



November 5 2019 Municipal Election - November 5, 2019

| Pct 1102 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|---------------|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | 7:15:54 AM | BMD ATI Keypad/Headphones: Send FED. ATI keypad not responding during instruction on PW manual PG 35 step H. Remote has lights but does pressing button doesn't register onto the screen during test. Replug cable, still not working. AVS controller box has been checked on PG35 step D | 9:55:20 AM | FT confirmed that the ATI from the BSM was used on the BMD. INSP located the other ATI keypad. FT verified that this was the other keypad and it worked. Issue resolved. Voting continues. |
| | 7:27:23 AM | <i>Technician Contacted: FT contacted. ETA 25 min.</i> | | |
| | 7:43:50 AM | <i>Technician Contacted: FT revised ETA 15 min.</i> | | |
| | 8:00:59 AM | <i>Technician Contacted: FT revised ETA 8 min.</i> | | |
| | 8:09:42 AM | <i>Technician Contacted: FT arrived onsite and is evaluating equipment.</i> | | |
| | 8:18:25 AM | <i>Technician Contacted: FT verified keypad connections and error still persists. FT approved to break seal to check BMD connections.</i> | | |
| | 9:12:35 AM | <i>Technician Contacted: FT verified connections and verified that the Keypad was for the BSM machine. Will test with spare equipment.</i> | | |
| | 9:53:33 AM | <i>Technician Contacted: FT confirmed that the ATI from the BSM was used on the BMD. INSP located the other ATI keypad. FT verified that this was the other keypad and it worked. Issue resolved. Voting continues.</i> | | |
| | 8:01:06 AM | BMD ATI Keypad/Headphones: Send Tech. FED troubleshoot and didn't work. Got to hardware test screen but not able to test each button. | 9:57:06 AM | FT resolved ticket (duplicate ticket). Issue Resolved. Voting continues. |
| | 9:18:26 AM | <i>Technician Contacted: FT is still on site at this location.</i> | | |
| | 9:55:48 AM | <i>Technician Contacted: FT resolved ticket (duplicate ticket). Issue Resolved. Voting continues.</i> | | |
| Pct 1104/1105 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 8:36:37 AM | BSM Operations: Error Message: an error condition has occurred. please call an authorized person.; Send Tech. Voting cont via aux bin | 9:35:48 AM | FT verified issue. iKey was used and the error was determined to be paper jam. The menu prompt was followed to resolve. Ballot was retrieved and re-fed with no issues. Issue Resolved Voting continues. |
| | 8:58:06 AM | <i>< Other: See Comments >: Contacted INSP directly to troubleshoot. Will send tech.</i> | | |
| | 9:10:44 AM | <i>Technician Contacted: FT contacted. ETA 20 min.</i> | | |
| | 9:27:52 AM | <i>Technician Contacted: FT arrived and is evaluating equipment.</i> | | |
| | 9:33:53 AM | <i>Technician Contacted: FT verified issue. iKey was used and the error was determined to be paper jam. The menu prompt was followed to resolve. Ballot was retrieved and re-fed with no issues. Issue Resolved Voting continues.</i> | | |
| Pct 1109 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 1:21:15 PM | Poll worker Issue: Entrance blockage on steps. Voting conts | 2:05:39 PM | Resolved. Voting Continues |
| | 1:45:34 PM | <i>District Driver Contacted: DST Emelio contacted. He's going to site right now and will call back with details and resolution.</i> | | |
| | 2:04:26 PM | <i>District Driver Contacted: DST #10 (Emilio) confirms he is rearranging some voting equip for accessibility in voting area - NO ISSUE re: entrance. Voting continues.</i> | | |

| Pct 1111 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|---------------|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------------------------------------------|
| | 6:16:58 AM | Not Open/Locked after 6am: Poll locked, Inspector arrived, have ballots & supplies. Locked garage | 6:26:43 AM | site open. Setup continues. |
| | 6:22:50 AM | <i>FED Contacted: FED is present at pp, will go over emergency voting procedures with clerks, voting will start at 7am.</i> | | |
| | 6:26:29 AM | <i>< Other: See Comments >: spoke to PPO Jacqueline. She has just opened up.</i> | | |
| | 2:38:00 PM | Poll worker Issue: Citizen reports Inspector at this polling place is not allowing certain individuals to vote. Send FED to verify. | 3:54:49 PM | FED went over job cards with clerks. Voting cont. |
| | 2:44:02 PM | <i>FED Contacted: FED will assess issue. Voting Cont. ETA 15 min</i> | | |
| | 2:44:34 PM | <i>Pollworker Contacted: Spoke to inspector. Inspector reports that she informed voter if they wanted to register and vote they would need to go to the Election Center. Reminded Inspector that if a voter is on their roster they can vote. If not on roster, allow to vote provisio</i> | | |
| | 3:51:51 PM | <i>FED Contacted: FED went over job cards with clerks. Voting cont.</i> | | |
| Pct 1114/1113 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 6:33:46 AM | Lights: INS called to report that light on the voting booth is non operational. Send FED | 7:40:19 AM | Outlets switched. Voting continues. |
| | 7:02:37 AM | <i>< Other: See Comments >: Outlets switched. Everything is fine. Voting continues.</i> | | |
| Pct 1115/1116 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 6:44:01 AM | : INSP called. Somebody broke a yellow seal for the red box accidently. Need another yellow seal. | | |
| | 6:55:47 AM | Table, Chairs, Booths, Kiosk: INSP called - one of the joints for the handicap voting booth is missing. Couldn't install the handicap voting booth. | 7:39:39 AM | using extra tables. Voting cont. |
| | 7:38:53 AM | <i>FED Contacted: using extra tables. Voting cont.</i> | | |
| | 7:03:01 AM | BSM Operations: INS called to report that BSM machine will not power up. Electrical outlet is working. Voting will continue but send FED/TECH to repair or replace BSM | 8:56:57 AM | BSM resolved. Voting continues. |
| | 8:07:59 AM | <i>Technician Contacted: FT Contacted. ETA 15</i> | | |
| | 8:33:00 AM | <i>Technician Contacted: FT revised ETA 10 min.</i> | | |
| | 8:56:01 AM | <i>Technician Contacted:</i> | | |
| | 8:56:44 AM | <i>Technician Contacted: BSM resolved. Voting continues.</i> | | |
| | 7:11:16 AM | BSM Operations: Inspector requesting Extension Cables and Two Yellow Seals// Tech Also required to repair BSM for Blank Screen/ There is power through outlet. | 7:43:03 AM | FED has dropped off yellow seals. Voting cont. |
| | 7:42:32 AM | <i>FED Contacted: FED has dropped off yellow seals. Voting cont.</i> | | |
| Pct 1118 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 7:41:46 AM | BSM Operations: Send Tech. Inspector called earlier to report that BSM is not finishing initializing steps. Inspector waited 20 minutes and it still has not initialize and stuck on screen. Tried unplugging and plugging and it is still stuck. | 8:30:55 AM | |
| | 8:30:59 AM | <i>Pollworker Contacted: INSP report FED resolved machine issue. All good. No need to dispatch additional tech.</i> | | |
| | 10:34:03 AM | Other Soft Supplies: Machine was rebooted and BSM needs a replacement yellow seal, send FED | 12:17:26 PM | Seal has been replaced. Voting cont. |
| | 11:42:38 AM | <i>FED Contacted: FED is all out of yellow seals, will redirect to polling place. Voting cont.</i> | | |
| | 12:16:50 PM | <i>FED Contacted: Seal has been replaced. Voting cont.</i> | | |

| Pct 1119 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|---------------|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | 7:58:14 AM | BSM Operations: Error Message: verification cf1. please shut down; Send Tech. Fed already there and couldn't initialize BSM. Using aux bin. Voting continues. | 11:38:46 AM | FT recieved pemission to break seal to replace the new CF1 and CF2. BSM working properly. Voting continues. |
| | 8:57:58 AM | Technician Contacted: FT contacted. ETA 15 | | |
| | 9:55:44 AM | Technician Contacted: CF Cards needs to be replaced by the Computer Room | | |
| | 9:57:23 AM | Computer Room: Prelat started on replacement CFs | | |
| | 10:57:27 AM | Equipment Dispatched: Equipment picked up and on it's way to polling place. | | |
| | 11:01:37 AM | Technician Contacted: FT redispached to PCNT to receive replacement card to be delivered. ETA 10 | | |
| | 11:37:51 AM | Technician Contacted: FT recieved pemission to break seal to replace the new CF1 and CF2. BSM working properly. Voting continues. | | |
| Pct 1126/1121 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 6:55:42 AM | BMD Paper Jam: Send FED. Troubleshooting did not work. Printer says "printer error, the printer is not connected."; Send FED | 8:06:07 AM | Printer is working properly. Voting continues |
| | 7:28:43 AM | Technician Contacted: FT Contacted. ETA 10 | | |
| | 7:45:37 AM | Technician Contacted: FT broke the seal to reconnect the printer. | | |
| | 8:03:57 AM | Technician Contacted: Printer is working properly. Voting continues. | | |
| Pct 1127/1128 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 6:25:52 AM | Not Open/Locked after 6am: Poll locked, Inspector arrived, have ballots & supplies. FED claudette calls. Contacted owner but no answer. Left vmail. | 6:41:48 AM | Resolved, PP will be open. |
| | 6:32:15 AM | FED Contacted: | | |
| | 6:41:05 AM | < Other: See Comments >: PPO contacted, VM. Insp. Contacted, were in process of setting up equipment. PP will be open on time. | | |
| | 8:39:52 AM | BSM Operations: Error Message: BSM Error condition has occurred please call authorized repair person; Send Tech. Voting continues via aux bin. | 9:41:12 AM | |
| | 9:40:14 AM | < Other: See Comments >: Super FED Roman was on site and resolved the issue caused by pw error | | |
| | 4:54:58 PM | BSM Operations: Error Message: error driving paper, max steps reached, paper should be accessable from WI, please reach paper and remove.; Send Tech Using AUX bin to cont. Voting. | 5:35:28 PM | FT opened the aux bin after receiving approval to break seal. Jammed ballot was removed and placed in AUX bin. FT verified that the next voter was able to cast ballots. Issue resolved. Voting continues. |
| | 5:03:34 PM | Technician Contacted: FT contacted. ETA 15 min. | | |
| | 5:20:19 PM | Technician Contacted: FT updated ETA due to traffic. Revised ETA 10 min. | | |
| | 5:26:25 PM | Technician Contacted: FT arrived onsite and is troubleshooting equipment. | | |
| | 5:32:25 PM | Technician Contacted: FT opened the aux bin after receiving approval to break seal. Jammed ballot was removed and placed in AUX bin. FT verified that the next voter was able to cast ballots. Issue resolved. Voting continues. | | |
| Pct 1133 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 6:53:22 AM | BMD Operations: Send Tech, walked FED through the PW manual procedures, printer is not working | 7:43:33 AM | FT verified printer connections. Approved to break seal and check printer connections to BSM. Reseated all connections which did not correct. Refreshing power did correct. Issue resolved. Voting continues. |
| | 6:56:15 AM | Technician Contacted: FT contacted. ETA 15 min. | | |
| | 7:10:15 AM | Technician Contacted: FT arrived onsite and is evaluating equipment. | | |
| | 7:40:33 AM | Technician Contacted: FT verified printer connections. Approved to break seal and check printer connections to BSM. Reseated all connections which did not correct. Refreshing power did correct. Issue resolved. Voting continues. | | |

| Pct 1134 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|
| | 7:50:18 AM | Paper Ballots: Called FED - onsite and assessed situation to correct issue as missing kiosk pamphlets, not paper ballots. Voting continues | 8:02:43 AM | Called FED - onsite and assessed situation to correct issue as missing kiosk pamphlets, not paper ballots. Voting continues |
| | 7:59:48 AM | <i>FED Contacted: Called FED - onsite and assessed situation to correct issue as missing kiosk pamphlets, not paper ballots. Voting continues</i> | | |
| Pct 1136 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 6:58:42 AM | Other Soft Supplies: INSP need extension chord. | 7:23:51 AM | FED Called - confirms supply drop off |
| | 7:08:22 AM | <i>FED Contacted: Called FED - on their way to drop off an extension cord ETA 1 min</i> | | |
| | 7:23:33 AM | <i>< Other: See Comments >: FED Called - confirms supply drop off</i> | | |
| Pct 1141 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 6:19:50 AM | Dispatch Clerk: ONLY 1 clerk present, nobody else has been heard from | 6:54:51 AM | Called INSP - they have arrived and back-up PW has arrived - they are setting up PP with prioritizing AUX Bin & BMD equipment - will call FED to check in |
| | 6:36:46 AM | <i>FED Contacted: Called FED - will arrive once he checks in on a different location - ETA 10 min</i> | | |
| | 6:37:17 AM | <i>Driver Dispatched: PW enroute, ETA 15 mins.</i> | | |
| | 6:52:59 AM | <i>Pollworker Contacted: Called INSP - they have arrived and back-up PW has arrived - they are setting up PP with prioritizing AUX Bin & BMD equipment - will call FED to check in</i> | | |
| | 7:18:18 AM | Other Polling Place-Related: INSP called. The owner of the property is telling them to switch the outlets for the machines. Asks for urgent help. | 7:48:17 AM | Resolved. Voting continues |
| | 7:37:25 AM | <i>FED Contacted: FED will go there to offer support</i> | | |
| | 7:47:53 AM | <i>< Other: See Comments >: Outlets switched, now PWs are having an issue with machine operations. Redirected to FED.</i> | | |
| | 7:48:02 AM | <i>< Other: See Comments >: outlets switched. Voting continues.</i> | | |
| | 8:00:32 AM | BSM Operations: Error Message: ethernet cord is disabled; Send Tech. Machine went out. Voting conts | 10:16:12 AM | issue not present. Issue resolved. Voting Continues. |
| | 8:15:55 AM | <i>Technician Contacted: FT received the same error when power was refreshed using the main power button. Authorized to replace equipment. FT will contact me with Asset numbers. Tabulator needs to be replaced</i> | | |
| | 8:41:24 AM | <i>Technician Contacted: FT revised ETA 25 min.</i> | | |
| | 9:05:12 AM | <i>< Other: See Comments >: FT is at another PCNT with a longer than expected issue. Contacted INSP who verified issue. Will revise ETA.</i> | | |
| | 9:09:02 AM | <i>Technician Contacted: FT contaced. ETA 20 min.</i> | | |
| | 9:19:59 AM | <i>Technician Contacted: FT arrived onsite and is evaluating equipment.</i> | | |
| | 9:50:16 AM | <i>Technician Contacted: FT verified issue but was able to enable the ethernet by closing screen to refreh power. Message reads to fully power off. Approved to refresh power after breaking seal to main power switch.</i> | | |
| | 9:59:17 AM | <i>Technician Contacted: FT received the same error when power was refreshed using the main power button. Authorized to replace equipment. FT will contact me with Asset numbers.</i> | | |
| | 10:16:10 AM | <i>Technician Contacted: FT verified, replacing BSM powering up with issue not present. Issue resolved. Voting Continues.</i> | | |
| | 5:21:23 PM | Other Soft Supplies: Please dispatch FED, INSP is concerned about the incorrect stapling of ballot pads and the count total. Voting continues. Tried calling FED but got VM; | 6:37:01 PM | FED is onsite and verifies concern from PW but has resolved issue by reviewing PW manual re: ballot count |
| | 5:26:40 PM | <i>FED Contacted: FED will head over to precinct to help.</i> | | |
| | 5:46:50 PM | <i>FED Contacted: FED is aiding a PP reviewing Closing Procedures; will head over as soon as they're done. ETA 15min</i> | | |
| | 6:35:59 PM | <i>FED Contacted: FED is onsite and verifies concern from PW but has resolved issue by reviewing PW manual re: ballot count</i> | | |
| Pct 1143 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 7:30:59 AM | Other Soft Supplies: yellow security seal for red box missing. Send replacement ASAP. Have VBM ballot for box. Voting cont. -- Called FED - onsite and helped PWs find missing materials, issue resolved, voting cont | 8:58:13 AM | Called FED - onsite and helped PWs find missing materials, issue resolved, voting cont |
| | 7:37:07 AM | <i>FED Contacted: FED will drop off after resolving other issues ETA 7:52</i> | | |
| | 8:44:43 AM | <i>FED Contacted: Called FED - will supply replacement and notify once they have ETA 5min</i> | | |
| | 8:57:36 AM | <i>FED Contacted: Called FED - onsite and helped PWs find missing materials, issue resolved, voting cont.</i> | | |

| Pct 1144/1142 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|---------------|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------------------------------------------------------|
| | 7:14:53 AM | Other Soft Supplies: Missing 3 ft table and Privacy Screen for BSM. Looked everywhere and still couldn't find. Voting cont. | 12:09:52 PM | Resolved. Voting remains open and unaffected. |
| | 7:36:40 AM | <i>FED Contacted: FED will drop off after resolving other issues</i> | | |
| | 9:14:28 AM | <i>FED Contacted: FED cannot find Privacy Screen in PP.</i> | | |
| | 9:23:17 AM | <i>< Other: See Comments >: DST Keshab cannot provide privacy screen because he is already assigned to deliver it to pct 7049. Will try to find another dst with available privacy screen.</i> | | |
| | 11:37:08 AM | <i>District Driver Contacted: DST en route. Voting continues and remains unaffected thus far.</i> | | |
| | 12:09:43 PM | <i>< Other: See Comments >: Blue screen delivered.</i> | | |
| | 11:43:41 AM | BMD Privacy Screen Is Missing/Unable to Locate: Insp. Requesting privacy screen from FED. Privacy screen is now onsite. | 12:06:35 PM | dupe issue |
| | 12:06:28 PM | <i>< Other: See Comments >: dupe issue</i> | | |
| | 12:15:15 PM | BSM Operations: Error Message: Key Fob Failed to access login screen; Send FED. BSM was running on backup power. BSM is currently receiving power, but PW is trying to get BSM back to the system ready screen but the BSM is not recognizing the key fob. Voting continues. | 12:46:36 PM | Fob working, issue resolved. Voting continues. |
| | 12:24:30 PM | <i>FED Contacted: FED will try his fob. Will call back ETA 5 min.</i> | | |
| | 12:46:11 PM | <i>FED Contacted: Fob working, issue resolved. Voting continues.</i> | | |
| | 7:32:07 PM | Electricity Off: Insp is in the dark machines are fine, voting continues | 7:33:34 PM | Lights came back on, perhaps on a times |
| Pct 1145 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 6:12:15 PM | BSM Tape: Send Tech - PW tore receipt tape without reason, colored strip not showing; FED on site, cannot aid further than verify issue | 6:19:13 PM | PW instructed to place ripped tape in red results bag, no action needed. |
| | 6:18:43 PM | <i>< Other: See Comments >: PW instructed to place ripped tape in red results bag, no action needed.</i> | | |
| Pct 1147 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 6:19:38 AM | Not Open/Locked after 6am: Poll locked, Inspector arrived, have ballots & supplies. FED already on site. Still unable to open. Checked with Mayank and Mayank informed someone else will be dispatched. Informed INSP to call back if no one show up after 10 minutes. | 6:50:15 AM | setup continues |
| | 6:23:37 AM | <i>FED Contacted: Called FED - will assist once completed Task 2 - ETA 17 min</i> | | |
| | 6:24:31 AM | <i>< Other: See Comments >: DST opening, he is 2 min away.</i> | | |
| | 6:39:09 AM | <i>FED Contacted: Called FED - has arrived and verified DST rep is there assisting to open the PP; will call back to update status - ETA 3 min</i> | | |
| | 6:43:25 AM | <i>< Other: See Comments >: They are in the site. Working on getting large garage door open. Car is also in the way</i> | | |
| | 6:50:19 AM | <i>< Other: See Comments >: DST confirms facility is unlocked, and the PPO has moved the car. Setup continues.</i> | | |
| Pct 1152/1153 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 7:00:07 AM | : Student called to report that there are NO "I voted stickers" in the bin or anywhere else. SEND FED to bring replacement stickers. | | |
| Pct 7001 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 9:19:50 AM | Roster of Voters: Req a another roster. Voting conts | 10:41:15 AM | dealt with |
| | 9:31:41 AM | <i>FED Contacted: wil drop by w xtra roster if need be but it seems like it is the plastic spiral bound thing that came off fed will assess</i> | | |
| | 10:41:02 AM | <i>FED Contacted: dealt with</i> | | |

