine.	8:21:52 AM	FED resolved the issue. Voting continues.
	8:04:26 AM	<i>FED Contacted: FED ETA 15min.</i>		
	8:21:30 AM	<i>FED Contacted: FED resolved the issue. Voting continues.</i>		
Pct 9704	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	6:24:35 AM	Dispatch Inspector: Inspector has arrived	6:30:00 AM	Inspector is there. FED confirms that set up is happening.
	6:25:48 AM	<i>< Other: See Comments >: call original inspector to access if arriving</i>		
	6:29:42 AM	<i>FED Contacted: Inspector is there. FED confirms that set up is happening.</i>		
	6:30:40 AM	<i>< Other: See Comments >: inspector arrived at pp</i>		
	1:58:53 PM	Insight Operations: Clerk called, Insight machine stopped working, won't take ballots. Tried to troubleshoot. Send tech. Voting continues in AUX BIN.	2:46:02 PM	FT Santiago reported problem of paper bits in ballot pathway. Resolved problem by using slim-jim several times to clear. Issue resolved. Voting continues.
	2:11:53 PM	<i>Technician Contacted: FT Santiago contacted and ETA 10 minutes.</i>		
	2:12:39 PM	<i>< Other: See Comments >: LVM for FED to call back</i>		
	2:19:41 PM	<i>Technician Contacted: FT Santiago arrived onsite and evaluating.</i>		
	2:27:45 PM	<i>Technician Contacted: FT Santiago called with updates. Further troubleshooting required.</i>		
	2:44:43 PM	<i>Technician Contacted: FT Santiago reported problem of paper bits in ballot pathway. Resolved problem by using slim-jim several times to clear. Issue resolved. Voting continues.</i>		

Pct 9705	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	7:28:41 PM	Other Soft Supplies: Void and canceled ballots may not fit in brown closing bag. Send FED to bring a generic bag to fit excess ballots/envelopes.	8:16:21 PM	FED dropped off generic bags.
	7:34:36 PM	FED Contacted: FED will drop off generic closing bags. ETA 20 min.		
	8:15:17 PM	FED Contacted: FED dropped off generic bags.		
Pct 9707	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	11:17:48 AM	Insight Ballots: INSP concerned they are running out of CH ballots to last through the day, dispatch FED with generic ballots, advised INSP they could use SP and FI ballots if needed. Voting continues.	1:11:19 PM	Spoke to INSP and ballots were dropped off. Voting continues.
	11:34:15 AM	FED Contacted: FED is on the way to drop off ballots. ETA 10 min. Voting continues.		
	12:24:40 PM	FED Contacted: lft msg for FED to advs status		
	1:11:03 PM	Pollworker Contacted: Spoke to INSP and ballots were dropped off. Voting continues.		
Pct 9708	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	1:38:03 PM	Edge Operations: EDGE has gone dark. FED has tried to fix. Please send TECH.	2:14:24 PM	FT Santiago reported problem of conection issues. Resolved problem by reconnecting properly. Issue resolved. Voting continues.
	1:42:39 PM	Technician Contacted: FT Santiago contacted and ETA 10 minutes.		
	1:53:57 PM	Technician Contacted: FT Santiago arrived onsite and evaluating.		
	2:13:33 PM	Technician Contacted: FT Santiago reported problem of conection issues. Resolved problem by reconnecting properly. Issue resolved. Voting continues.		
Pct 9709	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	4:28:45 PM	Pollworker Issue: PP issues, possible safety issues. Send FED to assess situation.	4:53:52 PM	Fed solved issue, voting continues.
	4:42:51 PM	FED Contacted: LVM for FED to go check out situation. Advised to call back.		
	4:53:24 PM	FED Contacted: Fed solved issue, voting continues.		
Pct 9711	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	10:53:30 AM	Insight Ballots: Need more Chinese/English ballots. Page 4 has been giving them problems with voters marking incorrectly and needed to void many ballots. Voting continues.	11:34:05 AM	FED dropped off more ballots. Voting continues.
	10:59:35 AM	FED Contacted: FED is on the way. ETA 10 min.		
	11:33:34 AM	FED Contacted: FED dropped off more ballots. Voting continues.		
Pct 9712	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	7:43:49 AM	Insight Operations: Power outage on INSIGHT. Currently using the AUX bin. Voting continues.	8:00:34 AM	FED confirms machine is plugged into working outlet and ballots from aux bin are being run. Voting cont.
	7:47:19 AM	FED Contacted: FED on the way. ETA 5 min. Will assess.		
	8:00:03 AM	FED Contacted: FED confirms machine is plugged into working outlet and ballots from aux bin are being run. Voting cont.		
Pct 9713	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	7:29:32 AM	Dispatch Clerk: INSP needs another one as one did not show up. Needs help at PP.	8:18:39 AM	
	7:43:24 AM	FED Contacted: FED contacted and voting continues. Need 1 clerk - confirmed by FED.		
	7:48:12 AM	Pollworker Dispatched: PW dispatched. ETA 15 minutes		
	12:13:55 PM	Insight Ballots: INSp request more ENG/ CH ballots.	1:28:27 PM	FED confirms ballots were delivered. Voting continues.
	12:23:16 PM	FED Contacted: left msg for FED to call us after assessing whether more ballots are needed		
	1:28:07 PM	FED Contacted: FED confirms ballots were delivered. Voting continues.		