| Pct 7002 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------------------------------------------------------------------------------|
| | 10:50:07 AM | Other Soft Supplies: FED received permission, per director, to place anew yellow seal on the red box. Noted to FED to update the security seal sheet with the new seal number. | 10:55:45 AM | Per Director, okay to replace seal |
| | 10:56:04 AM | FED Contacted: taken care of | | |
| Pct 7005 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 7:07:49 AM | Paper Ballots: No EDU ballots in inspector bag and FED didn't deliver any | 8:22:20 AM | Fed has dropped off EDU ballots. Voting continues. |
| | 7:12:11 AM | < Other: See Comments >: please call pws to locate the ballots | | |
| | 7:16:56 AM | < Other: See Comments >: Contacted Inspector, confirmed that they have all other ballot types, they still cannot locate EDU ballots. | | |
| | 7:32:18 AM | < Other: See Comments >: left a VM with FED to deliver ballots | | |
| | 8:11:43 AM | FED Contacted: 5 mins away will drop off edu ballots | | |
| Pct 7006 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 7:09:37 AM | BSM Operations: Message popped up when voter tried inserting ballot. Error Message: Error condition has occurred. Please call an authorized person; Send Tech | 8:08:53 AM | |
| | 7:39:23 AM | Technician Contacted: Contact Field Tech ETA 20 mins | | |
| Pct 7009 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 6:35:43 AM | Dispatch Clerk: | 7:49:57 AM | PW arrived |
| | 7:08:13 AM | Pollworker Contacted: heads up addtl clerk s/b there any minute | | |
| | 7:19:30 AM | Driver Dispatched: PW dispatched, ETA 20 mins. | | |
| Pct 7016 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 6:07:55 AM | Not Open/Locked after 6am: Poll locked, Inspector arrived, have ballots & supplies. INSP report locked. Instructed INSP to check special instructions sheet, No special instructions sheet. Dispatch FED | 6:21:55 AM | open setup continues |
| | 6:12:37 AM | FED Contacted: left message to stop by to help, catch up with setup since a bit of a delay | | |
| | 6:12:54 AM | < Other: See Comments >: spoke to Charles Watson. He's in the parking lot and will be right up front to open. | | |
| | 6:21:57 AM | < Other: See Comments >: INSP site is open | | |
| | 6:29:22 AM | Can't Locate Equipment: NO EQUIPMENT AT ALL, 2 clerks present, they are contacting FED | 6:56:12 AM | Resolved. Voting will begin at 7am |
| | 6:38:08 AM | < Other: See Comments >: please dispatch FED to site immediately | | |
| | 6:41:56 AM | FED Contacted: eta 10 mins will set up emergency voting outside until equipment found or delivered | | |
| | 6:44:39 AM | < Other: See Comments >: DST reports voting equipment located in room immediately to left of lobby | | |
| | 6:55:59 AM | < Other: See Comments >: equip located. Setup in progress. Voting will begin at 7am | | |
| | 7:29:44 AM | BSM Operations: Send Tech. FED tried troubleshooting procedure but they can't get anything to show on the screen. Voting continues via aux | 8:07:54 AM | Issue resolved. Equipment was refreshed and accepting ballots. Voting continues. |
| | 7:33:56 AM | Technician Contacted: Contacted Field Tech. Tech ETA 15 min | | |
| | 1:18:28 PM | Technician Contacted: Field Tech is on site and evaluating equipment issue. | | |
| | 1:18:30 PM | Technician Contacted: Issue resolved. Equipment was refreshed and accepting ballots. Voting continues. | | |
| | 9:11:01 AM | Dispatch Clerk: INSP would like to get one additional clerk | 9:50:59 AM | PW arrived. |
| | 9:23:40 AM | District Driver Contacted: PW dispatched. ETA 10 mins. | | |
| | 9:24:56 AM | FED Contacted: to let her know xtra pw on way from city hall, fed says she also driving one more from another precinct, two addl will be good since that pp needed a lot of support per fed | | |

| Pct 7017 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|---------------|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|------------------------------------------------------------------------------------------------------------------------------------|
| | 7:13:22 AM | BMD Privacy Screen Is Missing/Unable to Locate: No privacy screen | 7:27:42 AM | Resolved. Voting continues per usual. |
| | 7:27:15 AM | <i>District Driver Contacted: DST on site. Delivered blue privacy screen.</i> | | |
| Pct 7024 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 5:33:24 AM | Dispatch Clerk: Clerk called inspector to let inspector know he will not be available. | 5:38:59 AM | PP has enough pws, will call back at 6:15 if more is needed. |
| | 5:38:56 AM | <i>No Action Need: PP has enough pws, will call back at 6:15 if more is needed.</i> | | |
| Pct 7025 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 4:06:02 PM | Dispatch Clerk: Fed requests a clerk to help with closing. | 5:33:49 PM | PW said to disregard. Voting continues. |
| | 4:09:06 PM | <i>Pollworker Contacted: disregard. Voting continues.</i> | | |
| | 4:10:23 PM | <i>Pollworker Dispatched: PW en route, ETA 25 mins.</i> | | |
| Pct 7028 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 7:30:25 AM | BMD Operations: Send Tech. INSP tried to update correct time on BMD tablet, cannot update it to DST and now cannot get back to main screen. Tried troubleshooting. Send tech. Voting continues. | 8:27:21 AM | Issue resolved. Equipment was refreshed. PW able to edit the time. BMD is ready for voting. Voting continues. |
| | 7:38:44 AM | <i>Technician Contacted: Contacted Field Tech. Tech ETA 15 min</i> | | |
| | 1:18:20 PM | <i>Technician Contacted: Field Tech is on site and evaluating equipment issue.</i> | | |
| | 1:18:22 PM | <i>Technician Contacted: Issue resolved. Equipment was refreshed. PW able to edit the time. BMD is ready for voting. Voting continues.</i> | | |
| Pct 7029/7023 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 4:02:45 PM | Dispatch Clerk: Insp requests another clerk | 4:46:05 PM | PW arrived. |
| | 4:07:20 PM | <i>Pollworker Dispatched: PW Enroute, ETA 25 mins.</i> | | |
| Pct 7032 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 7:12:50 AM | BMD Seals: FED is helping with setup, no voters yet, went through emergency set-up procedures so that voting will be available to first voter | 7:14:39 AM | FED is helping with setup, no voters yet, went through emergency set-up procedures so that voting will be available to first voter |
| | 8:39:18 AM | <i>FED Contacted:</i> | | |
| Pct 7033 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 6:02:27 AM | Not Open/Locked after 6am: Poll locked, Inspector arrived, have ballots & suppliesPollworkers are waiting outside firestation. | 6:11:29 AM | Resolved. |
| | 6:10:41 AM | <i>< Other: See Comments >: Firefighters have returned. Site open.</i> | | |
| Pct 7037/7036 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 6:34:36 AM | Poll worker Issue: Insp issued job card to PW. PW has difficulty following job card. Will continue to set up PP. -- PW job card issue resolved, voting continues | 9:27:25 AM | PW job card issue resolved, voting continues |
| | 6:40:38 AM | <i>< Other: See Comments >: dispatch FED to site to help with set up</i> | | |
| | 6:40:47 AM | <i>Pollworker Contacted: INSP report PW performance issues. Dispatch FED to assess situation. Informed INSP to continue opening.</i> | | |
| | 6:48:28 AM | <i>FED Contacted: called FED and left msg, first deal with 7039, then go here to asses. Advsd to call back</i> | | |
| | 7:24:28 AM | <i>FED Contacted: Called FED - will arrive to check in on PP and PWs - ETA 20</i> | | |
| | 7:30:06 AM | <i>< Other: See Comments >: PW also had concerns about INSP (logged separately)</i> | | |
| | 9:26:07 AM | <i>FED Contacted: Called FED - relayed status update re: job card issue, issue resolved, voting continues</i> | | |

| | | | |
|------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----------------------------------------------------------------------------------|
| 6:51:41 AM | Poll worker Issue: PW reports inspector does not know what they are doing and nothing is being set up. PW wants to leave. Sen FED. PW says poll wont open on time. | 7:31:03 AM | dupe issue; both insp and pw called with personnel concerns |
| 7:30:45 AM | < Other: See Comments >: dupe pw issue | | |
| 7:30:51 AM | FED Contacted: Called FED - left msg at 7:27am to arrive promptly and assess situation re: PW | | |
| 7:40:36 AM | Poll worker Issue: Inspector reports poll worker disrespectful and loud. Wants the clerk to leave. Clerk previously reported Inspector does not know what they are doing. Inspectpor wants FED to come and remove PW. -- | 9:00:53 AM | Called FED - received assessment and verified voting continues; PW issue resolved |
| 7:47:45 AM | FED Contacted: Called FED, left a msg to assess situation re: INSP & PW once they have arrived on site | | |
| 8:05:04 AM | FED Contacted: Called FED - left a message to call back asap and give assessment on situation; PW has walked off | | |
| 8:05:46 AM | Pollworker Contacted: | | |
| 8:29:51 AM | FED Contacted: Called FED - received assessment and verified voting continues; PW issue resolved | | |

| Pct 7039 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------------------------------------------------------------------------------------------------------------------------------------|
| | 6:23:19 AM | Poll worker Issue: Inspector running late 30 mins | 7:28:25 AM | Called FED - on site and verifies INSP has arrived - I directed them to tell PW to open AUX Bin and BMD machines to commence voting at 7am. |
| | 6:46:47 AM | < Other: See Comments >: please dispatch FED immediately to help with setup | | |
| | 6:47:47 AM | FED Contacted: Have called FED - left message to call back - unresponsive so far | | |
| | 6:47:53 AM | FED Contacted: left msg fpor FED to drop ballots and roster, csll us back | | |
| | 7:00:46 AM | FED Contacted: Called FED - on site and verifies INSP has arrived - I directed them to tell PW to open AUX Bin and BMD machines to commence voting at 7am. | | |
| | 7:55:22 AM | BMD Operations: Send FED, voting conts | 10:04:57 AM | FT found usb connect was loose and reseated the cable. Card reader verified working. Issue resolved. Voting continues. |
| | 8:24:32 AM | FED Contacted: Called FED - they will check in and troubleshoot issue with PWs ETA 15 min | | |
| | 8:49:37 AM | FED Contacted: FED called - onsite troubleshooting BMD with PW, will call back with status | | |
| | 9:08:48 AM | FED Contacted: Called FED - onsite and troubleshooted yet found no resolution, key card not being read by BMD, sending issue to Dominon | | |
| | 9:23:18 AM | Technician Contacted: FT contactred. ETA 20 min. | | |
| | 9:41:18 AM | Technician Contacted: FT arrived onsite and is evaluating equipment. | | |
| | 10:02:06 AM | Technician Contacted: FT verified card reder issue. Approved to break seal to check conections. | | |
| | 10:03:59 AM | Technician Contacted: FT found usb connect was loose and reseated the cable. Card reader verified working. Issue resolved. Voting continues. | | |
| | 3:47:16 PM | Other Soft Supplies: Insp doesnt have pw payroll sheet. Send FED; FED has replenished missing material | 5:54:31 PM | FED has replenished missing material |
| | 4:04:27 PM | FED Contacted: Left a voicemail message with FED to drop off payroll sheet | | |
| | 4:17:00 PM | FED Contacted: FED called - will drop off payroll sheet once they finish checking in on other PP - ETA 20 min | | |
| | 4:54:06 PM | FED Contacted: Called FED - left a message re: payroll sheet delivery, asked for an update | | |
| | 5:43:27 PM | Pollworker Contacted: PW contacted - will call back with update once payroll sheet has been dropped off | | |
| | 5:54:23 PM | FED Contacted: FED has replenished missing material | | |

| Pct 7043 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------|---------------|------------------------------------------------------------------------|
| | 7:39:12 AM | Other Soft Supplies: Racheal is missing Canidate List// Requesting a FED to provide list// Voting Continues | 8:36:46 AM | FED Called - has dropped off Candidate List |
| | 8:14:16 AM | FED Contacted: FED Contacted - will drop off Candidate List ETA 10 min | | |
| | 8:36:21 AM | FED Contacted: FED Called - has dropped off Candidate List | | |
| | 8:39:03 AM | FED Contacted: | | |
| | 10:59:31 AM | Other Soft Supplies: Missing yellow seal on the BSM, send FED -- Called FED - replacing seals according to procedures, voting continues | 11:23:11 AM | Called FED - replacing seals according to procedures, voting continues |
| | 11:13:38 AM | FED Contacted: FED on site, reports issue with seal; resolving on site and will call back with resolution, ETA 7min | | |
| | 11:22:27 AM | FED Contacted: Called FED - replacing seals according to procedures, voting continues | | |

1:40:33 PM BMD Seals: Back Bottom Panel - Red is Broken per director; Replace Seal(s) By FED. Temporarily replacing with a blue seal, send FED to bring a new red seal, voting continues

2:09:08 PM FED onsite, replacing temporary blue seal with red seal from FED supplies. PW also broke yellow seal on AUX bin. Fed will replace and review procedures with INSP/PW.

1:50:22 PM FED Contacted: FED will arrive to replace Red Seal ETA 15 min

2:07:31 PM FED Contacted: FED onsite, replacing temporary blue seal with red seal from FED supplies. PW also broke yellow seal on AUX bin. Fed will replace and review procedures with INSP/PW.

| Pct 7044 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|------------------|---------------|--------------------|
|----------|-----------------|------------------|---------------|--------------------|

6:08:39 AM Can't Locate Equipment: FED called; Polling Place open; INSP & PWs present but cannot locate equipment - will commence Emergency Voting Procedures in 30 min

6:27:58 AM Called FED - verifies INSP & PW team has located voting equipment

6:13:27 AM < Other: See Comments >: FED on-site and was notified equipment stored in Computer Room. FED will call back if they cannot access that room.

6:24:46 AM < Other: See Comments >: please call the FED to make sure the equipment was located

6:26:46 AM FED Contacted: Called FED - verifies INSP & PW team has located voting equipment

| Pct 7045 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|------------------|---------------|--------------------|
|----------|-----------------|------------------|---------------|--------------------|

7:48:28 AM Other Polling Place-Related: SEND FED to provide write-in candidate list -- Issue resolved, Insp

10:43:25 AM

8:23:20 AM FED Contacted: Called FED - will drop off back-up write-in candidate list, ETA 12min

9:46:37 AM FED Contacted: left msg, asked FED to call back to follow up

9:56:13 AM FED Contacted: FED will review supplies to replenish write-in candidate list ETA 20min

| Pct 7048 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|------------------|---------------|--------------------|
|----------|-----------------|------------------|---------------|--------------------|

8:33:09 AM Poll worker Issue: Poll worker asked for help after consulted to inspector. Send FED to asses procedures. Voting continues. -- Called PW - issue resolved re:PW manual directions, voting cont.

9:07:25 AM Called PW - issue resolved re:PW manual directions, voting cont

9:07:00 AM Pollworker Contacted: Called PW - issue resolved re:PW manual directions

| Pct 7049 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|------------------|---------------|--------------------|
|----------|-----------------|------------------|---------------|--------------------|

7:01:42 AM Dispatch Clerk: Dispatch clerk, voting conts

7:54:37 AM Clerk arrived. Voting Continues

7:15:47 AM Driver Dispatched: PW enroute, ETA 20 mins.

7:33:27 AM FED Contacted: Called FED - arrived onsite and verifies PP is set up and voting procedures are ready and continues.

| Pct 7052 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|------------------|---------------|--------------------|
|----------|-----------------|------------------|---------------|--------------------|

6:52:17 AM Other Soft Supplies: INSP need 1 additional PW manual. Dispatch FED to bring supply. Opening continues -- Called FED - has supplied PW manual, voting continues

8:15:26 AM Called FED - has supplied PW manual, voting cont.

7:14:51 AM FED Contacted: Called FED - will drop off PW manual after assisting other PP - ETA 20 min

8:14:47 AM FED Contacted: Called FED - has supplied PW manual

7:16:17 AM Other Polling Place-Related: Polling place has gate guarding parking lot, gate has now closed and there is no way to open it, voters waiting at gate but are being redirected to door

9:41:50 AM gate is open

7:30:17 AM < Other: See Comments >: called PPO Yong Park, left vm regarding gate.

7:33:58 AM District Driver Contacted: DST contacted and will go to site and report back.

7:41:46 AM < Other: See Comments >: Spoke to INSP Rebba. DST is still on the way. Voters are having no trouble finding and entering through the door Some voters would like to park in parking lot, but access and voting continues unimpeded.

8:45:24 AM < Other: See Comments >: DST was unable to keep gate open. They are trying to contact PPO to solve the issue. I will continue trying to reach PPO from this end.

8:51:04 AM < Other: See Comments >: INSP confirms gate remains closed, but door is open and voting continues

8:53:52 AM < Other: See Comments >: reached PPO. Someone moved cone that blocks the sensor and this caused gate to close. They will be there in 15 minutes to open again.