12:15:10 PM Other Soft Supplies: Needs more voting pens.

1:30:39 PM FED dropped off pens

12:24:04 PM FED Contacted: left msg for FED to call us after delivery

1:30:29 PM No Action Need: FED dropped off pens

Pct 9714	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
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8:29:56 AM Other Soft Supplies: "I Voted" stickers needed. Not in the supply kit. INSP already called FED but has been waiting for some time now. Voters have been asking for stickers. Voting continues.

9:10:51 AM FED on site. Have stickers. Voting cont.

8:46:48 AM FED Contacted: FED on the way. ETA 5-10 min. Voting cont.

9:09:46 AM FED Contacted: FED on site. Have stickers. Voting cont.

Pct 9715	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
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8:52:55 AM Edge Seals: Results Cartridge door - Yellow Seal is not match; No Action Required. Per Director. Voting cont.

8:55:57 AM

Pct 9719	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
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7:41:51 AM Dispatch Clerk: FED reports one clerk no- show.

8:30:11 AM INSP confirms arrival of clerk.

7:52:42 AM Pollworker Dispatched: Clerk dispatched. ETA 15 minutes

8:29:53 AM Pollworker Contacted: INSP confirms arrival of clerk.

Pct 9723	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
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9:50:39 AM Edge Printer Seals: Not sealed correctly (one hole only). Replaced seal per director. Voting conts.

9:51:41 AM Not sealed correctly (one hole only). Replaced seal per director. Voting conts.

Pct 9724	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
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10:32:06 AM Edge Seals: Printer rail - Yellow Seal is Missing; Per Director. Voting Cont.

10:37:10 AM Printer rail - Yellow Seal is Missing; Per Director. Voting Cont.

Pct 9726	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
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7:49:27 PM Insight Ballots: Needs english/chinese ballots

7:53:50 PM

7:54:26 PM FED Contacted: Neighboring FED on the way. ETA 10 min. Voting cont.

7:55:16 PM Pollworker Contacted: Inspector will use English/ Spanish, English/ Filipino Ballots

Pct 9728	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
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5:41:29 PM Ballot Transfer: Insight machine passed the 700 count. Inspector will do the ballot transfer.

5:42:36 PM Insight machine passed the 700 count. Inspector will do the ballot transfer.

Pct 9729	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
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12:19:46 PM Other Polling Place Issues: Need orange cone and ballot information sign. Fed already gave her spare to another PP. Voting cont.

12:55:57 PM Cone has been located. Voting cont.

12:26:44 PM < Other: See Comments >: DST will not have the ballot information sign. Redirecting to FED to see if another FED can provide a replacement sign

12:37:00 PM FED Contacted: Another FED in the area is on the way. ETA 10 min.

12:55:31 PM FED Contacted: Cone has been located. Voting cont.

12:58:53 PM FED Contacted: Realized PP also needs write-in candidate list. FED is on the way. ETA 10 min.

3:35:04 PM Insight Ballots:

3:36:27 PM FED dropped off generic ballots

6:15:17 PM Provisional Envelopes:

7:12:26 PM FED on site. Confirms PP does not need PVs. Voting continues.

6:41:09 PM FED Contacted: FED en route. ETA 20 min. Will assess. Voting cont.

7:12:04 PM FED Contacted: FED on site. Confirms PP does not need PVs. Voting continues.