8:56:04 AM < Other: See Comments >: INSP will call to confirm when gate is open

9:40:40 AM < Other: See Comments >: Rebba confirms gate is open

| Pct 7053 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|---------------|-----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | 8:18:50 AM | Other Soft Supplies: Need Write-in candidate list. Voting conts -- Called FED - dropped off list, voting cont | 9:15:31 AM | Called FED - dropped off list, voting cont |
| | 8:41:05 AM | <i>FED Contacted: Called FED - will drop off write-in candidate list ETA 5min</i> | | |
| | 9:14:32 AM | <i>FED Contacted: Called FED - dropped off list, voting cont</i> | | |
| Pct 7203 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 7:15:03 AM | Other Soft Supplies: Inspector claims no yellow cable to seal red box. Send FED. Inspector states they will be opening. | 7:53:08 AM | Delivered cable. Voting conts. |
| | 7:27:23 AM | <i>FED Contacted: Voicemail left.</i> | | |
| | 7:42:57 AM | <i>Pollworker Contacted: Voicemail left to check in election table supply bag in a clear plastic bag.</i> | | |
| | 7:51:47 AM | <i>FED Contacted: Left voicemail to call back.</i> | | |
| | 7:52:55 AM | <i>FED Contacted: Delivered cable. Voting conts.</i> | | |
| Pct 7207/7209 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 6:51:17 AM | Other Soft Supplies: insp is unable to locate street roster. Has regular rsoter. Setup cont. Polls will open at 7. | 7:39:47 AM | FED delivered both street indexes and also Custody transfer form which was also missing. Will check in INSP folder to see if they can find all items also. Voting Conts. |
| | 7:14:55 AM | <i>FED Contacted: FED will deliver street roster. ETA 10min.</i> | | |
| | 7:16:34 AM | <i>FED Contacted: Voicemail left to deliver street index.</i> | | |
| | 7:19:34 AM | <i>Pollworker Contacted: Mislogged. Both street and table index are missing.</i> | | |
| | 7:38:43 AM | <i>FED Contacted: FED delivered both street indexes and also Custody transfer form which was also missing. Will check in INSP folder to see if they can find all items also. Voting Conts.</i> | | |
| | 7:59:48 AM | Other Soft Supplies: Missing blue privacy screen. Send DST. Voting cont. | 8:13:27 AM | |
| | 8:13:06 AM | <i>< Other: See Comments >: DST is on the way with the privacy screen. ETA 10 min.</i> | | |
| | 8:15:31 AM | <i>FED Contacted:</i> | | |
| | 8:17:03 AM | BMD ATI Keypad/Headphones: Send Tech. FED unable to resolve through troubleshooting. Got through step 4)c) but buttons don't work. Checked and cord connected. Voting conts. Will call if voter requests BMD before resolution. | 9:06:44 AM | Issue resolved. Equipment was refreshed and verified all cables connected. Voting |
| | 8:22:34 AM | <i>Technician Contacted: Tech contacted, ETA 5 minutes</i> | | |
| | 9:05:26 AM | <i>< Other: See Comments >: Field Tech is on site and evaluating equipment issue.</i> | | |
| | 9:05:50 AM | <i>< Other: See Comments >: Issue resolved. Equipment was refreshed and verified all cables connected. Voting continues</i> | | |
| | 9:07:14 AM | : Missing security seal sheet, Send FED | | |
| Pct 7301/7304 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 6:17:54 AM | Can't Locate Equipment: Inspector cannot locate equipment/ Security knows nothing/ Inspector has 3 clerks | 6:57:27 AM | equipment located. Setup continues |
| | 6:27:26 AM | <i>< Other: See Comments >: Equipment located in kitchen. Security has the key and they left the area, we are trying to contact them now.</i> | | |
| | 6:38:17 AM | <i>FED Contacted: Left voicemail for FED to assist with emergency voting setup.</i> | | |
| | 6:57:09 AM | <i>< Other: See Comments >: FED reports equipment located and they are currently setting up.</i> | | |
| Pct 7305/7307 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 7:23:25 AM | BSM Seals: Aux yellow broken. Replaced by PW per director. Voting cont. | 7:28:04 AM | |

| Pct 7311 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|---------------|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----------------------------------------------------------------------------------------------------------|
| | 7:59:42 AM | BSM Operations: Send Tech, unable to open main bin and remove supplies, was able to set up machine. Send FED with additional supplies as well. Voting cont. | 9:40:38 AM | Issued resolved. No inventory was replaced |
| | 8:03:33 AM | FED Contacted: Left voicemail to drop off supplies and monitor why PWs didn't report earlier before 7AM. | | |
| | 8:20:34 AM | FED Contacted: Left voicemail to call back when drop off complete | | |
| | 8:27:21 AM | Technician Contacted: Unable to open the bins. Waiting for futher instructions to send field tech back. | | |
| | 9:04:31 AM | FED Contacted: Supplies dropped off. Voting conts. | | |
| | 9:04:41 AM | Technician Contacted: Fielkd Tech waiting for the replacement bind to arrive | | |
| | 9:45:47 AM | Technician Contacted: Issued resolved. No inventory was replaced | | |
| Pct 7312 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 2:54:03 PM | Roster of Voters: INSP called and said binding of roster is broken and pages are coming loose. Worried pages will get lost. Voting cont. | 4:12:31 PM | FED dropped off Roster. Voting conts. |
| | 3:08:56 PM | FED Contacted: FED will deliver backup roster. ETA 10min. | | |
| | 3:25:13 PM | FED Contacted: FED enroute. ETA 5min. | | |
| | 4:11:39 PM | FED Contacted: FED dropped off Roster. Voting conts. | | |
| Pct 7326/7337 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 6:18:33 AM | Dispatch Inspector: No Inspector, Poll is unlocked, no ballots or supplies. Set up continues emergency procedures. | 6:36:58 AM | Left VM requesting a call back. |
| | 6:25:17 AM | FED Contacted: FED will deliver and assist setup.5min ETA. | | |
| | 6:36:24 AM | Driver Dispatched: please call the inspector to find out if the inspector plans showing up | | |
| | 6:36:28 AM | District Driver Contacted: dispatched Insp with bag. ETA. | | |
| | 6:59:38 AM | Driver Dispatched: INSP arrived. | | |
| | 7:14:17 AM | Roster of Voters: NO ROSTER OF VOTERS. SEND FED TO REPLACE. VOTE PROVISIONALLY per DIRECTOR. VOTING CONTINUES. | 8:35:31 AM | dropped off roster. Voting conts. |
| | 7:18:17 AM | FED Contacted: FED on the way, ETA 10 minutes, asked him to call back | | |
| | 7:35:03 AM | FED Contacted: FED gave backup roster in the morning. FED onsite to investigate if INSP has INSP bag with roster and why backup roster missing. | | |
| | 8:34:38 AM | FED Contacted: dropped off roster. Voting conts. | | |
| Pct 7329 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 1:02:00 PM | BSM Operations: Send FED, Powe outage occured, battery is at 13% voting continues through the aux bin. | 1:49:36 PM | Power restored.Said pemision per director to break seals from another outgoing coordinator. Voting conts. |
| | 1:05:39 PM | FED Contacted: FED enroute. ETA 10min. | | |
| | 1:31:42 PM | FED Contacted: Left Voicemail to call back. | | |
| | 1:42:35 PM | FED Contacted: Power restored.Said pemision per director to break seals from another outgoing coordinator. Voting conts. | | |
| | 1:31:53 PM | BSM Operations: Send FED. FED broke the red seal and per Director. FED will also check in if the machine restart and cast ballots to BSM with INSP. | 1:52:21 PM | dupe issue |
| | 1:52:08 PM | No Action Need: dupe issue | | |
| Pct 7331 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 6:52:31 AM | Poll worker Issue: INS called because Chinese translator is unavailable to take his bilingual exam online because it is too small for him to take the test. Instructed him to proceed as normal. And record this issue | 7:29:21 AM | |

| Pct 7332/7334 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|---------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | 8:03:00 AM | BMD Seals: PW accidentally broke red seal on back pannel of BMD. Instructed to replace with blue seal. | 8:29:48 AM | |
| | <i>8:25:51 AM FED Contacted:</i> | | | |
| | 9:38:21 PM | BMD Operations: BMD keypad wouldn't work (no stars show up when touching any numbers).Tried multiple key cards without success. Per director, broke red seal and force shut by holding green power button. Closing cont. | 9:39:43 PM | BMD keypad wouldn't work (no stars show up when touching any numbers).Tried multiple key cards without success. Per director, broke red seal and force shut by holding green power button. Closing cont. |
| Pct 7339/7341 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 7:16:20 PM | Provisional Envelopes: Down to 2 provisional envelopes. | 7:18:30 PM | PW found stock of provisional envelopes |
| | <i>7:18:08 PM Pollworker Contacted: Found stock of provisional envelopes.</i> | | | |
| Pct 7343 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 6:22:16 AM | Table, Chairs, Booths, Kiosk: INSP missing Blue Election table and 2 chairs. Other equipment is in PP and set up continues. | 7:13:52 AM | FED delivered table and chairs. Voting cont. |
| | <i>6:27:24 AM FED Contacted: FED will drop off table and two chairs. ETA 2min.</i> | | | |
| | <i>7:12:59 AM FED Contacted: FED delivered table and chairs. Voting cont.</i> | | | |
| | 7:40:43 AM | Table, Chairs, Booths, Kiosk: PP needs 3 additional chairs for clerks working at PP, there are 5 total. One clerk is going to be seated outside PP. Voting continues. | 10:37:20 AM | |
| | <i>8:56:52 AM FED Contacted: FED out of chairs. DST please deliver chairs.</i> | | | |
| | <i>9:05:20 AM < Other: See Comments >: DST on the way with additional chairs.</i> | | | |
| | <i>10:37:16 AM < Other: See Comments >: chairs delivered</i> | | | |
| | 7:42:28 AM | Other Polling Place-Related: Clerks do not have access to restroom, they need a key. Voting continues. | 8:43:26 AM | |
| | <i>7:46:25 AM < Other: See Comments >: Security on way to unlock bathroom,. ETA 5 mins.</i> | | | |
| | <i>8:14:15 AM < Other: See Comments >: Checking in, security say's 5 mins to unlock the bathroom.</i> | | | |
| | <i>8:38:02 AM FED Contacted: FED will redirect PW to nearby PP for bathroom</i> | | | |
| | <i>8:43:13 AM < Other: See Comments >: Inspector confirms restroom is unlocked.</i> | | | |
| | 8:29:57 AM | BSM Operations: Error Message: No Message displayed only Error; Send FED// Voting Continues// One ballot submitted | 9:56:42 AM | Issue resolved by holding key fob for 5 sec. Voting conts. |
| | <i>8:59:02 AM FED Contacted: FED enroute @ 8:40AM. Will troubleshoot.</i> | | | |
| | <i>9:55:07 AM FED Contacted: Issue resolved by holding key fob for 5 sec. Voting conts.</i> | | | |
| | 10:15:18 AM | BMD Operations: Send FED. PW confirmed BMD is still plugged in a outlet works. Voting cont. | 10:36:10 AM | tried replugging in another outlet and turned on. BMD operational. Voting Conts. |
| | <i>10:23:38 AM FED Contacted: Will assist in 15min. Confirmed PW unplugged after setup and now is blank screen.</i> | | | |
| | <i>10:31:11 AM Pollworker Contacted: tried replugging in another outlet and turned on. BMD operational. Voting Conts.</i> | | | |
| Pct 7348/7347 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 7:46:06 AM | Other Soft Supplies: Security seal sheet is blank on the back, SEND FED to replace | 8:57:54 AM | IT should be blank and filled in by INSP. Voting conts. |
| | <i>8:39:56 AM FED Contacted: IT should be blank and filled in by INSP. Voting conts.</i> | | | |
| | 7:57:32 AM | Other Soft Supplies: Cable won't fit around red box, need new security stickers for the box, send FED | 10:42:46 AM | FED replaced seals. Voting conts. |
| | <i>8:39:11 AM FED Contacted: FED will deliver new seals and make sure procedures are being followed. Should go widthwise, not lengthwise around box, as in picture.</i> | | | |
| | <i>9:54:48 AM FED Contacted: FED replaced seals. Voting conts.</i> | | | |

| | | | |
|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------------------------------------------------|
| 8:52:47 AM | BSM Seals: All seals were broken off by inspector. Per Director's instruction, all broken seals are replaced with blue seals. Inspector checked that CF cards are still present in BSM. Send Fed to replace seals | 10:23:32 AM | Replaced seals and updated seal sheet. Voting conts. |
| 9:01:49 AM | <i>FED Contacted: Left voicemail. FED was enroute to this PP.</i> | | |
| 10:23:11 AM | <i>FED Contacted: Replaced seals and updated seal sheet. Voting conts.</i> | | |
| 9:48:33 AM | Other Soft Supplies: Insp will need a pouch for closing polls and insert the receipts and memory cards. Voting continue. | 10:43:29 AM | FED gave red closing pouch. Voting conts. |
| 10:22:32 AM | <i>FED Contacted: Onsite and will deliver new bag and check if PW misplaced from BSM bin in morning.</i> | | |
| 10:42:56 AM | <i>FED Contacted: FED gave red closing pouch. Voting conts.</i> | | |

| Pct 7502 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|-------------------------------------------------------------------------------------------------------------------|---------------|-------------------------------------------------------------------------------------|
| | 6:43:57 AM | BSM Operations: Error Message: Thermal printer head is up; Send Tech Set-up continues | 7:09:52 AM | ssue was resolved by pushing green tab to close the printer head. Voting continues. |
| | 6:52:14 AM | <i>Technician Contacted: Call with Tech, he is at the polling location.</i> | | |
| | 6:54:44 AM | <i>Technician Contacted: Given permission to break seal near printer head, refreshed.</i> | | |
| | 6:59:25 AM | <i>FED Contacted: FED will call to ensure voting starts AT 7 in AUX bin.</i> | | |
| | 7:07:13 AM | <i>Technician Contacted: Issue was resolved by pushing green tab to close the printer head. Voting continues.</i> | | |
| | 2:22:07 PM | BMD Operations: Send FED. FED troubleshooting and changed time. Voting conts. | 2:27:40 PM | Send FED. FED troubleshooting and changed time. Voting conts. |

| Pct 7505 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------------------|
| | 7:06:28 AM | Other Soft Supplies: Accessible voting booth lightbulb not working, need replacement. None in FED van. | 9:59:03 AM | Booth delivered |
| | 7:37:48 AM | <i>< Other: See Comments >: FED reports Inspector said there is enough light for the boot. FED will go and switch out the booth. ETA 1 hour.</i> | | |
| | 9:15:49 AM | <i>< Other: See Comments >: FED contacted, PW's moved the booth to a brighter area in room. DST will deliver a new ADA booth as soon as possible.</i> | | |
| | 9:59:02 AM | <i>< Other: See Comments >: DST delivered ADA booth</i> | | |
| | 8:18:20 AM | BSM Seals: FED reports needs yellows seals at PP 7505. Can't find yellow seal in Supply Kit. Needs to have seals delivered to FED. Voting continues | 10:40:10 AM | Delivered yellow seal. Voting Conts. |
| | 8:30:26 AM | <i>FED Contacted: Will deliver. ETA 10min</i> | | |
| | 9:57:54 AM | <i>FED Contacted: Left Voicemail to call back when delivered.</i> | | |
| | 10:38:15 AM | <i>FED Contacted: Delivered yellow seal. Voting Conts.</i> | | |

| Pct 7506/7507 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|---------------|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------------------------------------------------------|
| | 8:10:59 AM | Other Soft Supplies: Inspector reports second Voter Index is missing and they have not posted it outside PP. Send Fed with second copy of index. Voting continues | 8:39:17 AM | |
| | 8:38:23 AM | <i>Pollworker Contacted: SECOND Voter index found, and FED arrived. Issue resolved. Voting continues</i> | | |
| | 9:57:24 AM | Other Polling Place-Related: Rosa Parks Elementary school has a sign redirecting voters to 2200 California st but they should be coming here to 1480 Ellis St | 10:48:35 AM | |
| | 10:25:42 AM | <i>< Other: See Comments >: DST contacted to visit Rosa Parks to verify text on change sign.</i> | | |
| | 10:48:24 AM | <i>< Other: See Comments >: DST confirms incorrect change sign placed. Placing correct sign now.</i> | | |
| | 6:20:16 PM | Electioneering: Electioneering complaint. Multiple campaigns involved. FED follow up requested. | 6:24:33 PM | Electioneering was far beyond 100ft when FED investigated. Voting conts. |
| | 6:22:08 PM | <i>FED Contacted: Electioneering was far beyond 100ft when FED investigated. Voting conts.</i> | | |

| Pct 7508 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------------------|
| | 9:19:22 AM | Dispatch Clerk: Inspector reports a large number of voters needing chinese speaking clerk and they do not have them. Inspector wants to know if we can send a chinese speaking clerk. | 9:30:51 AM | No Chinese PW avail. |
| | 9:29:57 AM | <i>< Other: See Comments >: No Chinese PW avail.</i> | | |

| Pct 7509/7511 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|---------------|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----------------------------------------------------------------------|
| | 6:06:31 AM | Other Polling Place-Related: INS needs entry code to access conference room. It was sent to him via email but he left his cell phone at home. Referred him to his INS folder but he said it was a last minute email he received | 6:13:40 AM | Called inspector and he said he got the code, they will open on time. |
| | 6:11:28 AM | < Other: See Comments >: Spoke with INSP, gave them entry code, verbal confirmation they have access to voting equipment and setup begins | | |
| | 6:13:22 AM | No Action Need: Called inspector and he said he got the code, they will open on time. | | |
| | 8:41:36 AM | Other Polling Place-Related: PW is in wheelchair and says slope from parking area to polling place/voting center is too steep. Worried about access. | 8:55:50 AM | poll worker has been acommodated. |
| | 8:49:01 AM | < Other: See Comments >: There is no parking lot serving this polling place. The entrance is on Franklin St. We are trying to contact the inspector to figure out which parking lot they think voters may use. | | |
| | 8:54:55 AM | < Other: See Comments >: Spoke to PW. The PW was trying to find an accessible parking spot to leave their vehicle for the whole day but a parking space was not available. We found another precinct assignment for the poll worker, pct 7627 and that poll worker is on the way there. | | |

| Pct 7514 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|----------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------------------------------------------|
| | 7:07:26 AM | Other Polling Place-Related: may need help setting up. Advising to start using aux bin. | 7:53:28 AM | Spoke with FED and everything was solved,. Voting continues. |
| | 7:16:34 AM | FED Contacted: FED will head over shortly. Calling insp now to check in. | | |
| | 7:18:43 AM | Pollworker Contacted: Spoke w/ insp and all set up. Tech is on site helping and voting can continue but no voters on site. | | |
| | 7:53:11 AM | FED Contacted: Spoke with FED and everything was solved,. Voting continues. | | |
| | 7:34:56 AM | Other Soft Supplies: FED present// Requesting Canidate List// Voting Continues | 7:53:05 AM | FED will leave extra list. Voting continues. |
| | 7:52:37 AM | FED Contacted: FED will leave extra list. Voting continues. | | |

| Pct 7518/7517 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|---------------|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------------------------------------------------------------------------------------------------------------|
| | 6:44:53 AM | BSM Operations: Error Message: Thermal printer error occured; Send FED INSP report BSM not printing. Instructed to use aux bin in case FED not there by 7. | 7:41:10 AM | Tech is there now, looking to fix issue. Okay given to break seal, pushed to close position. Voting continued. |
| | 6:49:20 AM | FED Contacted: FED is on the way to assist. ETA 10 min. PP is ready to start voting via aux bin. | | |
| | 7:06:36 AM | < Other: See Comments >: send tech to troubleshoot | | |
| | 7:12:42 AM | FED Contacted: FED confirms voting via Aux bin for now. | | |
| | 7:13:16 AM | Technician Contacted: Tech contacted, on his way ETA 15 minutes. | | |
| | 7:39:38 AM | Technician Contacted: Tech is there now, looking to fix issue. Okay given to break seal, pushed to close position. Voting continued. | | |

| Pct 7521 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|----------------------------------------------------------------------------------------------------------------------------|---------------|----------------------------------------------|
| | 7:31:31 AM | Electioneering: 3 campaign workers very close to polling place, voter complained about intimidation, Vallie Brown Campaign | 8:17:41 AM | FED confirms issue is resolved. Voting cont. |
| | 7:39:42 AM | Campaign Contacted: Campaign contacted with polling place location. FED follow up needed. | | |
| | 7:52:25 AM | FED Contacted: FED contacted and will check in on situation. ETA 10 min | | |
| | 8:11:16 AM | FED Contacted: FED confirms issue is resolved. Voting cont. | | |

| | | | |
|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-----------------------------------------------------------------|
| 8:34:49 AM | BSM Operations: Send Tech. Machine is making loud noise everytime a ballot is cast. Per director, replacing machine. Voting cont via aux bin | 10:43:32 AM | Replacement BSM working fine, issue resolved, voting continues. |
| 8:37:03 AM | <i>Technician Contacted: Tech contacted, ETA 15 min</i> | | |
| 8:49:36 AM | <i>Technician Contacted: Tech is at location, BSM was making an odd noise when taking ballots but no error message. Tech said they had some heavy items on top of BSM and that might of been causing it. No voters currently there, will see if it now still makes sound.</i> | | |
| 8:51:10 AM | <i>Technician Contacted: Voting continues</i> | | |
| 9:34:06 AM | <i>Technician Contacted: Tech is waiting for someone to vote to see if it still makes that odd sound when taking ballot.</i> | | |
| 9:45:39 AM | <i>Technician Contacted: Tech there it is making a loud sound but is accepting ballots.</i> | | |
| 9:51:50 AM | <i>Technician Contacted: Will send extra Tech at City Hall to replace BSM. It is working, voting continues, just making a loud noise.</i> | | |
| 10:01:32 AM | <i>Technician Contacted: Spooke with Tech taking spare BSM to replace, gave him details on precinct. ETA 15 min</i> | | |
| 10:13:25 AM | <i>Technician Contacted: Tech arrived on location</i> | | |
| 10:35:09 AM | <i>Technician Contacted: Replacement BSM working fine, issue resolved, voting continues.</i> | | |
| 12:33:06 PM | BSM Seals: Replace Seal(s) By FED, per Director the tech team replaced the machine and FED will add seals to new equipment | 12:47:34 PM | |

| Pct 7524 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------------------------------------------------------------------------------------------------------|
| | 6:30:21 AM | Other Polling Place-Related: PP has over 15 boxes of toilets in the way as well as 3 cars where they are supposed to set up. | 8:14:51 AM | set up issues resolved |
| | 6:36:39 AM | <i>FED Contacted: FED is aware of situation but will not be able to assist for 20min.</i> | | |
| | 6:45:38 AM | <i>< Other: See Comments >: speaking to Igor PPO whoe opened. Looking for alternative</i> | | |
| | 6:46:22 AM | <i>< Other: See Comments >: called DST. Will go there ETA 10 min. To assist with setup in alternate area.</i> | | |
| | 6:51:07 AM | <i>Pollworker Contacted: Power socket blocked by toilets. Advised INSP to prepare for emergency voting procedures and use AUX bin. Will call back when cars and toilets cleared.</i> | | |
| | 7:23:11 AM | <i>District Driver Contacted: DST reports that they have not set up the BSM or BMD. He is assisting them with getting that set up. Wcb when completed</i> | | |
| | 7:56:48 AM | <i>< Other: See Comments >: DST says they have power to machines and are set up, however they need tech support. They are having trouble with the Dominion machines.</i> | | |
| | 8:14:04 AM | <i>< Other: See Comments >: Set up of polling place issues are resolved. And the there is power to machines. There is difficulty getting the BSM running. New issue created for that</i> | | |
| | 8:19:39 AM | BSM Operations: Unable to get BSM operational. FED cannot solve issue. Needs tech support; Send Tech | 9:53:37 AM | No issue with BSM, PI just was overwhelmed with setting everything up. Voting continues, no issue to resolve. |
| | 8:46:41 AM | <i>Technician Contacted: Tech contacted, ETA 20 minutes</i> | | |
| | 9:04:50 AM | <i>Technician Contacted: Tech arrived, looking at issues. Sounds like PI just needs help setting up the BSM. He will call back to advise if there was any problem.</i> | | |
| | 9:52:58 AM | <i>Technician Contacted: No issue with BSM, PI just was overwhelmed with setting everything up. Voting continues, no issue to resolve.</i> | | |
| | 8:57:39 AM | Dispatch Clerk: INSP want 1 more clerk. Currently 3 PW on site. Informed INSP 3 PW is usually enough. INSP insist on having 1 more. Voting continues | 9:16:58 AM | |
| | 9:02:47 AM | <i>Driver Dispatched: PW dispatched, ETA 15 mins.</i> | | |
| | 9:17:32 AM | <i>Driver Dispatched: PW arrived.</i> | | |

| Pct 7525 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|-------------------------------------------------------------|---------------|--------------------|
| | 6:54:28 AM | Other Soft Supplies: PW reports there were no PW name tags. | 7:06:00 AM | found nametags |
| | 7:05:50 AM | <i>< Other: See Comments >: Found nametags.</i> | | |

| Pct 7527/7528 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|---------------|-----------------|-----------------------------------------------------------------------------------------------------------------|---------------|----------------------------------------------------------|
| | 6:17:24 AM | Poll worker Issue: 2 inspectors showed up. 1 is handicapped and unable to assist with set up. Send FED to assis | 6:50:21 AM | FED confirms pp will be open and ready for voting at 7am |
| | 6:33:04 AM | <i>FED Contacted: FED is on the way ETA 5 min.</i> | | |
| | 6:33:08 AM | <i>Pollworker Contacted: FED still not arrived</i> | | |
| | 6:49:59 AM | <i>FED Contacted: FED confirms pp will be open and ready for voting at 7am</i> | | |

7:45:13 AM BMD Operations: Send FED. INSP called. Can't get the BMD to work.

9:26:30 AM spoke to inspector and problem has been fixed. Voting cont.

7:55:18 AM Technician Contacted: Tech contacted, ETA 20 minutes

9:26:09 AM FED Contacted: spoke to inspector and problem has been fixed. Voting cont.

| Pct 7531 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----------------------------------------------------------------------------------------------------------------------------------|
| | 6:22:50 AM | Dispatch Clerk: Inspector has 1 clerk on site now and has not heard from any others. He will call FED if another shows up and is working on set up with his 1 clerk right now. | 7:04:13 AM | FED called to say she is sendoing 2 clerks to this precinct from a neighboring precinct that is overstaffed. Voting ready by 7AM. |
| | 6:35:44 AM | FED Contacted: FED called and said only 1 clerk and 1 insp on site. Dispatch clerk. | | |
| | 7:03:36 AM | FED Contacted: FED called to say she is sendoing 2 clerks to this precinct from a neighboring precinct that is overstaffed. Voting ready by 7AM. | | |
| | 7:04:13 AM | Driver Dispatched: Clerk enroute, ETA 20 mins. | | |

| Pct 7536/7535 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|---------------|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|------------------------------------------------------------------------------------|
| | 6:56:43 AM | : Wamte to check if Stacie was an assigned clerk to that polling place since there is no payroll sheet for her. Confirmed she's assigned to that polling place. | 6:57:55 AM | |
| | 8:40:15 AM | Paper Ballots: Running low on Englis/Chinise bullots . Send FED. Voting continues. | 9:10:02 AM | FED helped found extra ballots in the Inspector bag, no extra ballots need it now. |
| | 8:44:35 AM | FED Contacted: FED will drop off ballot after finishing precinct. 7548 | | |
| | 9:08:31 AM | FED Contacted: FED helped found extra ballots in the Inspector bag, no extra ballots need it now. | | |

| Pct 7537/7538 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|---------------|-----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----------------------------------------------------------------------------------|
| | 8:34:10 AM | Electioneering: Report of Electioneering within 100 feet of polling place. FED follow up needed. | 9:36:45 AM | no indication of electioneering when FED stopped by. More than 100ft. Voting cont |
| | 8:40:13 AM | FED Contacted: FED is on the way to check out situation. ETA 10 min. | | |
| | 9:35:16 AM | FED Contacted: no indication of electioneering when FED stopped by. More than 100ft. Voting cont | | |
| | 9:54:58 PM | Other Polling Place-Related: Clerk needs FED to come, polls closed but need assistance getting everything done since they did not have the support of an insp. Tried calling FED but got VM. | | |
| | 10:03:44 PM | FED Contacted: FED is onsite and will assist | | |

| Pct 7541 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|------------------------------------------------------------------------------------------------------------------------------------|---------------|-----------------------------------------------------|
| | 6:01:43 AM | Dispatch Clerk: INSP noted he's down clerks, only has one available, 2 cancelled, and 1 can't be reached. Please dispatch a clerk. | 7:26:44 AM | PW is here and they are up and running with voters. |
| | 6:18:33 AM | FED Contacted: FED is there now and will cehck in on second clerk status. | | |
| | 6:34:04 AM | FED Contacted: FED is on site and there is only 1 clerk and 1 insp. Dispatch clerk. | | |
| | 6:37:52 AM | Pollworker Dispatched: PW enroute, ETA 15 mins. | | |

| Pct 7543/7542 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|---------------|-----------------|---------------------------------------------------------------------------------------------------------------------|---------------|-----------------------------------------------------------------------------------------------|
| | 7:40:15 AM | BMD Operations: Send Tech Printer not printing. Trouble shooting did not resolve. Fed did not know how to fix | 8:14:22 AM | Tech arrived, was able to resolve issue by just turning on the power button. Voting continues |
| | 7:52:21 AM | Technician Contacted: Called Tech left msg regarding issue at location. | | |
| | 8:13:10 AM | Technician Contacted: Tech arrived, was able to resolve issue by just turning on the power button. Voting continues | | |

| Pct 7545 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|---------------|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-------------------------------------------------------------------------------------------------------------|
| | 8:14:11 AM | BSM Operations: Error Message: Error Call In; Send Tech. FED can't remember exact error but it was not one in the trouble shooting guide and it said to call in. Send Tech Voting continues via AUX bin | 10:34:27 AM | Tech arrived at location. Issue resolved, the PI said the system froze and just refreshed. Voting continues |
| | 8:52:22 AM | <i>Technician Contacted: Tech contacted, ETA 20 minutes</i> | | |
| | 9:54:20 AM | <i>< Other: See Comments >: Tech was at another location, will stop by after next stop.</i> | | |
| | 10:25:55 AM | <i>< Other: See Comments >: Contacted Field Tech. Tech ETA 3 min. Still looking for parking.</i> | | |
| | 10:33:35 AM | <i>Technician Contacted: Tech arrived at location. Issue resolved, the PI said the system froze and just refreshed. Voting continues</i> | | |
| Pct 7546/7547 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 6:01:18 AM | Not Open/Locked after 6am: Poll locked, No Inspector, no ballots or supplies. FED and a clerk has arrived and cannot unlock the PP. | 6:23:28 AM | PP open |
| | 6:10:18 AM | <i>< Other: See Comments >: please call the inspector to make sure pp got unlocked</i> | | |
| | 6:11:18 AM | <i>< Other: See Comments >: Inspector should unlock the PP.</i> | | |
| | 6:15:39 AM | <i>< Other: See Comments >:</i> | | |
| | 6:17:56 AM | <i>FED Contacted: INSP looking for parking spot. FED will help set up first when INSP unlock the PP, then INSP will continue find Parking Spot.</i> | | |
| | 6:23:23 AM | <i>< Other: See Comments >: PP open</i> | | |
| | 6:01:18 AM | Dispatch Inspector: No Inspector, Poll locked, no ballots & suppliess | 6:54:40 AM | |
| | 6:04:57 AM | <i>< Other: See Comments >: please call the inspector to find out where the inspector is</i> | | |
| | 6:10:12 AM | <i>< Other: See Comments >: DST Milestone called will go right away and open for PWs</i> | | |
| | 6:25:56 AM | <i>Driver Dispatched: Driver dispatched. ETA 10 mins.</i> | | |
| | 6:53:06 AM | <i>FED Contacted: FED is helping and setting up</i> | | |
| | 8:43:03 AM | Paper Ballots: Replacement insp sent BT7 ballots, Have FED deliver replacements asap. PWs told not to use BT 7 ballots. | 9:29:58 AM | FED dropped off all the ballots. Voting cont. |
| | 8:53:35 AM | <i>FED Contacted: FED will drop off ballot after she drops off for 7536</i> | | |
| | 9:23:54 AM | <i>FED Contacted: FED dropped off all the ballots. Voting cont.</i> | | |
| Pct 7549 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 7:38:40 AM | Dispatch Clerk: INSP report only 2 clerk on site. Informed INSP 2 clerks should be enough for operations. INSP still want 1 more PW. | 8:02:23 AM | PW arrived. |
| | 7:45:07 AM | <i>Pollworker Dispatched: PW enroute, ETA 20 mins.</i> | | |
| Pct 7555/7551 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 5:44:09 AM | Other Polling Place-Related: The INSP called. His paper shows that the polling place should be set up in the Auditorium but the property owner is asking him to set up somewhere else. | 6:03:48 AM | Resolved. |
| | 5:50:32 AM | <i>< Other: See Comments >: Inspector instructed to continue setting up in the auditorium. The on-site facility personnel was instructed to call precinct services. We are also calling custodial now to confirm.</i> | | |
| | 5:57:17 AM | <i>< Other: See Comments >: Spoke with SFUSD Custodial they are in the process of having the Auditorium opened.</i> | | |
| | 6:03:22 AM | <i>< Other: See Comments >: Auditorium opened per SFUSD Custodial.</i> | | |
| | 6:22:40 AM | Dispatch Clerk: | 7:03:36 AM | |
| | 6:43:42 AM | <i>Pollworker Dispatched: PW enroute, ETA 15 mins.</i> | | |
| | 7:03:26 AM | <i>Driver Dispatched: PW arrived.</i> | | |

| | | | |
|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 7:14:30 AM | BSM Operations: Send Tech, BSM is malfunctioning ballot jam, had voter cast ballot through AUX bin, voting continues.// Call back and requested ETA | 8:43:00 AM | FT resolved ballot jam. Voting continues. |
| 8:18:02 AM | <i>Technician Contacted: FT contacted. ETA 10</i> | | |
| 8:40:30 AM | <i>Technician Contacted: FT resolved ballot jam by using eye button key. Voting continues.</i> | | |
| 7:38:44 AM | BMD Operations: Insp needs assistance with BSD, needs a replacement, can't locate FED, voting continues through AUX bin.; Send Tech please. | 8:47:55 AM | FT Marvin contacted on site. Spoke with inspector and to verify that theres no issue. Voting Continues. |
| 8:46:53 AM | <i>Technician Contacted: FT contacted on site. Spoke with inspector and to verify that theres no issue. Voting Continues.</i> | | |
| 1:09:06 PM | BSM Operations: Error Message: Call; Send Tech, still not getting machine to work, voting continues | 1:42:47 PM | FT used iKey and a battery error displayed. FT checked ac connections and verified the AC is working (solid light) and battery is charging. Issue resolved. Voting continues. |
| 1:18:46 PM | <i>Technician Contacted: FT contacted. ETA 10</i> | | |
| 1:34:19 PM | <i>Technician Contacted: FT arrived onsite and will troubleshoot equipment.</i> | | |
| 1:37:05 PM | <i>Technician Contacted: FT used iKey and a battery error displayed. FT checked ac connections and verified the AC is working (solid light) and battery is charging. Issue resolved. Voting continues.</i> | | |

| Pct 7556/7557 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|---------------|-----------------|-----------------------------------------------------------------|---------------|-------------------------------------------|
| | 5:17:21 AM | Dispatch Clerk: | 7:43:09 AM | Insp reported they have 3 clerks already. |
| | 6:14:45 AM | <i>Driver Dispatched: Clerk dispatched, ETA 15 mins</i> | | |
| | 7:43:11 AM | <i>FED Contacted: Insp reported they have 3 clerks already.</i> | | |

| Pct 7601 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|----------------------------------------------------------------------------------|---------------|------------------------------------------|
| | 7:24:23 AM | Other Soft Supplies: Need Blue Tape | 9:42:14 AM | Blue tape was on site. Voting continues. |
| | 8:01:05 AM | <i>FED Contacted: FED will deliver next time he drives by. Voting continues.</i> | | |

| Pct 7602/7603 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|---------------|-----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|
| | 8:04:01 AM | BSM Operations: Error Message: Error condition has occurred. Please call an authorized person.; Send Tech.. Voting cont. through aux bin | 8:34:33 AM | Field Tech has resulted this matter. Case resolved. |
| | 8:32:42 AM | <i>Technician Contacted: Field Tech has resulted this matter. Case resolved.</i> | | |
| | 8:48:31 AM | Electioneering: Citizen reports poll workers standing on street with campaign workers handing out election literature. Caller was unsure if they were within 100 feet. Send DST. Voting continues | 11:04:20 AM | Called insp and he said there is no electioneering as campaign is >100' away from room with voting. It is outside away from the doors. Voting continues. |
| | 11:00:18 AM | <i>FED Contacted: FED will go by and see what is happening. Voting continues.</i> | | |
| | 11:03:17 AM | <i>Pollworker Contacted: Called insp and he said there is no electioneering as campaign is >100' away from room with voting. It is outside away from the doors. Voting continues.</i> | | |

| Pct 7606 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------------------------------------------------------------|
| | 5:56:51 AM | Can't Locate Equipment: insp called to say no equipment. Staff at location is unable to locate as well. | 6:18:40 AM | Contacted building manager and instructed them where the equipment is located. |
| | 6:03:36 AM | <i>FED Contacted: FED is about to do first drive by and will assist after.</i> | | |
| | 6:03:47 AM | <i>< Other: See Comments >: Equipment is stored in the Community Room. I am trying to reach poll workers now but no one is answering the phone.</i> | | |
| | 6:07:05 AM | <i>< Other: See Comments >: please attmpt to reach a poll worker team to explain where to locate the equipment</i> | | |
| | 6:09:14 AM | <i>< Other: See Comments >: I have called all listed poll worker numbers about three times each. No one at the polling place is currently answering. Send FED if possible.</i> | | |

| Pct 7608/7604 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|---------------|-----------------|----------------------------------------------------------------------------------------------------------------------|---------------|------------------------------------------------------------------------------------------------|
| | 10:30:47 AM | BMD Operations: Ballot jam, inserted through the aux bin, voting continues, please ck the BSD; Send FED | 10:50:25 AM | Issue resolved. Ballot was over-voted but voter had left. Placed in Aux bin. Voting continues. |
| | 10:35:28 AM | <i>Pollworker Contacted: FED is assisting with another precinct, called PW to troubleshoot. Left VM</i> | | |
| | 10:38:14 AM | <i>FED Contacted: FED on site. Will troubleshoot. Voting cont</i> | | |
| | 10:49:52 AM | <i>FED Contacted: Issue resolved. Ballot was over-voted but voter had left. Placed in Aux bin. Voting continues.</i> | | |

| Pct 7611 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|---------------|-----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------------------------------------------------------------------------------------|
| | 7:36:59 AM | BSM Operations: Error Message: compass image with 1111 on each end; Send FED INSP called but call disconnected. | 9:48:45 AM | |
| | 8:17:58 AM | <i>Technician Contacted: Field Tech will be dispatched out in 10 mins</i> | | |
| | 8:45:03 AM | <i>Technician Contacted: Field Tech has arrived.</i> | | |
| | 8:47:39 AM | <i>Technician Contacted: Field Tech has arrived. He will call me once the issue is resolved.</i> | | |
| | 9:15:19 AM | <i>Technician Contacted: Field Tech will replace BSM</i> | | |
| | 9:48:43 AM | <i>Technician Contacted:</i> | | |
| | 7:45:47 AM | BSM Operations: Ballot Scanning Machine not Operational// Screen is unresponsive// Please send Tech// | 9:34:18 AM | Field Tech replaced the scanner. |
| | 8:23:31 AM | <i>Technician Contacted: Field Tech dispatched ETA 15 mins.</i> | | |
| | 8:48:39 AM | <i>< Other: See Comments >: Field Teh has arrived an he will call me back when the issue is resolved</i> | | |
| | 9:31:18 AM | <i>Technician Contacted: Field Tech replaced the scraner.</i> | | |
| | 9:36:32 AM | <i>Technician Contacted: Field Tech replaced the scanner.</i> | | |
| | 9:38:57 AM | <i>Technician Contacted:</i> | | |
| | 7:52:32 AM | Other Soft Supplies: FED is requiring One Yellow Seal and Cord that wraps around Red Box | 7:59:32 AM | Instructed FED to look in red box bag #4 and supply needed cord and seal. Voting continues. |
| | 7:56:08 AM | <i>FED Contacted: Instructed FED to look in red box bag #4 and supply needed cord and seal. Voting continues.</i> | | |
| Pct 7613/7612 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 6:38:04 AM | Other Soft Supplies: Missing pens and name stickers | 8:28:24 AM | FED said everything is delivered voting continues. |
| | 6:40:34 AM | <i>FED Contacted: FED will call precinct to advise over the phone. If needed he will go to precinct. Voting will be ready by 7. FED will call back with results.</i> | | |
| | 8:28:09 AM | <i>FED Contacted: FED said everything is delivered voting continues.</i> | | |
| | 9:08:44 AM | Poll worker Issue: PW reports voter fell asleep at polling place. Send FED to assist. Voting continues | 12:44:40 PM | Voter has moved on. Voting continues. |
| | 9:51:11 AM | <i>Pollworker Contacted: left VM for insp asking if voter is still there. Voting continues.</i> | | |
| | 12:05:08 PM | <i>FED Contacted: same issue person sleeping by booths told fed to go again if person does not move advised to call police voting booths need to be clear</i> | | |
| | 12:44:09 PM | <i>FED Contacted: Voter has moved on. Voting continues.</i> | | |
| Pct 7614 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 7:30:52 AM | Poll worker Issue: PW Kelly was late 30 minutes and has now gone to the bathroom but not returned. | 7:50:15 AM | |
| | 7:48:37 AM | <i>FED Contacted: left VM for FED to contact precinct and assist PWs. Eta 2 min</i> | | |
| Pct 7617 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 6:24:48 AM | Dispatch Clerk: INSP report only 1 PW on site. Dispatch 1 more PW. | 7:31:16 AM | PW arrived, Voting Continues |
| | 6:31:56 AM | <i>FED Contacted: FED advised of situation and will head to precinct shortly to assist until second clerk arrives.</i> | | |
| | 6:53:03 AM | <i>Pollworker Dispatched: PW disptached, ETA 10 mins.</i> | | |
| | 6:55:11 AM | <i>Pollworker Contacted: Called insp to let him know that a clerk has been dispatched. He did not need any help.</i> | | |
| | 7:06:55 AM | <i>FED Contacted: FED has been on site. Ready for voters.</i> | | |
| | 6:28:58 AM | Other Polling Place-Related: INSP report only 1 PW on site. Already requested 1 more PW. Dispatch FED to assist with opening process. Instructed INSP that PP must open at 7 am. | 6:57:15 AM | Duplicate of PW issue |
| | 6:56:56 AM | <i>No Action Need: Duplicate of PW issue</i> | | |