Pct 9731	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	10:16:49 AM	Insight Ballots: voting continues	11:12:05 AM	FED confirms drop off. Voting cont.
	10:43:35 AM	FED Contacted: FED is 15 minutes away		
	11:11:45 AM	FED Contacted: FED confirms drop off. Voting cont.		

Pct 9739	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	7:31:08 AM	Insight Operations: Election Protection Hotline called - dispatch in-field support as soon as possible to evaluate	8:33:14 AM	
	7:34:55 AM	FED Contacted: Left VM requesting assistance and assessment.		
	7:38:52 AM	< Other: See Comments >: call the pw team to get an update		
	7:39:34 AM	FED Contacted: FED on the way. ETA 5 min.		
	7:45:17 AM	< Other: See Comments >: pw indicated that operations are running smoothly but pp is out of I Voted Stickers. Voting continues		
	7:47:50 AM	FED Contacted: Fed reports new ETA, 5 mins.		
	8:23:18 AM	FED Contacted: FeD on the way. ETA 5 min (went to another PP just now).		
	8:32:09 AM	< Other: See Comments >: issue is not present at a pp		
	8:28:06 AM	Edge Audio: Green light does not come, no sound.	9:06:15 AM	FT Boris verified all connections. Audio connection was not fully secured. Verified Edge is functioning and ready for voter. Issue resolved. Voting continues.
	8:31:53 AM	Technician Contacted: FT Boris contacted. ETA 15 min		
	8:49:16 AM	FED Contacted: Wrong jack . Edge working, voting conts.		
	9:02:07 AM	Technician Contacted: FT Boris arrived on site and evaluating the Edge.		
	9:04:13 AM	Technician Contacted: FT Boris verified all connections. Audio connection was not fully secured. Verified Edge is functioning and ready for voter. Issue resolved. Voting continues.		
	4:55:55 PM	Ballot Transfer: requested fed help for red box and insight ballot transfer	5:28:59 PM	FED confirms issue was resolved. Voting cont.
	4:59:19 PM	FED Contacted: Fed on the way. ETA 10 min.		
	5:27:39 PM	FED Contacted: FED confirms issue was resolved. Voting cont.		

Pct 9741	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	7:55:08 AM	Other Soft Supplies: needs caution tape for the floor. Has blue tape over the extension cords for the blights. Needs election PINS for the pollworkers (3-4).	11:06:15 AM	INSP confirms tape delivery. Voting cont.
	8:02:23 AM	FED Contacted: FED is out of tape. Requests duct tape from DST.		
	9:05:11 AM	FED Contacted: FED on the way. ETA 10 min.		
	9:24:13 AM	< Other: See Comments >: DST David Burleigh will visit site and tape down cords. Will report back.		
	10:19:48 AM	< Other: See Comments >: DST contacted. This is his next stop.		
	11:05:55 AM	Pollworker Contacted: INSP confirms tape delivery. Voting cont.		
	11:35:35 AM	< Other: See Comments >: Hossain Jahani (PPO) is assisting and has found an additional room for voting booths. PW div is calling inspector to let her know this is ok.		
	1:39:38 PM	Other Polling Place Issues: PP is very busy. Have exhausted supplies of voter registration cards and pens. Please have DST deliver.	2:46:08 PM	Neighboring FED 58 dropped of about 40 reg cards, voting cont
	1:45:53 PM	< Other: See Comments >: DSTs don't have reg cards. Redirecting to FED coord to advise FED where to get.		
	2:12:18 PM	FED Contacted: neighboring FED 58 will deliver reg cards, will call back after delivery		
	2:15:13 PM	FED Contacted: left msg for FED 59 that neighboring FED will drop off reg cards		
	2:46:06 PM	FED Contacted: Neighboring FED 58 dropped of about 40 reg cards, voting cont		

4:13:33 PM	Other Soft Supplies: voter pens	7:13:27 PM	FED on site. Will assist and review options with voters in line. Voting cont.	
4:16:57 PM	FED Contacted: Left VM. Will try again in 10 min.			
4:38:17 PM	FED Contacted: Tried calling FED, may be on break.			
4:43:22 PM	FED Contacted: Left VM for neighboring FED. Will try another. Voting cont.			
4:46:35 PM	Pollworker Contacted: Spoke with INSP; confirmed still need pens.			
4:46:55 PM	FED Contacted: Another FED on the way. ETA 10 min.			
5:29:29 PM	Pollworker Contacted: INSP expects to need many more pens. Will attempt to find more in neighboring territories.			
5:47:46 PM	FED Contacted: Other FED (B) is on the way. ETA 10 min.			
6:24:39 PM	FED Contacted: Left VM. Will try again in 10 min.			
6:46:45 PM	FED Contacted: Left VM. Will try again in 10 min.			
7:12:54 PM	FED Contacted: FED on site. Will assist and review options with voters in line. Voting cont.			
6:14:12 PM	Provisional Envelopes:	6:15:02 PM		
7:27:02 PM	Provisional Envelopes: PP needs more PVs. Confirmed following procedures and referring voters to the not listed in the roster sign. Says they will be out in 15 min. Send FED.		7:36:23 PM	ON site with PVs. Voting cont.
7:32:03 PM	FED Contacted: Left VM. Believe FED is on site. Will try again 10 min.			
7:35:56 PM	FED Contacted: ON site with PVs. Voting cont.			

Pct 9742	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	8:15:13 AM	Insight Operations: Ballot receipts were inserted into insight machine. Now machine is jammed. Send Tech	8:40:00 AM	FT verified issue with a ballot stuck. Ballot was removed and FT used un-jamming tool to removed paper bits. Issue resolved. Voting Continues.
	8:19:07 AM	FED Contacted: Left VM requesting assessment. Will call again ten min or so.		
	8:19:25 AM	Technician Contacted: FT Hakeem contacted. ETA 15 min		
	8:29:25 AM	Technician Contacted: FT Hakeem is on site evaluating the equipment		
	8:38:38 AM	Technician Contacted: FT verified issue with a ballot stuck. Ballot was removed and FT used un-jamming tool to removed paper bits. Issue resolved. Voting Continues.		

Pct 9743	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	7:40:52 AM	Pollworker Issue: Got a call from a third party saying voters are being turned away. Tried contacting each clerk No answer. Send FED out to assess voting procedures	8:23:05 AM	FED reviewed procedures. Miscommunication, voters are not being turned away. Voting cont.
	7:51:43 AM	FED Contacted: FED on the way. ETA 5 min. Will assess.		
	7:52:39 AM	< Other: See Comments >: DST contacted, will give report when he arrives later in the day.		
	8:22:38 AM	FED Contacted: FED reviewed procedures. Miscommunication, voters are not being turned away. Voting cont.		

Pct 9744	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment	
	6:10:37 AM	Electricity Off: No power. INSP instructed to plug the INSIGHT to EDGE temporarily. PP is being setup.	6:15:47 AM	Power found. Setup continues...	
	6:13:15 AM	FED Contacted: ON the way. ETA 10 min.			
	6:15:25 AM	< Other: See Comments >: Insp located Electricity.			
	6:42:29 AM	FED Contacted: Needs another extension cord. Has used			
	6:44:08 AM	Edge Seals: Case - Orange Sticker Seals is Broken; No Action Required. Per Director.		6:47:21 AM	Case - Orange Sticker Seals is Broken; No Action Required. Per Director.
	10:32:50 AM	Insight Ballots: Needs English/Chinese Ballots please		11:31:23 AM	FED confirms ballot delivery. Voting cont.
	11:04:53 AM	FED Contacted: FED on the way. ETA 10 min.			
	11:31:04 AM	FED Contacted: FED confirms ballot delivery. Voting cont.			