| Pct 7621 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------------------------------------------------------------------------------------------|
| | 7:10:25 AM | Other Polling Place-Related: Need a longer extension cord that is 3 prong, only have 2 prong cord. Yellow seal for ballot machine accidentally got broken, blue seal is being used. FED did not have an extension cord that would work. Voting continues. | 10:38:47 AM | site is connected and running. Resolved |
| | 7:21:10 AM | < Other: See Comments >: DST dispatched to assist with electrical setup. ETA 10 min. | | |
| | 7:23:27 AM | < Other: See Comments >: | | |
| | 10:38:15 AM | < Other: See Comments >: electrical situation resolved. | | |
| Pct 7622 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 6:26:41 AM | Table, Chairs, Booths, Kiosk: Leg on ADA voting booth is malfunctioning. FED does not have booth in van needs DST to deliver working booth. | 7:03:04 AM | DST reports ADA Booth repaired. |
| | 6:39:20 AM | < Other: See Comments >: DST contacted, will go to PP with replacement ADA booth. Will call us when completed. | | |
| Pct 7624 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 7:05:11 AM | BSM Operations: Send FED, Needs assistance with the BMD set-up voting continues through the aux bin. | 8:09:40 AM | Field Tech called in issue resolved |
| | 7:33:53 AM | Pollworker Contacted: BSM screen frozen while loading, unable to set-up, voting cont via aux bin. Insp called and said BSM is now working. | | |
| | 8:03:56 AM | Technician Contacted: Field Tech on site now.. He will call me when the issue is resolved | | |
| | 8:09:13 AM | Technician Contacted: Field Tech called in issue resolved | | |
| | 7:43:04 AM | Other Polling Place-Related: PW called in. The INSP isn't cooperating. They are having problem working with the INSP. Dispatch FED to resolve the situation. | 11:10:13 AM | Resolved by Super FED. Voting continues |
| | 7:46:42 AM | < Other: See Comments >: Roma super FED is on his way to assess if the inspector is fit to do the job | | |
| | 11:01:34 AM | < Other: See Comments >: checked in with Super Fed Roman. He assessed and all was OK earlier, but there was a subsequent call. He will check in again and call with update. | | |
| | 11:11:00 AM | FED Contacted: Resolved by Super FED. Voting continues | | |
| | 9:50:10 AM | Poll worker Issue: Poll worker issue, send FED | 11:11:22 AM | Resolved by Super FED. Voting continues |
| | 9:56:21 AM | Pollworker Contacted: Called insp and tech had just arrived. Will call back shortly. Voting continues. | | |
| | 10:17:21 AM | < Other: See Comments >: checked in with Super Fed Roman. He assessed and all was OK, but there was a subsequent call. He will check in again and call with update. | | |
| | 10:34:41 AM | FED Contacted: Super FED was dispatched | | |
| | 11:11:20 AM | FED Contacted: Resolved by Super FED. Voting continues | | |
| | 11:03:13 AM | Dispatch Inspector: No Inspector, Poll is unlocked, have ballots & supplies Need a stronger inspector to assist | 11:56:24 AM | PW arrived. |
| | 11:20:31 AM | Driver Dispatched: INSP enroute. ETA 10 mins | | |
| Pct 7626 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 5:49:20 AM | Electricity Off: INS at PP. Power outlets not functional. SEND FED | 6:22:18 AM | setup continues |
| | 5:51:04 AM | FED Contacted: called FED. He had spoken w/ insp and she is fine. Precinct services to review. If no power closer to election start, FED will instruct on emergency voting procedures if needed. | | |
| | 6:02:12 AM | < Other: See Comments >: INSP indicated there is power in the facility but the previous outlets are covered. Will send DST with 25' cords and a replacement table for PW. | | |
| | 6:05:18 AM | < Other: See Comments >: DST contacted will go to site with supplies and troubleshoot power situation. ETA 5 minutes | | |
| | 6:14:35 AM | < Other: See Comments >: followed up with Tricia INSP. N/A wcb in 5 min. | | |
| | 6:22:09 AM | < Other: See Comments >: DST reports electricity on, and blue table replaced. | | |
| | 5:57:19 AM | Table, Chairs, Booths, Kiosk: Table for clerks to sit at has no legs. Needs new table. | 7:00:44 AM | FED said all tables and booths had been delivered and power outlets found. Ready for voting at 7. |
| | 6:07:00 AM | FED Contacted: FED to finish drive by and then will head to precinct eta 15 min. Will assist in set up once he arrives. | | |
| | 7:00:09 AM | FED Contacted: FED said all tables and booths had been delivered and power outlets found. Ready for voting at 7. | | |

| | | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------------------------------------------------------------------------------------------------------------|
| 7:37:37 AM | BMD Seals: PW broke red seal on back of panel accidentally. Instructed to replace with blue seal. | 7:45:40 AM | FED is supplying them with extra yellow seals and they are filling out the new seal sheet. Voting continues. |
| 7:45:11 AM FED Contacted: FED is supplying them with extra yellow seals and they are filling out the new seal sheet. Voting continues. | | | |
| 7:38:31 AM | Other Soft Supplies: No blue directional signs. FED looked in his van and didn't have any either. Could a DST bring the signs and leave an extra for the FED to pick up? Voting continues. | 8:33:23 AM | |
| 8:04:43 AM < Other: See Comments >: Delivery sheet shows 1 flag sign and 1 cone directional sign were delivered to pct. Sending DST to double check. | | | |
| 8:31:57 AM < Other: See Comments >: They have signs, there is another issue that says the business doesn't want the signs posted, so it is clear they have the signs. | | | |
| 8:22:07 AM | Other Polling Place-Related: Inspector called. Management of the building does not allow big sign outside the building. Voting continues. | 8:41:18 AM | |
| 8:29:03 AM FED Contacted: FED had spoken with employee this morning and advised this as pre-arranged. Gave employee precinct svc phone number to follow up. Voting continues. | | | |
| 8:39:33 AM < Other: See Comments >: I called the Inspector, she was with the property manager, we have agreed that the ballot statement will be posted in the window of Starbucks facing outward for this election. We will come up with a better plan after this election. | | | |
| 11:11:58 AM | Other Polling Place-Related: Called regarding inside temp being too cold. Voting conts | 11:18:51 AM | |
| 11:18:33 AM < Other: See Comments >: Insp contacted. They will ask staff at the cafe to adjust thermostat. They will call if it is still too cold. | | | |

| Pct 7629 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|---------------|--------------------------------|
| | 9:31:41 PM | Poll worker Issue: Can't get ahold of anyone at the precinct, MTA waiting, send FED | 9:44:51 PM | MTA transfer happened per FED. |
| | 9:33:42 PM FED Contacted: FED is getting in contact w/ the PWs and will let us know when pick up has been done. | | | |
| | 9:35:56 PM FED Contacted: FED driving there now, no PW picked up phone | | | |
| | 9:44:41 PM FED Contacted: MTA transfer happened per FED. | | | |

| Pct 7633/7631 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|---------------|------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|---------------|-------------------------------------------------------|
| | 8:56:33 AM | Other Soft Supplies: Street Index that was posted outside PP is missing/torn down. Needs another copy. | 11:12:49 AM | FED delivered index and insp posted. Voting continues |
| | 9:57:10 AM FED Contacted: Spoke w/ FED ~9:20AM and he said he will drop off street index on next drive by. Voting continues. | | | |
| | 11:13:30 AM FED Contacted: FED delivered index and insp posted. Voting continues | | | |

| Pct 7643 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------|
| | 7:17:18 AM | BSM Seals: fed called saying pws broke red seals on bsm by mistake directed fed to replace w red seals among his supplies aux bin voting meanwhile if needed per director ok | 7:20:17 AM | |
| | 7:33:40 AM | Dispatch Clerk: a bit of a disjointed team needs one extra hand per fed pls dispatch | 8:03:14 AM | PW arrived |
| | 7:38:26 AM Driver Dispatched: PW dispatched, ETA 20 mins. | | | |
| | 8:03:13 AM Driver Dispatched: PW arrived | | | |

| Pct 7645 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|---------------------------------------------------------------------------------|------------------|---------------|--------------------|
| | 6:14:00 AM | Dispatch Clerk: | 7:49:41 AM | PW arrived |
| | 6:21:17 AM FED Contacted: told him clerk being dispatched to stop by help setup | | | |
| | 6:46:46 AM Pollworker Dispatched: PW dispatched, ETA 15 mins. | | | |

| Pct 7647 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|---------------|--------------------|
| | 7:20:16 AM | BSM Operations: Error Message: POLL CLOSED; Send FED. CLERK tore off the receipt. BSM Machine says POLL CLOSED | 10:28:20 AM | dupe issue |
| | 7:34:49 AM FED Contacted: FED called to let me know what happened. Voting continues with AUX bin. Attempting to contact precinct. | | | |
| | 7:45:55 AM FED Contacted: FED will call precinct to let them know to re-open poles. Voting continues in Aux | | | |

| | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|
| 8:10:37 AM BMD Operations: PWs report that they are unable to get the BMD running. No other details available, contact INSP for more info.; Send FED | 10:03:19 AM Poll woker closed polls by accident. Tech resolved the issue. |
| 9:14:04 AM Technician Contacted: Contacted Field Tech. Tech ETA 15 min | |
| 9:44:16 AM < Other: See Comments >: Field Tech is on site and evaluating equipment issue. | |
| 10:02:21 AM Technician Contacted: Poll woker closed polls by accident. Tech resolved the issue. | |
| 8:22:50 AM BSM Operations: Error Message: Inspector reports PW attempted to restart BSM after tearing zero report. Machine will now not functon. Needs FED to deliver error message flip chart and needs tech to fix machine. Send Fed. Send Tech. Voting continues via aux bin | 10:31:24 AM FED got in contact w/ insp. Tech solved problem and voting continues. |
| 8:33:18 AM FED Contacted: FED is on the way over, eta 20min. Voting continues. | |
| 10:25:44 AM FED Contacted: FED got in contact w/ insp. Tech solved problem and voting continues. | |
| 10:29:05 AM < Other: See Comments >: dupe issue | |
| 9:20:58 AM BSM Operations: Send Tech, machine had error message and poll workers attempted to reboot but reboot not working, using aux bin right now, voting continues | 10:00:01 AM Field Tech resolved the issue |
| 9:23:22 AM Technician Contacted: Contacted Field Tech. Tech ETA 15 min | |
| 9:44:04 AM < Other: See Comments >: Field Tech is on site and evaluating equipment issue. | |
| 9:59:46 AM Technician Contacted: Duplicate | |
| 10:00:57 AM Technician Contacted: Field Tech resolved the issue | |
| 1:42:31 PM Electricity Off: Complete power failure. No lights at all. Est. 2 hours of battery for BSM. Voting Cont. | 2:49:37 PM Field Tech has arirved he is leaving the barttery pack. |
| 1:56:38 PM < Other: See Comments >: Miles PPO onsite confirms power is off. Will call PGE to see if there's something going on at their end. | |
| 1:59:31 PM < Other: See Comments >: PGE does not provide power to Treasure Island. SFPUC contracts power there. Contacted Jahn Scarpula at SFPUC (415-509-3070) he is reaching out to Tida who provides power, and will call us back with update. | |
| 2:00:27 PM FED Contacted: FED is on the way eta 30 min | |
| 2:06:32 PM < Other: See Comments >: Miles, onsite PPO is reachable on cell 808-206-5534 (office phone won't work during power outage). He will also reach out to his contact at Tida. Outage affects more than just thi building. | |
| 2:46:19 PM Technician Contacted: Field Tech has arrived he is leaving the barttery pack. | |

| Pct 7655/7627 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|---------------|---------------------------------------------------------------------------------------------------------------------------------------------------|
| | 6:43:14 AM | Voter Info. Kiosk Is Missing/Unable to Locate: Kiosk is there but are missing the books and hooks that go into Kiosk. | 7:02:03 AM | FED said precinct ready to start voting at 7. They helped precinct find supplies and will drive by shortly to make sure kiosk is properly set up. |
| | 6:49:04 AM FED Contacted: Left VM for FED | | | |
| | 6:52:46 AM Pollworker Contacted: Left VM for clerk, inspector phone number does not have working cell phone. Asked for a call back and let them know they need to start voting at 7. | | | |
| | 7:00:12 AM < Other: See Comments >: Send FED, pockets are located in BSM bin. PWs have probably not opened the bin yet. | | | |
| | 7:01:31 AM FED Contacted: FED said precinct ready to start voting at 7. They helped precinct find supplies and will drive by shortly to make sure kiosk is properly set up. | | | |
| | 6:45:32 AM | Other Soft Supplies: Missing pens, black markers pens. | 7:02:57 AM | FED said he saw markers on site. Ready for voting at 7AM |
| | 6:48:12 AM < Other: See Comments >: please call pw team to locate pens. It is okay if they do not have black marker pens as long as they have other blue ink pens | | | |
| | 6:48:48 AM FED Contacted: Left VM for FED | | | |
| | 6:52:27 AM Pollworker Contacted: Left VM for clerk, inspector phone number does not have working cell phone. Asked for a call back and let them know they need to start voting at 7. | | | |
| | 6:58:01 AM Pollworker Contacted: PW unable to locate Pens, I voted Stickers, or kiosk pamphlets. They have borrowed pens from the facility. | | | |
| | 7:02:29 AM FED Contacted: FED said he saw markers on site. Ready for voting at 7AM | | | |
| | 8:39:48 AM FED Contacted: Supplies are fine. Voting continues. | | | |
| | 6:51:09 AM | Other Soft Supplies: missing stickers | 7:01:13 AM | FED said precinct ready to start voting at 7. |
| | 6:52:58 AM Pollworker Contacted: Left VM for clerk, inspector phone number does not have working cell phone. Asked for a call back and let them know they need to start voting at 7. | | | |
| | 7:00:53 AM FED Contacted: FED said precinct ready to start voting at 7. | | | |

| | | | |
|------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------------|
| 8:14:26 AM | Other Soft Supplies: INSP still missing I Voted Stickers. Voters present and they want their I Voted stickers. Send FED. Voting continues. | 8:24:29 AM | stickers delivered |
| 8:24:16 AM | <i>FED Contacted: stickers delivered</i> | | |
| 8:37:15 AM | Other Polling Place-Related: Building management said that propping door open as listed in special instructions will have negative effect on their security system & said to station PW at door. Can take up to 1min to open door if not propped. Voting continues. | 9:06:48 AM | |
| 8:39:13 AM | <i>FED Contacted: FED was who called to report issue. Voting conts.</i> | | |
| 9:06:21 AM | <i>< Other: See Comments >: FED onsite, Inspector called they have a PW being placed at door.</i> | | |

| Pct 7701 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|----------------------------------------------------------------------------------------------------------------|---------------|------------------------------------|
| | 7:10:13 AM | Dispatch Clerk: INS called to say it is total of 2 clerks (INS + STUDENT). Need one more clerk. Dispatch Clerk | 8:39:23 AM | Insp reported that PW had arrived. |
| | 7:22:29 AM | <i>Driver Dispatched: PW en route. ETA 20 mins.</i> | | |
| | 8:38:54 AM | <i>Pollworker Contacted: Insp reported that PW had arrived.</i> | | |

| Pct 7704/7702 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|---------------|-----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------|
| | 7:17:00 AM | BSM Operations: Error Message: Error condition occurred. Please contact authorized person; Send Tech. Advised to use aux bin. Voting continues | 9:24:41 AM | FT resolved BSM |
| | 8:53:32 AM | <i>Pollworker Contacted: AUX BIN IS FULL. INS using a inspector bag as a secondary aux bin. Troubleshoot per manual. Unresolved. Send Tech.</i> | | |
| | 9:07:09 AM | <i>Technician Contacted:</i> | | |
| | 9:07:28 AM | <i>Technician Contacted: FT contacted. FT is on site.</i> | | |
| | 9:24:21 AM | <i>Technician Contacted: FT resolved BSM</i> | | |
| | 8:50:36 AM | Ballot Jam: AUX bin is full. INS using inspector bag as a second aux bin. Troubleshooted with INS per PW Manual but not helpful. ISSUE not resolved. Send TECH | 8:54:53 AM | |
| | 8:55:03 AM | <i>No Action Need: KRISTINE ERROR. Updated original incident instead</i> | | |

| Pct 7706 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|------------------------------------------------------|
| | 7:58:59 AM | Polling Place Signs: PP requested to slightly change the entrance and they need 2 signs to help with the making the new entrance more visible | 8:31:29 AM | FED has dropped off additional signage. Voting cont. |
| | 8:30:43 AM | <i>FED Contacted: FED has dropped off additional signage. Voting cont.</i> | | |
| | 12:33:48 PM | : Can't find purple orange page, send FED to replace, voting continues and they are offering provisional voting to people who are not in their main roster pages | | |
| | 12:34:31 PM | Roster of Voters: Missing purple and orange pages, send FED to replace, voting continues and they are offering provisional voting | 1:19:24 PM | They found the purple and orange pages. |
| | 12:40:49 PM | <i>FED Contacted: FED claims to have dropped pages off, FED is on the way to assess issue. Voting Cont.</i> | | |
| | 1:19:08 PM | <i>Pollworker Contacted: They found the purple and orange pages.</i> | | |

| Pct 7708 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|---------------------------------------------------------------------------------------------------------|---------------|--------------------------------------------------|
| | 11:05:37 AM | Other Soft Supplies: missing blue privacy screen for BMD. Voting Cont. | 12:01:54 PM | Resolved. DST en route to deliver privacy screen |
| | 12:01:32 PM | <i>< Other: See Comments >: DST #14 (Cullen Quin) dispatched to deliver 1 blue privacy screen</i> | | |

| Pct 7712/7711 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|---------------|-----------------|-------------------------------------------------------------------------------------------|---------------|--------------------------------|
| | 6:13:05 AM | Other Polling Place-Related: Restrooms are locked. | 7:11:34 AM | PW confirms restrooms are open |
| | 6:24:02 AM | < Other: See Comments >: Called RPD Dispatch they are sending a custodian to unlock. TBA? | | |
| | 6:33:07 AM | < Other: See Comments >: Custodial on way ETA 15 mins. | | |
| | 7:11:14 AM | Pollworker Contacted: PW confirms restrooms are open | | |

| Pct 7807 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | 5:10:43 AM | Dispatch Inspector: No Inspector, Poll is unlocked, no ballots or supplies. FED just called to say the inspector called and will not be making it today. | 6:45:47 AM | Driver requested to retrieve inspector bag. Called clerk and the dispatched inspector is on site. Precinct is already redy to go for voting at 7AM. |
| | 5:35:10 AM | < Other: See Comments >: please call inspector to schedule a pick up of ballots as soon as possible. | | |
| | 6:13:44 AM | Driver Dispatched: INSP dispatched with supplies, ETA 15 mins | | |
| | 6:45:07 AM | No Action Need: Called clerk and the dispatched inspector is on site. Precinct is already redy to go for voting at 7AM. | | |
| | 5:44:21 AM | Poll worker Issue: Please send FED to 172 6th St #315 to collect inspector bag | 8:28:17 AM | |
| | 5:46:38 AM | < Other: See Comments >: Updated incident type | | |
| | 6:01:35 AM | < Other: See Comments >: let FED know that a driver is going to pick up insp bag. Inspector said she is home and can bring bag down. FED is setting up poling place at fire station since it was open and clerk was present. | | |
| | 6:30:27 AM | < Other: See Comments >: driver has been dispatched to retrieve the original bag and deliver to pct 7807 | | |
| | 8:17:56 AM | Pollworker Contacted: Dispatch FED to retrieve second bag from PCT. 2 insp bag now at PCT. | | |
| | 8:27:48 AM | < Other: See Comments >: bag has been retrieved and brought to site. | | |
| | 12:20:28 PM | BSM Operations: Send Tech Inspector reports BSM will accept any ballot, marked or not and is tabulating them without any error message. Voting continues | 1:25:33 PM | Other PW issue, PW thought the machine would notify the voter for every blank contest. SuperFED observed PWs following procedures. Voting is cont. normally. |
| | 12:35:32 PM | FED Contacted: Spoke w/ FED and FED said that he was there for part of this. All job cards are being followed, voters were the ones saying they had not voted on back of card. Voting continues. | | |
| | 12:35:34 PM | Technician Contacted: FT contacted. ETA 15 | | |
| | 1:09:56 PM | Technician Contacted: FT arrived to verify issue. FT found an issue to not be equipment related. Voting wanted ballot card returned that was incomplete. Referred PW to contact elections center for assistant. | | |
| | 1:21:17 PM | Technician Contacted: City hall worker being sent to precinct to assist ISNP. | | |
| | 1:22:53 PM | FED Contacted: | | |
| | 1:25:25 PM | FED Contacted: Other PW issue, PW thought the machine would notify the voter for every blank contest. SuperFED observed PWs following procedures. Voting is cont. normally. | | |

| Pct 7808/7806 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|---------------|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-------------------------------------------------------------------------------------------------------------------------------------|
| | 7:11:56 AM | Table, Chairs, Booths, Kiosk: One booth missing leg, accessible booth and 4 others are set up already | 8:11:01 AM | Resolved. Voting continues |
| | 7:43:41 AM | < Other: See Comments >: DST #8 (John Milestone) dispatched to switch out voting booth. | | |
| | 10:00:23 AM | Electioneering: Report of electioneering. Street car with candidate ads at corner of Duboce & Steiner, potentially within 100 ft. FED follow requested. | 10:42:26 AM | Called insp and he said there isn't an issue. It may have been on muni but there's nothing you can do about muni. Voting continues. |
| | 10:11:10 AM | FED Contacted: Left VM for FED and asked he follow up and call back when done. | | |
| | 10:41:48 AM | Pollworker Contacted: Called insp and he said there isn't an issue. It may have been on muni but there's nothing you can do about muni. Voting continues. | | |

| Pct 7814 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|----------------------------------------------------------------------------------------------------------------------------------|---------------|----------------------------------------------------------------------------------|
| | 7:03:01 AM | BSM Operations: Send Tech. Screen frozen while opening. Using Aux Bin. Voting continues. | 7:44:05 AM | Issue resolved. Equipment was refreshed and accepting ballots. Voting continues. |
| | 7:07:33 AM | Technician Contacted: Contacted Field Tech. Tech ETA 15 min | | |
| | 1:14:44 PM | Technician Contacted: Field Tech is on site and evaluating equipment issue. | | |
| | 1:14:47 PM | Technician Contacted: FT has permission to break seal. All power cables are connected. Verified power source is working as well. | | |
| | 1:14:49 PM | Technician Contacted: Issue resolved. Equipment was refreshed and accepting ballots. Voting continues. | | |

| Pct 7834/7833 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|---------------|-----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|------------------------------------------------------------------------------------------------------|
| | 11:12:52 AM | Dispatch Clerk: Inspector reports clerks are not able to do their jobs - they need alot of assistance. Inspector requests another experienced clerk to assist with closing. Voting continues | 1:12:02 PM | PW arrived. |
| | 11:31:10 AM | FED Contacted: left message letting her know we will be dispatching an addtl clerk shotly still have some stanbys at city hall also reminded her to do check list was having probs uploading photo sbefore to keep trying | | |
| | 11:34:55 AM | Pollworker Dispatched: PW enroute, ETA 20 mins. | | |
| | 12:44:29 PM | Pollworker Contacted: insp says clerk not there yet told him to wait a bit | | |
| Pct 7837/7838 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 2:45:23 PM | Poll worker Issue: fed reported inspector from pct 7837 called with concerns, FED will visit pct and ensure all pw are following procedures,let us know, will call back | 4:49:00 PM | decided to keep aforementioned hspw despite all |
| | 3:45:53 PM | FED Contacted: will reassess when he stops by shortly tu update payroll sheet will keep us update | | |
| | 4:47:40 PM | FED Contacted: fed moved clerk from pct 7845 to here for help closing, decided to keep aforementioned hspw despite all | | |
| Pct 7841/7842 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 12:58:26 PM | Other Polling Place-Related: Ppllong place concern with keeping the door open, voting continues | 1:59:36 PM | voting continues |
| | 1:57:48 PM | < Other: See Comments >: I spoke to school secretary. They have two SFUSD security on site monitoring the entrance to ensure voters can enter, and studens cannot exit. | | |
| Pct 7843 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 6:22:46 AM | Dispatch Inspector: No Inspector, Poll is unlocked, no ballots or supplies. Setting up what they can. | 7:10:03 AM | Inspector onsite, needs help setting up. |
| | 6:32:24 AM | Pollworker Contacted: Called INSP. Stuck on bridge due to accident. Said ETA is 6:50, but has insp bag. | | |
| | 6:37:36 AM | FED Contacted: left message telling fed to help setup til insp arrives | | |
| | 6:38:57 AM | < Other: See Comments >: please call poll workers | | |
| | 6:46:38 AM | Driver Dispatched: | | |
| | 6:51:35 AM | Pollworker Contacted: left message w poll worker david magoun giving heads up | | |
| | 6:54:35 AM | < Other: See Comments >: please call pw team to find out if inspector has arrived and whether they are ready for voting | | |
| | 7:05:01 AM | Driver Dispatched: INSP w/ supplies dispatched, ETA 20 mins. | | |
| | 7:05:10 AM | < Other: See Comments >: Inspector has arrived. Clerk confirmed they are ready for voting. | | |
| | 7:09:03 AM | < Other: See Comments >: Insp reports heavy traffic due to accident on freeway. Send FED to assist. | | |
| | 7:10:13 AM | Poll worker Issue: First time Inspector arrived late and requests FED assistance. | 7:53:41 AM | fed helped after insp arrived late and specially pw dylan was of great help per fed voting continues |
| | 7:45:39 AM | FED Contacted: fed helped after insp arrived late and specially pw dylan was of great help per fed voting continues | | |
| | 10:00:31 AM | Other Polling Place-Related: Clerk noted that PP owner wants to re-locate location | 10:45:05 AM | |
| | 10:08:15 AM | < Other: See Comments >: Spoke to PPO Barbara Torres. PWs set up in lobby rather than conference room which has been agreed to as voting area. Will send DST to negotiate moving voting into the conference room. | | |
| | 10:12:44 AM | District Driver Contacted: DST Cullen is heading to site to coordinate moving the voting area to conference room. Onsite PPO representative is Stephanie. | | |
| | 10:23:19 AM | FED Contacted: on her way to be present during the move eta 10 mins | | |
| | 10:42:44 AM | < Other: See Comments >: DST moved PP from Lobby to Conference Room. New voting area is accessible. | | |
| Pct 7845 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 6:55:22 AM | Table, Chairs, Booths, Kiosk: Voting booths light burned out and started smoking, unplugged them, send FED | 8:34:55 AM | problem solved it was some other bulb enough light to see ballot |
| | 7:36:29 AM | FED Contacted: eta 5 mins brings xtra bulbs | | |
| | 8:34:14 AM | FED Contacted: problem solved it was some other bulb enough light to see ballot | | |

| Pct 7846 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|---------------|-----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----------------------------------------------------------------------------------------------------------------------|
| | 6:11:18 AM | Not Open/Locked after 6am: Checked everywhere and all doors locked. Poll locked, Inspector arrived, have ballots & supplies | 6:13:27 AM | |
| Pct 7855/7856 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 6:16:14 AM | Can't Locate Equipment: Inspector reports no equipment at the polling place. Insp spoke with bldg representative and no equipment was delivered. Send Fed | 6:50:55 AM | Resolved. PP will be open. |
| | 6:30:51 AM | <i>Pollworker Contacted: Equipment is located upstairs in the meeting room.</i> | | |
| | 6:44:23 AM | <i>< Other: See Comments >: call pw team to confirm that equipment was indeed located</i> | | |
| | 6:48:52 AM | <i>< Other: See Comments >: PS team is trying to contact PW team to confirm they have found equipment. Unable to reach anyone.</i> | | |
| | 6:50:36 AM | <i>< Other: See Comments >: Equipment located. PP will open on time.</i> | | |
| Pct 7861 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 1:33:18 PM | BSM Seals: | 1:54:55 PM | |
| Pct 7864 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 8:53:51 AM | Paper Ballots: Send FED to deliver more FI ballots | 9:48:30 AM | PW's have correct amount of FL ballots according to custody transfer form. No additional ballots needed. Voting cont. |
| | 9:25:01 AM | <i>FED Contacted: FED will drop off additional FI ballots, FED will also go over job cards with clerks. ETA 15 mins</i> | | |
| | 9:44:40 AM | <i>FED Contacted: PW's have correct amount of FL ballots according to custody transfer form. No additional ballots needed. Voting cont.</i> | | |
| Pct 7867 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 6:48:04 AM | BSM Operations: Error Message: A problem has been detected during system startup. When the error is resolved, restart the machine.; Send Tech | 7:26:03 AM | FT verified this is corrected after refreshing power. Issue Resolved. Voting Continues. |
| | 6:53:35 AM | <i>Technician Contacted: FT contacted. ETA 15 min.</i> | | |
| | 7:04:59 AM | <i>Technician Contacted: FT arrived onsite and is evaluating equipment.</i> | | |
| | 7:25:07 AM | <i>Technician Contacted: FT verified this is corrected after refreshing power. Issue Resolved. Voting Continues.</i> | | |
| | 5:26:02 PM | Other Soft Supplies: Insp says they need yellow security cable, yellow plastic seal, and yellow security stickers that go around the red box. Been using blue seals to secure the box. They've been watching the red box. Voting continues, | 5:54:05 PM | Seals replaced and will ensure that procedures are followed for rest of day. Voting conts. |
| | 5:45:03 PM | <i>FED Contacted: left msg for FED with the details above and also to make sure they are following procedures, asked FED to call us with update</i> | | |
| | 5:52:23 PM | <i>FED Contacted: Seals replaced and will ensure that procedures are followed for rest of day. Voting conts.</i> | | |
| Pct 7868 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 7:13:56 AM | Other Soft Supplies: Missing pamphlets for the kiosk pockets, FED came by and was notified | 8:42:52 AM | FED has dropped off pamphlets. Voting Cont. |
| | 7:34:43 AM | <i>FED Contacted: FED will assist with locating pamphlets at pp, otherwise FED will provide replacement pamphlets. Voting cont. ETA 20 min</i> | | |
| | 8:41:59 AM | <i>FED Contacted: FED has dropped off pamphlets. Voting Cont.</i> | | |
| Pct 7871 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 3:08:49 PM | Dispatch Clerk: Clk called and has bad back and cannot return to the polling place. Clerk requested. Insp will be informed. | 3:14:32 PM | FED confirms that pp has a adequate amount of pw's to run the pp. Voting cont. |
| | 3:12:29 PM | <i>FED Contacted: FED confirms that pp has a adequate amount of pw's to run the pp. Voting cont.</i> | | |
| | 3:15:17 PM | <i>Pollworker Dispatched: En route, ETA 20 mins.</i> | | |

| Pct 7874 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|---------------|-----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | 6:57:12 AM | BMD ATI Keypad/Headphones: Send FED. INS needs the cable that connects the Headphones to the Tablet. | 7:39:42 AM | FT found that the PW/INSP located the missing cord. Issue Resolved. Voting Continues. |
| | 7:01:19 AM | < Other: See Comments >: send tech with the cord | | |
| | 7:05:33 AM | Technician Contacted: FT contacted. ETA 25 min. | | |
| | 7:26:18 AM | Technician Contacted: FT ETA revised. ETA 15 min. | | |
| | 7:37:30 AM | Technician Contacted: FT arrived onsite and is troubleshooting equipment. | | |
| | 7:38:53 AM | Technician Contacted: FT found that the PW/INSP located the missing cord. Issue Resolved. Voting Continues. | | |
| | 7:01:58 AM | BMD Privacy Screen Is Missing/Unable to Locate: needs a BLUE Privacy screen. | 11:01:19 AM | Resolved, voting continues, unaffected. |
| | 7:18:38 AM | District Driver Contacted: DST contacted. Will deliver equipment ETA 30 mins. Follow up when delivered. | | |
| | 10:50:16 AM | < Other: See Comments >: Tablet and printer moved so that they are bordered by a wall. Tablet and printer usage remain unaffected. | | |
| | 11:00:44 AM | District Driver Contacted: DST delivered Blue Privacy screen. | | |
| | 11:00:57 AM | < Other: See Comments >: Resolved. Voting continues, unaffected. | | |
| Pct 7911 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 5:03:47 PM | Other Polling Place-Related: Garage getting very cold, requesting a space heater | 5:27:41 PM | |
| | 5:21:52 PM | < Other: See Comments >: I spoke with FED Sophia and relayed that we cannot provide a space heater. PW's are moving the PP back from entrance for warmth. | | |
| | 5:26:54 PM | FED Contacted: by precinct services to let fed know we cannot accomodate due to fire hazard, fed will communicate it to insp at pp | | |
| Pct 7912/7913 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 8:14:58 AM | Other Soft Supplies: insp calls to report they incorrectly used yellow seal on red box. Need replacement to corectly seal. Several Ballots in red box. Instructed insp. To use blue seal. Voting cont. | 8:21:21 AM | |
| Pct 7915/7914 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 7:05:28 AM | BSM Operations: Send FED// BSM needs authincation code BSM not operational// Using AUX bin// Voting Continues | 7:44:01 AM | Dupe issue |
| | 7:22:35 AM | FED Contacted: left message telling her to stop by troubleshoot | | |
| | 7:39:03 AM | Pollworker Dispatched: Mislogged. Disregard. | | |
| | 7:39:43 AM | Pollworker Contacted: PW contacted. Issue requires a tech. | | |
| | 7:43:43 AM | < Other: See Comments >: Dupe issue | | |
| | 7:36:52 AM | BSM Operations: Error Message: Audit log files error; Send Tech | 11:05:55 AM | Equipment was refreshed and accepting ballots. Ballot insert was cleared of any debris, paper particles. Issue resolved. Voting continues. FT has the original CFs and returning back to Cith Hall. |
| | 7:47:52 AM | Technician Contacted: Field Tech is on site and evaluating equipment issue. | | |
| | 8:10:16 AM | Technician Contacted: CF Cards needs to be replaced by the Computer Room | | |
| | 8:30:44 AM | Computer Room: Prelat started on replacement CFs | | |
| | 9:57:57 AM | Equipment Dispatched: CFs picked up and on it's way to polling place. | | |
| | 10:24:58 AM | Driver Dispatched: Driver dispatched with CF cards. ETA 10 mins | | |
| | 1:17:46 PM | Technician Contacted: Received approval to break seal. Device showing CF1 error | | |
| | 1:17:53 PM | Technician Contacted: Field Tech is on site and evaluating equipment issue | | |
| | 1:17:56 PM | Technician Contacted: FT has inserted the replacement card with the new voting image | | |
| | 1:17:58 PM | Technician Contacted: Equipment was refreshed and accepting ballots. Ballot insert was cleared of any debris, paper particles. Issue resolved. Voting continues. FT has the original CFs and returning back to Cith Hall. | | |

| Pct 7916 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|---------------|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------------------------------------------------------------------------------------------------------------------------------------------------|
| | 7:59:13 AM | BSM Operations: Error Message: Error send authorized technician; Send Tech. INSP called and error message as above, message not on troubleshooting guide. Voting continues using AUX BIN. | 8:39:48 AM | Equipment was refreshed and accepting ballots. Ballot insert was cleared of any debris, paper particles. Issue resolved. Voting continues. |
| | 1:18:06 PM | Technician Contacted: Contacted Field Tech. Tech ETA 15 min | | |
| | 1:18:09 PM | Technician Contacted: Field Tech is on site and evaluating equipment issue. | | |
| | 1:18:11 PM | Technician Contacted: Equipment was refreshed and accepting ballots. Ballot insert was cleared of any debris, paper particles. Issue resolved. Voting continues. | | |
| Pct 7917/7919 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 6:26:25 AM | Can't Locate Equipment: FED called and alerted that experienced inspector is unable to locate BMD and supply bag. FED has not been there to locate equipments. | 6:48:08 AM | Resolved. |
| | 6:32:11 AM | FED Contacted: eta 5 mins will try solve issue | | |
| | 6:46:55 AM | < Other: See Comments >: Equipment located. FED visit cancelled. | | |
| Pct 7918 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 6:52:19 AM | BSM Operations: Send FED BSM taking too long to load. Instructed to begin by using aux bin. | 7:31:35 AM | FT refreshed machine. All power cables are connected. Verified power source is working as well. BSM equipment is up and running. Voting continues. |
| | 6:57:10 AM | < Other: See Comments >: please send tech to help troubleshoot | | |
| | 6:59:21 AM | Technician Contacted: Contacted Field Tech. Tech ETA 10 min | | |
| | 1:17:27 PM | Technician Contacted: Field Tech is on site and evaluating equipment issue | | |
| | 1:17:30 PM | Technician Contacted: FT refreshed machine. All power cables are connected. Verified power source is working as well. BSM equipment is up and running. Voting continues. | | |
| Pct 7923/7924 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 6:50:05 AM | BSM Operations: Error Message: Thermal Printer error; Send FED | 7:30:44 AM | FED is onsite and troubleshooting. Per Director. FED resolved issue. Voting continues and ballots from aux bin are being fed. |
| | 6:53:45 AM | FED Contacted: eta 5 mins will direct pws to use aux bin while help trouble shoot | | |
| | 6:58:45 AM | Pollworker Contacted: po choi will use aux bin til fed arrives | | |
| | 7:04:26 AM | < Other: See Comments >: send tech to help troubleshot | | |
| | 7:14:46 AM | Technician Contacted: Contacted Field Tech. Tech ETA 15 min | | |
| | 1:15:21 PM | Technician Contacted: FED is onsite and troubleshooting. Per Director. FED resolved issue. Voting continues and ballots from aux bin are being fed. | | |
| Pct 7925 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 6:17:42 AM | Not Open/Locked after 6am: Poll locked, No Inspector, no ballots or suppliesDispatch Inspector | 6:34:23 AM | open. Setup continues insp arrived |
| | 6:24:02 AM | < Other: See Comments >: Spoke to security. They will call open open up right away. Will call to confirm with PWs | | |
| | 6:34:06 AM | < Other: See Comments >: PW Jane confirms that site is open and INSP kjust arrived | | |
| | 6:17:42 AM | Dispatch Inspector: No Inspector, Poll locked, no ballots & suppliess | 7:30:14 AM | |
| | 6:28:11 AM | FED Contacted: will drop by eta 10 mins provide help with emergency voting inspector being dispatched | | |
| | 7:03:31 AM | Driver Dispatched: PW enreoute, ETA 20 mins. | | |
| | 7:30:00 AM | Driver Dispatched: Original INSP showed up | | |
| | 7:31:09 AM | FED Contacted: fed helped initial trobleshooting, voted via aux bin for a bit after insp arrived late, now machines are up voting normal | | |
| | 8:15:29 AM | Poll worker Issue: PW called and PWs are having conflicting opinions with INSP. Please send FED to assess situation. Voting cont. | 9:01:32 AM | will make them get along if only for one day voting continues |
| | 8:39:53 AM | FED Contacted: assesed issue earlier insp being rude to pws dixit will call in again in 20 mins voting unaffected | | |
| | 8:51:45 AM | Pollworker Contacted: spoke to insp says pws did not want to follow instructions got personal made sure voting continues fed will drop by again this morning to assess situation | | |
| | 9:01:07 AM | FED Contacted: will make them get along if only for one day voting continues | | |