Pct 9745	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	7:44:53 AM	Edge Seals: Yellow seal on edge printer was not put thru both holes. Per director, will replace w/ new yellow seal.	7:47:00 AM	Yellow seal on edge printer was not put thru both holes. Per director, will replace w/ new yellow seal.
Pct 9746	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	6:53:42 AM	Other Soft Supplies: Blue tape missing.	6:58:57 AM	Found
	6:58:12 AM	<i>Pollworker Contacted: Found.</i>		
Pct 9748	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	7:02:05 AM	Dispatch Clerk: Lines already forming; believe they need another clerk.	8:09:08 AM	
	7:26:12 AM	<i>Pollworker Dispatched: PW dispatched. ETA 15 minutes</i>		
	7:29:45 AM	<i>FED Contacted: FED confirms PP is open voting cont.</i>		
	6:54:03 PM	Ballot Transfer: Fed requested for insight ballot transfer assistance	7:15:56 PM	PP is not busy; will hold off on ballot transfer. Voting cont.
	7:15:37 PM	<i>FED Contacted: PP is not busy; will hold off on ballot transfer. Voting cont.</i>		
Pct 9749	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	6:41:18 AM	Table, Chairs, Booths, Kiosk: One leg of the booth for voters with disability missing.	9:14:15 AM	Polling staff has called to notify this was resolved.
	7:34:11 AM	<i>< Other: See Comments >: DST dispatched to assess and replace booth if necessary</i>		
	9:00:26 AM	<i>< Other: See Comments >: DST contacted. May have been a miscommunication about which booth was missing leg. He is returning to site to confirm and replace ADA booth if needed. ETA 15 min.</i>		
Pct 9752	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	6:40:34 AM	Dispatch Clerk: New, need help setting up.	8:21:47 AM	
	6:46:44 AM	<i>Pollworker Dispatched: Clerk dispatched. ETA 20 minutes.</i>		
	7:29:29 AM	<i>FED Contacted: FED confirms PP is open voting cont.</i>		
Pct 9754	Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
	6:07:59 AM	Other Soft Supplies: Insp needs more wires.	7:13:53 AM	Insp confirms PP is open, "wire" was located.
	6:12:19 AM	<i>FED Contacted: FED will finish drive-by and then go assess. ETA 20 min.</i>		
	6:34:17 AM	<i>FED Contacted: Accident. Notified PW supervisor.</i>		
	7:13:28 AM	<i>Pollworker Contacted: Insp confirms PP is open, "wire" was located.</i>		
	6:44:21 AM	Insight Operations: invalild memory pack message, broke seal per director to firmly place pack, machine operational now, pw will reseal door. Per director	6:52:40 AM	invalild memory pack message, broke seal per director to firmly place pack, machine operational now, pw will reseal door. Per director

5:51:10 PM Insight Operations: INSP would like help with TS for possible jam. FED en route ETA 10 min.

7:55:01 PM FT reported it is fixed. Voter ballot was accepted. Issue resolved. Voting continues.

6:11:16 PM FED Contacted: FED just now on site. Will call back approx 10 min. Voting cont.

6:43:02 PM FED Contacted: Cannot resolve. Please send tech.

6:45:14 PM Technician Contacted: FT Joseph contacted ETA 10 min.

6:58:47 PM Technician Contacted: FT Joesph onsite evaluating Insight.

7:09:18 PM Technician Contacted: FT Joseph evaluation and troubleshooting in progress.

7:24:22 PM Technician Contacted: FT Joseph reports ballot stops halfway. The printed error message is Ballot Jam While Reading and Return Ballot to Voter. FT is working to clear ballot path.

7:48:42 PM Technician Contacted: FT Joseph was able to remove a paper bit outside the reach of the slim-jim from underneath the unit. FT tested with a blank ballot and verified no jam occurred. FT is waiting for Voter and will verify & communate feed function.

7:54:16 PM Technician Contacted: FT reported it is fixed. Voter ballot was accepted. Issue resolved. Voting continues.

7:57:32 PM Pollworker Contacted: INSP confirms machine is now functional. Voting cont.

Pct 9755

Init. Call Time	Problem Comments	Time Resolved	Resolution Comment
6:02:40 AM	Not Open / Locked:	6:06:32 AM	PPO opened.
6:04:17 AM	< Other: See Comments >: Calling PPO.		
6:05:52 AM	< Other: See Comments >: Spoke with Mrs. Patarroyo she will open garage.		
6:07:21 AM	FED Contacted: Left VM, should assess and begin emg voting and call back. Will try again in 10 min to confirm.		
7:52:12 AM	: Insp reports the porta-potty is locked-sealed with thick zip ties and that the masking tape is not adhering to signs and street roster due to moist conditions outside.		
4:47:25 PM	Pollworker Issue: Voter making inflamatory comments to INSP. Situation seems in control but INSP asked for the fed to stop by to check in	5:47:19 PM	FED confirms issue is resolved. Voting cont.
4:51:59 PM	FED Contacted: FED on the way. ETA 15 min.		
5:26:43 PM	FED Contacted: Left VM. Will try again in 10 min.		
5:47:05 PM	FED Contacted: FED confirms issue is resolved. Voting cont.		