| Pct 7935 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|---------------|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------------------------------------------------------|
| | 7:21:31 AM | Roster of Voters: Clerk requesting Supplemental Roster// Ticket was never submitted// Requested FED// Poll Worker never provided Number// Helped Voter// Voting Continues | 9:02:56 AM | dropped suppl roster fed checked in all good voting continues |
| | 8:00:30 AM | FED Contacted: checked w pw first, want fed to stop by, contacted fed on her way eta 5 mins | | |
| | 9:02:01 AM | FED Contacted: dropped suppl roster fed checked in all good voting continues | | |
| Pct 7937 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 7:02:53 AM | Not Open/Locked after 6am: Poll locked, No Inspector, have ballots & supplies | 7:07:49 AM | PP Open |
| | 7:05:47 AM | < Other: See Comments >: 7:00am seems late for a not-open locked issue so we suspect this may be mis-logged. We are not able to reach poll workers, we are reaching out to PPO now to confirm they opened the facility. | | |
| | 7:07:38 AM | < Other: See Comments >: PPO contacted. Facility IS open, Inspector is not present. | | |
| | 7:08:26 AM | < Other: See Comments >: Polling place was opened at 6am. No Inspector was onstie. | | |
| | 7:02:53 AM | Dispatch Inspector: No Inspector, Poll locked, have ballots & supplies | 7:55:38 AM | Replacement INSP arrived, Voting Continues. |
| | 7:09:03 AM | FED Contacted: left msg for FED to drop ballots and roster, call us back | | |
| | 7:09:29 AM | Driver Dispatched: INSP w/ supplies dispatched. ETA 20 mins. | | |
| | 7:09:32 AM | < Other: See Comments >: Polling place was open at 6AM. No Inspector arrived, FED is there helping to set up. | | |
| | 7:10:43 AM | FED Contacted: Called FED - left a message at 7:10 - asked to call back asap | | |
| | 8:01:35 AM | : This inspector was replaced by Allegra M. And dispatched from city hall, she is missing the security seal sheet, Send FED | | |
| | 8:03:54 AM | : Inspector was replaced by a new inspector named Allegra M., missing a security seal sheet, send FED to replace | | |
| | 8:04:54 AM | Other Soft Supplies: Inspector was replaced by new one named Allegra M, missing security seal sheet, send FED to replace | 9:37:46 AM | FED on site, replenished missing materials, voting continues |
| | 8:28:30 AM | FED Contacted: Called FED - will drop security seal sheet after aiding another PP - ETA 20min | | |
| | 9:02:54 AM | FED Contacted: Called FED - left msg asking for an update | | |
| | 9:37:15 AM | FED Contacted: FED on site, replenished missing materials, voting continues | | |
| Pct 7945 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 8:02:17 AM | Other Polling Place-Related: Dispatch FED. INSP report not enough extension cords. Checked plastic supply bag. Please bring at least 3 extension cords. Voting continues | 8:56:03 AM | INSP has resolved concern |
| | 8:10:17 AM | < Other: See Comments >: Custodial onsite to turn on outlets in Lobby. This facility occasionally forgets to enable outlets in Lobby that are usually disabled. ETA 10 min. | | |
| | 8:28:07 AM | FED Contacted: Called FED - will arrive to assess extension cord request. ETA 10min | | |
| Pct 7951/7955 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 6:07:36 AM | Other Polling Place-Related: the center is dark and personell does not know where to set up, no inspector/clerks | 6:24:15 AM | Resolved. PP will be open on time. |
| | 6:18:20 AM | FED Contacted: PP is still dark, 1st Dispatch Park and Rec called. Will follow up at 6:30am. | | |
| | 6:23:24 AM | Pollworker Contacted: Park and Rec opened site. Pollworkers located equipment, and are setting up now. | | |
| | 4:34:48 PM | BSM Operations: Send FED - BSM froze up, according to PW call to FED | 4:44:19 PM | Machine fixed, voting continues |
| | 4:36:23 PM | FED Contacted: FED called - is heading over to PP to verify issue and begin troubleshooting. ETA 10min | | |

| Pct 9103 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|---------------|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------------------------------------------------------------------------------------------------------------------------------------|
| | 6:26:14 AM | Other Soft Supplies: Missing I Voted Stickers, send FED | 7:15:20 AM | stickers found. Voting continues. |
| | 7:14:46 AM | <i>FED Contacted: stickers found. Voting continues.</i> | | |
| Pct 9109/9108 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 8:09:39 AM | Other Polling Place-Related: DST needs to return with a ramp, safety concern with a 2 inch drop, voting continues. Tripping concerns, have area surrounded by cones. | 9:39:04 AM | insp contacted and ramp arrived. Voting cont |
| | 8:14:22 AM | <i>< Other: See Comments >: Sending DST with threshold ramp.</i> | | |
| | 9:38:46 AM | <i>FED Contacted: insp contacted and ramp arrived. Voting cont.</i> | | |
| | 8:32:22 AM | BSM Operations: Error Message: call an authorized person.Send Tech. Voting continues though aux bin. | 9:18:56 AM | Tech arrived, ballot was sticking to rollers due to damp ballot from fog. Recast and ballot went through. Issue resolved, voting continues. |
| | 8:41:29 AM | <i>Technician Contacted: Tech contacted, ETA 15 min</i> | | |
| | 9:17:53 AM | <i>Technician Contacted: Tech arrived, ballot was sticking to rollers due to damp ballot from fog. Recast and ballot went through. Issue resolved, voting continues.</i> | | |
| Pct 9111 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 6:52:27 AM | Table, Chairs, Booths, Kiosk: Accessible voting booth is missing a leg, pls send replacement. Set up continues. | 10:45:06 AM | delivered voting continues |
| | 7:36:52 AM | <i>FED Contacted: FED is going to check and see if he can help find. Voting continues. ETA 20 min</i> | | |
| | 8:24:29 AM | <i>FED Contacted: FED confirms that leg is missing for voting booth. It is set up using alternatives, but could still use the leg. Voting continues.</i> | | |
| | 9:57:11 AM | <i>< Other: See Comments >: please send DST to replace the accessible voting booth or the leg,</i> | | |
| | 10:23:01 AM | <i>District Driver Contacted: DST Ernest will deliver ETA 15 min.</i> | | |
| | 10:44:58 AM | <i>District Driver Contacted: DST delivered booth.</i> | | |
| Pct 9113 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 6:13:44 AM | Dispatch Inspector: No Inspector, Poll is unlocked, no ballots or supplies | | FED is onsite. Voting will start at 7am. Still need inspector dispatched |
| | 6:27:03 AM | <i>< Other: See Comments >: please call the original inspector to find out if the inspector is coming</i> | | |
| | 6:40:14 AM | <i>FED Contacted: FED is onsite. Voting will start at 7am. Still need inspector dispatched</i> | | |
| | 6:44:02 AM | <i>Driver Dispatched: INSP Dispatched ETA 10 mins</i> | | |
| | 7:34:24 AM | <i>Driver Dispatched: Insp arrived.</i> | | |
| | 6:40:37 AM | Dispatch Inspector: No Inspector, Poll is unlocked, no ballots or supplies. FED is there now and will assist with opening and give ballots and roster and supplies. | 7:28:10 AM | Inspector arrived with supplies |
| | 6:46:24 AM | <i>FED Contacted: . FED is there now and will assist with opening and give ballots and roster and supplies.</i> | | |
| Pct 9124/9142 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 6:14:30 AM | Not Open/Locked after 6am: Poll locked, Inspector arrived, have ballots & supplies. Will start set up outside. | 6:34:42 AM | PP is unlocked. |
| | 6:31:44 AM | <i>< Other: See Comments >: please call the inspector to find out if pp got unlocked</i> | | |
| | 6:32:35 AM | <i>No Action Need: Inspector called. PP now open and will be ready and open.</i> | | |
| Pct 9125 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 12:24:49 PM | Poll worker Issue: Ensure PWs are following procedures. | 12:43:18 PM | FED at site, will review correct procedures and ensure they are following them. |
| | 12:30:35 PM | <i>FED Contacted: FED at site, will review correct procedures and ensure they are following them.</i> | | |

| Pct 9127/9126 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|---------------|-----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----------------------------------------------------------------------|
| | 6:47:58 AM | Other Soft Supplies: Inspector says missing yellow security cable, yellow plastic seal, and yellow security stickers for Red Box | 7:01:01 AM | Spoke to INSP. And they found the supplies. Voting will start at 7am. |
| | 7:00:33 AM | <i>Pollworker Contacted: Spoke to INSP. And they found the supplies. Voting will start at 7am.</i> | | |
| Pct 9128 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 7:12:33 AM | Other Polling Place-Related: per director replace red box yellow with blue seal and log blue seal into security seal. Dispatch FED to replace with new yellow seal. | 8:48:27 AM | FED confirms yellow seal has been dropped off. Voting cont. |
| | 7:38:06 AM | <i>FED Contacted: FED will drop off new seal when he makes his round. ETA 20 min.</i> | | |
| | 8:47:58 AM | <i>FED Contacted: FED confirms yellow seal has been dropped off. Voting cont.</i> | | |
| Pct 9133/9148 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 5:49:36 PM | Dispatch Clerk: please dispatch for closing. Voting continues | 7:08:52 PM | stand-by PW arrived |
| | 6:06:56 PM | <i>Pollworker Dispatched: PW being dispatched, ETA 15-20mins</i> | | |
| Pct 9134 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 6:12:12 AM | Not Open/Locked after 6am: Poll locked, Inspector arrived, have ballots & supplies Called FED and FED alerted to call election center. Checked O drive, not FED open. | 6:30:53 AM | Resolved. Site unlocked and open |
| | 6:18:33 AM | <i>< Other: See Comments >: left VM for PPO May Lee + backup contact Gina re: opening for PWs</i> | | |
| | 6:22:14 AM | <i>< Other: See Comments >: left VM for INSP John + PW Karen</i> | | |
| | 6:24:41 AM | <i>< Other: See Comments >: listed INSP number is land line. Got cell #415-725-3233 from John's partner</i> | | |
| | 6:25:54 AM | <i>< Other: See Comments >: dispatch FED immediately to help set up emergency voting</i> | | |
| | 6:28:24 AM | <i>FED Contacted: FED is on the way to help assist with E-voting setting. ETA 10 min.</i> | | |
| | 6:30:39 AM | <i>< Other: See Comments >: INSP confirms he is inside and setting up</i> | | |
| Pct 9135 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 7:02:07 AM | Other Polling Place-Related: Insp reports no porta potty onsite. We are contacting vendor now. | 9:17:01 AM | porta potty is onsite |
| | 7:08:19 AM | <i>< Other: See Comments >: contacted vendor Mike B. He's checking delivery notes and wcb in 5 min.</i> | | |
| | 7:20:12 AM | <i>< Other: See Comments >: Mike B. Is checking out the site in person to confirm</i> | | |
| | 8:25:26 AM | <i>< Other: See Comments >: attempted to confirm with PWs if porta potty arrived. No answer on any line.</i> | | |
| | 9:02:42 AM | <i>< Other: See Comments >: PWs do not answer. DST Ernest is sent to site to determine if porta potty is there, and shuttle PWs to restroom if needed. He will also confirm if situation is calm at site.</i> | | |
| | 9:16:44 AM | <i>< Other: See Comments >: Mike Banda confirms that there is a porta potty at the site</i> | | |
| Pct 9146/9147 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 7:42:25 AM | Other Soft Supplies: INS asking for orange supplemental envelopes. Send FED if that is part of the supply list | 8:51:50 AM | FED confirms all supplies are at pct. And voting cont. |
| | 8:00:08 AM | <i>FED Contacted: FED contacted and ETA is 10 min. Voting cont.</i> | | |
| | 8:50:19 AM | <i>FED Contacted: FED confirms all supplies are at pct. And voting cont.</i> | | |
| | 12:44:02 PM | Other Soft Supplies: INSP can't locate the blue seal, will need it before the polls close. Voting continues. | 1:49:29 PM | FED dropped off blue seal. Voting cont |
| | 1:05:19 PM | <i>FED Contacted: FED will drop off blue seal. ETA 15 min. Voting cont.</i> | | |
| | 1:48:46 PM | <i>FED Contacted: FED dropped off blue seal. Voting cont</i> | | |

| Pct 9149 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|---------------|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-------------------------------------------------------------------------------------------------------|
| | 8:06:39 AM | BSM Operations: Error Message: Invalid ballot; Send FED, using aux bin, voting continues | 9:23:13 AM | FED fixed the problem and voting cont. Aux bin ballots are being fed into the machine. |
| | 8:34:19 AM | <i>FED Contacted: FED eta 20 min. Requested tech b/c inspector said the error did not match any on the troubleshooting guide.</i> | | |
| | 9:22:30 AM | <i>FED Contacted: FED fixed the problem and voting cont. Aux bin ballots are being fed into the machine.</i> | | |
| | 9:25:25 AM | <i>Technician Contacted: Tech contacted, ETA 15 min</i> | | |
| Pct 9152/9151 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 3:34:41 PM | Other Soft Supplies: Need Write in candidate list. FED cannot find it in FED bag. | 3:36:38 PM | FED found in bag. Voting conts. |
| | 3:35:40 PM | <i>FED Contacted: FED found in bag. Voting conts.</i> | | |
| Pct 9203 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 7:12:20 AM | BSM Operations: Error Message: Thermal Print head is up.; Send FED. Voters are lining up, instructed to use aux bin. Voting continues. | 7:46:46 AM | duplictae. Tech is on the way. Voting cont via aux bin |
| | 7:46:30 AM | <i>FED Contacted: duplictae. Tech is on the way. Voting cont via aux bin</i> | | |
| | 7:18:42 AM | BSM Seals: Aux Bin - Yellow is Broken; Replace Seal(s) By FED, Per Director, use blue seal until FED arrives. Voting continues through AUX bin but needs help with BSD thermal printer | 7:20:37 AM | |
| | 7:36:56 AM | BSM Operations: Error Message: Thermal printer error occurred; Fed unable to resolve. Send Tech | 8:08:26 AM | Tech there, given permission to break seal, pushed latch closed. Issue resolved and voting continues. |
| | 7:45:28 AM | <i>Technician Contacted: Tech contacted, on way ETA 15 minutes</i> | | |
| | 8:07:43 AM | <i>Technician Contacted: Tech there, given permission to break seal, pushed latch closed. Issue resolved and voting continues.</i> | | |
| Pct 9205/9212 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 7:18:05 AM | Other Soft Supplies: need copy of BSM flip chart. Voting cont. | 8:46:02 AM | Flipchart found. Voting conts. |
| | 7:47:46 AM | <i>Pollworker Contacted: INSP contacted and will use PW manual transcripts in meantime. Voting conts.</i> | | |
| | 7:50:21 AM | <i>FED Contacted: Called at 7:25AM and left Voicemail.</i> | | |
| | 7:55:25 AM | <i>FED Contacted: Fed will deliver. ETA 5min.</i> | | |
| | 8:16:13 AM | <i>FED Contacted: FED delayed. ETA 2min.</i> | | |
| | 8:45:13 AM | <i>FED Contacted: Flipchart found. Voting conts.</i> | | |
| | 8:21:28 PM | BSM Tape: INSP noticed 1st report was printing but nothing was coming out. She could hear the printing but nothing was happening. Noticed there was a paperclip stuck inside. Per director, red seal was broken to open thermal printer & remove paperclip. | 8:26:54 PM | |
| Pct 9208/9207 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 6:19:27 AM | Dispatch Clerk: Clerk called to alert that one clerk is unavailable. Has two clerk and inspector, but one clerk has mobility issues. | 8:34:15 AM | PW arrived. |
| | 6:35:06 AM | <i>FED Contacted: FED is there now. Assisting with set up. Voting will start at 7am. FED confirms another PW needed.</i> | | |
| | 7:13:02 AM | <i>Pollworker Dispatched: PW dispatched, ETA 15 mins.</i> | | |

| Pct 9219/9225 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|---------------|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----------------------------------------------------------------------------------------------------------------------------------|
| | 7:21:12 AM | BMD Operations: Poll worker card not initializing, walked through troubleshooting and it still did not work, Send FED, voting continues | 9:45:05 AM | Tech given permission to break the seal. Pushed in USB for card reader, it is working okay now. Issue resolved, voting continues. |
| | 7:26:22 AM | <i>FED Contacted: FED unable to troubleshoot. Tried two other cards and verified correct orientation of card and screen was on correct page. Will contact if voter needs machine. Send Tech.</i> | | |
| | 9:08:34 AM | <i>Technician Contacted: Contacted Field Tech. Tech ETA 15 min</i> | | |
| | 9:23:47 AM | <i>Technician Contacted: Called Tech he is on way, and will call me back once there.</i> | | |
| | 9:44:21 AM | <i>Technician Contacted: Tech given permission to break the seal. Pushed in USB for card reader, it is working okay now. Issue resolved, voting continues.</i> | | |
| Pct 9222 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 6:07:25 AM | Not Open/Locked after 6am: Poll locked, Inspector arrived, have ballots & supplies. Expect to setup in gymnasium. Not instruction is insp folder. | 6:27:43 AM | PP has been unlocked |
| | 6:13:16 AM | <i>< Other: See Comments >: PPO is walking over to open. ETA 2 mins.</i> | | |
| | 6:23:47 AM | <i>< Other: See Comments >: please call the inspector to make sure the pp got unlocked</i> | | |
| | 6:26:22 AM | <i>< Other: See Comments >: Inspector confirms they have gained entrance.</i> | | |
| | 12:12:08 PM | BSM Operations: Send Tech, power issues, BSM was moved and there is power issues, voting continues through aux bin but need tech assistance. | 12:45:25 PM | Called Tech, advised issue resolved and voting continued. No need to go to location. |
| | 12:18:05 PM | <i>Technician Contacted: Tech contacted, ETA 20 minutes</i> | | |
| | 12:42:59 PM | <i>< Other: See Comments >: Inspector reports power issue resolved. Please cancel tech.</i> | | |
| | 12:44:52 PM | <i>Technician Contacted: Called Tech, advised issue resolved and voting continued. No need to go to location.</i> | | |
| Pct 9226 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 9:30:20 AM | Other Polling Place-Related: Porta Potty door is locked by a cable and Insp can not break it open. Needs assistance cutting it. Insp called and issues has been resolved. | 9:46:43 AM | |
| Pct 9228 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 12:32:21 PM | Roster of Voters: Error Message: system error detected; Send FED. Insp called with BSM problems. Seem to be issues with power in wall outlets. PWs have tried diff outlets, extension cord, tried to reboot machine several times.BSM screen remains blank. Voting continues. | 12:52:27 PM | Tech resolved issue and voting continues. BSM has power, plugged in to another outlet. |
| | 12:45:02 PM | <i>< Other: See Comments >: issue mislogged and requires DVS tech attention.</i> | | |
| | 12:46:34 PM | <i>FED Contacted:</i> | | |
| | 12:47:54 PM | <i>Technician Contacted: Tech contacted, ETA 15 minutes</i> | | |
| | 12:50:58 PM | <i>Technician Contacted: Tech resolved issue and voting continues. BSM has power, plugged in to another outlet.</i> | | |
| Pct 9235/9243 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 7:30:27 AM | BSM Operations: Error Message: invalid scan; FED is already there. Voting continues | 7:41:48 AM | duplicate |
| | 7:41:34 AM | <i>FED Contacted: duplicate</i> | | |
| | 7:40:02 AM | BSM Operations: Error Message: invalid; Send Tech. FED has tried troubleshooting and still reads error message. Voting via Aux bin. | 8:45:23 AM | Before Tech got there they refreshed BSM, it is now accepting ballots. Issue resolved, voting continues. |
| | 7:47:41 AM | <i>Technician Contacted: Tech contacted, at another location ETA 20 minutes.</i> | | |
| | 8:17:49 AM | <i>Technician Contacted: Spoke with Tech, looking for location, send him the cross streets. Will be there soon.</i> | | |
| | 8:27:08 AM | <i>Technician Contacted: Tech at location, looking at issue.</i> | | |
| | 8:44:38 AM | <i>Technician Contacted: Before Tech got there they refreshed BSM, it is now accepting ballots. Issue resolved, voting continues.</i> | | |

| Pct 9237 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|---------------|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------------------------------------------------------------|
| | 7:28:11 AM | BSM Operations: Error Message: Invalid; Send Tech | 8:00:41 AM | Tech at location PI Janet said there is no problem with BSM. Voting continues. |
| | 7:33:03 AM | <i>Technician Contacted: Called Tech, on his way ETA 15 minutes.</i> | | |
| | 7:59:43 AM | <i>Technician Contacted: Tech at location PI Janet said there is no problem with BSM. Voting continues.</i> | | |
| Pct 9239 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 6:28:36 AM | Electricity Off: no power outlets available to setup equipment. Lights on. Setup continues. Prepared to use aux bin. Unable to contact owner. | 6:58:31 AM | Resolved. PP will open on time. |
| | 6:35:01 AM | <i>FED Contacted: FED will call INSP and assist if possible. ETA 2min.</i> | | |
| | 6:57:33 AM | <i>< Other: See Comments >: FED visited PP. Electricity reset, set up continued. PP will open on time.</i> | | |
| | 8:25:21 AM | BMD Seals: Back Top Panel - Red is Broken; Back Bottom Panel - Red is Broken; Replace Seal(s) by Poll Worker per director. PW broke accidentally. | 8:29:34 AM | |
| | 3:47:03 PM | Campaign Sign within 100ft: FED reports campaign poster for Leif Dautch affixed to building directly above garage that is a polling place. Insp reported sign was no longer there. | 3:53:14 PM | no action to be taken |
| | 3:52:54 PM | <i>No Action Need: no action to be taken</i> | | |
| Pct 9241 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 6:20:34 AM | Can't Locate Equipment: INS can locate equipment but cannot access the room. Codes provided do not work. | 6:30:58 AM | |
| | 6:30:38 AM | <i>< Other: See Comments >: Inspector called issue resolved.</i> | | |
| | 6:30:46 AM | <i>FED Contacted: Accessed machines.</i> | | |
| Pct 9242/9247 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 6:32:42 PM | Other Polling Place-Related: Backup FED Andy called and requests more lighting, the polling place is "dim." | 7:38:22 PM | Resolved. Equipment delivered, voting continues. |
| | 6:39:34 PM | <i>FED Contacted: Left Voicemail.</i> | | |
| | 6:43:00 PM | <i>FED Contacted: Suggested dropping off flashlight if PP wants. Voting cont.</i> | | |
| | 7:01:59 PM | <i>District Driver Contacted: DST greg S. Will bring clamp lights.</i> | | |
| | 7:38:05 PM | <i>< Other: See Comments >: DST delivered clamp lights @7:05 pm</i> | | |
| Pct 9248 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 8:09:29 AM | Poll worker Issue: INS called to notify us that absent clerk did show up. He noted the time. Has a question with regards to pay adjustment due to the late arrival. Send FED, not urgent | 10:05:30 AM | FED informed PW of time sheet procedures. Voting conts. |
| | 9:21:54 AM | <i>FED Contacted: Told FED to let them know to note arrival time on payroll sheet. Will call back with missing designated phone #. ETA 10min.</i> | | |
| | 10:02:16 AM | <i>FED Contacted: FED informed PW of time sheet procedures. Voting conts.</i> | | |
| Pct 9251/9249 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 6:14:55 AM | Voting Equipment Keys (on Inspector Lanyard): INS cannot locate security seals sheet. Advised to check her folder. | 8:41:48 AM | FED confirms that all supplies have been found and voting continues. |
| | 6:44:55 AM | <i>FED Contacted: FED is on the way to make sure keys were found. ETA 5 min.</i> | | |
| | 8:28:16 AM | <i>FED Contacted: FED confirms that all supplies have been found and voting continues.</i> | | |
| | 6:49:02 AM | Other Soft Supplies: Insp cannot find security seal sheet, Fed will bring a new one. | 8:42:01 AM | FED confirms that all supplies have been found and voting continues. |
| | 8:41:58 AM | <i>FED Contacted: FED confirms that all supplies have been found and voting continues.</i> | | |

| Pct 9252 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|---------------|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------------------------------------------------------------------------------------------------------------------------|
| | 8:05:31 AM | BSM Operations: Error Message: Error condition has occurred, pls. call; Send Tech. BSM won't accept ballots. Using aux-bin, voting continues. Called Insp back and tried a procedure with him to resolve issue but it was not successful. Voting continues using the Aux Biin. | 8:57:36 AM | PI resolved issue by when starting up BSM in the morning, once refreshed issue resolved. Voting continues. |
| | 8:19:58 AM | <i>Technician Contacted: Tech contacted, ETA 20 minutes</i> | | |
| | 8:54:45 AM | <i>< Other: See Comments >: Tech arrived, looking at what issue is with BSM.</i> | | |
| | 8:56:43 AM | <i>Technician Contacted: PI resolved issue by when starting up BSM in the morning, once refreshed issue resolved. Voting continues.</i> | | |
| | 8:00:47 PM | BSM Operations: BSM started screeching and screen turned black after voter inserted ballots @ 7:59PM. Using AUX bin. 10 voters still in line. | 8:04:56 PM | polls are now closed. Voters are finished putting ballots in aux bin. |
| | 8:04:33 PM | <i>FED Contacted: polls are now closed. Voters are finished putting ballots in aux bin.</i> | | |
| Pct 9253 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 1:09:26 PM | Ballot Jam: Error Message: ballot jam. Voting contins | 1:33:33 PM | Equipment was refreshed and accepting ballots. Ballot insert was cleared of any debris, paper particles. Issue resolved. Voting continues. |
| | 1:11:49 PM | <i>Technician Contacted: Contacted Field Tech. Tech ETA 15 min</i> | | |
| | 1:21:19 PM | <i>Technician Contacted: Field Tech is on site and evaluating equipment issue.</i> | | |
| | 1:33:26 PM | <i>Technician Contacted: Equipment was refreshed and accepting ballots. Ballot insert was cleared of any debris, paper particles. Issue resolved. Voting continues.</i> | | |
| Pct 9404/9403 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 7:38:18 AM | Other Polling Place-Related: Special Instructions say to put rubber stopper on top of step and secure with tape- they do not have that tape, possible safety hazard for wheelchairs, FED notified already | 8:30:58 AM | t ramp installed |
| | 8:07:26 AM | <i>< Other: See Comments >: DST contacted, dispatching with threshold ramp.</i> | | |
| | 8:20:15 AM | <i>< Other: See Comments >: Photos show ramp was delivered and photos show ramp was installed this morning. We have photographic evidence.</i> | | |
| | 7:08:28 PM | Other Polling Place-Related: FED reported that the entrance of the PP is very dark and dropped off a flashlight for them. INSP also tried to contact property owner to turn on the lights but no one is taking any action. | 7:39:01 PM | Resolved. Voting continues. |
| | 7:15:48 PM | <i>FED Contacted: Property owner reported that all lights at the entrance of the PP were burnt out, but property owner will help holding the flashlight for now.</i> | | |
| | 7:38:48 PM | <i>< Other: See Comments >: DST setting up clamp lights outside.</i> | | |
| Pct 9407 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 6:43:21 AM | Other Soft Supplies: Unable to find Yellow Security Seals// Everything okay except BSM// Send FED | 9:35:00 AM | FED helped found the seals in the inspector folder. NO need to replace a new yellow seal. |
| | 8:31:36 AM | <i>FED Contacted: FED will go and help find any yellow security seals.</i> | | |
| | 9:00:49 AM | <i>FED Contacted: FED is on her way to the Precint 9407.</i> | | |
| | 9:34:29 AM | <i>FED Contacted: FED helped found the seals in the inspector folder. NO need to replace a new yellow seal.</i> | | |
| | 10:13:47 AM | Dispatch Clerk: Insp reports a clerk has permanently left polling place and requests another clerk. Voting continues. | 10:41:48 AM | |
| | 10:17:39 AM | <i>Driver Dispatched: Replacement PW enroute. ETA 20 mins.</i> | | |
| | 10:21:41 AM | <i>Pollworker Contacted: Notified Insp that PW is coming.</i> | | |
| | 10:40:53 AM | <i>Driver Dispatched: PW arrived.</i> | | |
| Pct 9408 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 6:00:41 AM | Can't Locate Equipment: Checked inspector folder, no special instruction. No equipment at location. Inspector at location. | 6:08:06 AM | Equipment has been found. |
| | 6:07:01 AM | <i>No Action Need: INSP called, equipment has been located by PP owner.</i> | | |

| Pct 9411/9412 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|---------------|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-------------------------------------------------------------------------------------------------------------------------------------------------|
| | 6:37:09 AM | Other Soft Supplies: Need additional cord with multiple outlets, printer not plugged in, set up continues | 8:15:31 AM | FED told that they found an extra cord in the PP. |
| | 6:40:14 AM | <i>< Other: See Comments >: Left VM for FED and will call back in 5 mins.</i> | | |
| | 7:38:40 AM | <i>FED Contacted: FED will drop off cord. ETA 3 mins.</i> | | |
| | 8:14:41 AM | <i>FED Contacted: FED told that they found an extra cord in the PP.</i> | | |
| | 6:49:11 AM | Campaign Sign within 100ft: Need help with signage | 8:33:50 AM | car moved outside 100 feet |
| | 8:33:26 AM | <i>Pollworker Contacted: car moved outside 100 feet</i> | | |
| | 7:46:25 AM | BSM Operations: Error Message: An error has occurred. Please contact an authorized person. Advised inspector to place ballots in to AUX bin. Voting continues; Send Tech | 8:34:43 AM | had insp use key fob, enter pw, and retry ballot. Jam was resolved. |
| | 8:34:01 AM | <i>Pollworker Contacted: had insp use key fob, enter pw, and retry ballot. Jam was resolved.</i> | | |
| | 7:28:48 PM | BSM Operations: BSM jammed twice & PW troubleshot twice, then error message appeared. Error Message: Error driving paper maximum steps reached paper should be acceptable unit main ballot box slot; Send Tech. | 7:59:17 PM | FT received permission to break main bin seal. PW removed the ballot that was jammed and put it into the aux bin. |
| | 7:38:34 PM | <i>Technician Contacted: FT contacted. ETA 15</i> | | |
| | 7:58:09 PM | <i>Technician Contacted: FT received permission to break main bin seal. PW removed the ballot that was jammed and put it into the aux bin.</i> | | |
| Pct 9413 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 6:34:40 AM | BMD Seals: Back Top Panel - Red is Broken; Back Bottom Panel - Red is Broken; Replace Seal(s) by Poll Worker. Replaced with blue seals by pw per director. | 6:37:02 AM | Back Top Panel - Red is Broken; Back Bottom Panel - Red is Broken; Replace Seal(s) by Poll Worker. Replaced with blue seals by pw per director. |
| | 6:36:51 AM | <i>Pollworker Contacted: PW found correct seal</i> | | |
| Pct 9415 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 6:08:37 AM | Table, Chairs, Booths, Kiosk: missing table | 8:06:15 AM | FED helped them found a table in the PP.Voting Cont. |
| | 8:28:44 AM | <i>< Other: See Comments >: FED helped them found a table in the PP.Voting Cont.</i> | | |
| | 7:12:18 AM | Table, Chairs, Booths, Kiosk: Needs table right away, tried calling FED but there was no response. Voting continues. | 8:05:36 AM | FED told PW found table in the PP. Voting Cont. |
| | 7:40:49 AM | <i>FED Contacted: FED will drop off a table. ETA 10 mins</i> | | |
| | 8:05:39 AM | <i>FED Contacted: FED told PW found table in the PP. Voting Cont.</i> | | |
| | 11:43:25 AM | BSM Operations: Error Message: Error conditional occurred please call authorized person; Send Tech. Instructed to use aux bin. Voting continues. | 12:05:37 PM | FT was able to use the eye button to solve the error message. Voting continues. |
| | 11:46:38 AM | <i>Technician Contacted: FT contacted. ETA 15</i> | | |
| | 12:03:26 PM | <i>Technician Contacted: FT arrived on site and is trying to resolve the error message.</i> | | |
| | 12:04:36 PM | <i>Technician Contacted: FT was able to use the iKEY button to solve the error message. Voting continues.</i> | | |
| Pct 9416 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 7:18:32 AM | BMD Seals: PW accidentally broke top and bottom red security seal on back pannel. Instructed to replace with blue seals. SEND FED to replace with a red seal | 7:20:33 AM | |

| Pct 9421 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | 7:37:10 AM | BSM Operations: Send Tech | 8:28:01 AM | BSM working properly. Voting Continues. |
| | 7:49:35 AM | Technician Contacted: FT contacted. ETA 15 min. | | |
| | 8:03:35 AM | Technician Contacted: FT arrived onsite and is evaluating equipment. | | |
| | 8:14:56 AM | Technician Contacted: FT will break the seal where the printer is at. And refresh power off | | |
| | 8:27:40 AM | Technician Contacted: BSM working properly. Voting Continues. | | |
| Pct 9422 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 5:20:20 AM | Dispatch Inspector: No Inspector, Poll locked, no ballots or supplies; INSP will go deliver ballots and help set-up, but will not stay since he is ill. Need replacement INSP. | 7:06:18 AM | INSP arrived. Voting Continues |
| | 5:43:05 AM | < Other: See Comments >: Please call clerks to explain the situation and confirm that the inspector has indeed arrived to help with setup. | | |
| | 5:49:01 AM | FED Contacted: FED will check with PP after finish her route. | | |
| | 6:27:29 AM | Equipment Dispatched: Machine picked up and on it's way to polling place. | | |
| | 6:28:15 AM | Driver Dispatched: INSP en route to PP with supplies. ETA 15 mins | | |
| | 6:57:16 AM | FED Contacted: FED will help set up. Set up cont. | | |
| | 7:00:41 AM | < Other: See Comments >: Left VM with clerks. Contacted one who was still in transit. Requested a return call if INSP not present. | | |
| Pct 9427 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 11:04:01 AM | Table, Chairs, Booths, Kiosk: Light burned out in voting booth, FED notified | 2:57:38 PM | Resolved |
| | 11:13:04 AM | FED Contacted: PP need a light bulb for Voting booth. The standard light bulb in the FED van is not fit. Voting cont. | | |
| | 12:49:07 PM | < Other: See Comments >: Gregory DST is instructed to replace lightbulb or booth as needed. | | |
| | 2:55:16 PM | < Other: See Comments >: DST resolved issue. | | |
| Pct 9432 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 5:44:14 AM | Dispatch Clerk: FED reported Mathew Cownan will not be there today. | 5:50:02 AM | PP has 3 pws, extra clerk not needed. |
| | 5:49:46 AM | < Other: See Comments >: PP has 3 pws, extra clerk not needed. | | |
| Pct 9434 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 7:01:55 AM | BSM Tape: Send Tech | 10:03:06 AM | dupe issue; W/Tech were able to unjam the main bin from the top, bag strap was caught in the lock. PP will cont. Using original BSM, replacement needs to be pick. Will replace broken seals. Voting Cont. |
| | 7:21:54 AM | FED Contacted: voting cont, but FED cannot unlock the main bin from the bottom and remove the materials inside. | | |
| | 9:04:59 AM | Technician Contacted: FT contacted. Just got to the precinct. Will check on bin | | |

7:41:15 AM BSM Operations: Send Tech unable to open main bin, tried multiple keys, emergency voting, send fed with extra supplies

9:58:23 AM PW/Tech were able to unjam the main bin from the top, bag strap was caught in the lock. PP will cont. Using original BSM, replacement needs to be pick. Will replace broken seals. Voting Cont.

7:50:35 AM FED Contacted: left msg for FED to drop off PV envelopes and call back

8:33:49 AM FED Contacted: FED already dropped off the PV envelopes. Voting Cont. Waiting for Dominion

8:51:30 AM Technician Contacted: FT contacted. ETA 15

8:59:41 AM Technician Contacted: FT contacted. ETA 10

9:19:45 AM Technician Contacted: FT is on site. Main bin has arrived.

9:46:51 AM Technician Contacted:

9:47:55 AM Technician Contacted: Walked tech through opening the top of the BSM to retrieve the supply bags. No additional supplies are needed.

9:53:20 AM Technician Contacted: PW/Tech were able to unjam the main bin from the top, bag strap was caught in the lock. PP will cont. Using original BSM, replacement needs to be pick. Will replace broken seals. Voting Cont.

| Pct 9436 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|-----------------------------------------------------------------------------------------|---------------|-------------------------------------|
| | 6:09:07 AM | Poll worker Issue: BSM not able to unlock on second side of machine with key. SEND FED. | 6:35:11 AM | FED helped unlock BSM. Set up cont. |
| | 6:20:57 AM | FED Contacted: FED will head PP to help unlock. | | |
| | 6:35:08 AM | FED Contacted: FED helped unlock BSM. Set up cont. | | |

| Pct 9439/9438 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|---------------|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|
| | 6:49:09 AM | BMD Operations: Send FED. BMD printer not working. Went through troubleshooting steps, INSP cannot get printer working. Set up continues. | 8:27:05 AM | FED deal with that issue |
| | 6:55:47 AM | Campaign Contacted: please dispatch tech to help troubleshoot | | |
| | 7:01:04 AM | Technician Contacted: FT Contacted. ETA 10 | | |
| | 7:59:34 AM | Technician Contacted: FT revised ETA 25 | | |

| Pct 9503/9504 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|---------------|-----------------|-------------------------------------------------------------------------------------------------------------------------------|---------------|-----------------------------------------------------------------------------------------------------------------------------|
| | 6:10:05 AM | Table, Chairs, Booths, Kiosk: INSP is missing table. Instructed to continue opening procedures | 6:57:26 AM | Table found but needed two chairs. Dropped off two. |
| | 6:14:31 AM | FED Contacted: Will deliver table after driveby.ETA 10min. | | |
| | 6:44:23 AM | FED Contacted: Left Voicemail to confirm delivery of table. | | |
| | 6:56:57 AM | FED Contacted: Table found but needed two chairs. Dropped off two. | | |
| | 11:40:00 AM | Electioneering: Inspector reports electioneering may be happening (not sure if within 100 feet) | 12:45:17 PM | FED verifies no electioneering. Voting conts. |
| | 12:14:36 PM | FED Contacted: FED will check distance. ETA 10min. | | |
| | 12:40:00 PM | FED Contacted: FED verifies no electioneering. Voting conts. | | |
| | 6:47:09 PM | : FED called, time is wrong on BMD machine due to time chnage; advised OK to fbreak seals to follow steps to update the time. | 6:48:04 PM | FED called, time is wrong on BMD machine due to time chnage; advised OK to fbreak seals to follow steps to update the time. |

| Pct 9505 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|------------------------------------------------------------------------------------------------------------------|---------------|---------------------|
| | 2:34:16 PM | Dispatch Clerk: Insp requests male clerk to help with closing duties. PW L.C. McGehee left at approximately 1pm. | 2:40:50 PM | 3rd clerk came back |
| | 2:40:24 PM | Pollworker Contacted: 3rd clerk - L McGehee came back. | | |

| Pct 9507 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|---------------|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------------------------------------------------------------------------------------|
| | 8:32:53 AM | BSM Operations: Error Message: Error condition has occurred. please call an authorized person.; Send Tech. Voting cont. via bin. | 9:34:02 AM | Insp contacted and confirms that machine is working after using key fob to reboot. Voting cont. |
| | 8:40:27 AM | <i>Technician Contacted: Tech contacted, ETA 20 min</i> | | |
| | 9:32:24 AM | <i>FED Contacted: Insp contacted and confirms that machine is working after using key fob to reboot. Voting cont.</i> | | |
| Pct 9511/9509 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 10:36:44 AM | Electioneering: Electioneering complaint. FED follow up requested. Attempted to contact Preston campaign. | 11:47:49 AM | FED confirms that they were 100ft. Everything is fine now. Voting cont. |
| | 11:19:28 AM | <i>FED Contacted: LVM for FED to check out situation.</i> | | |
| | 11:22:12 AM | <i>FED Contacted: FED is on the way. ETA 10 min. Voting cont.</i> | | |
| | 11:44:38 AM | <i>FED Contacted: FED confirms that they were 100ft. Everything is fine now. Voting cont.</i> | | |
| Pct 9513 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 7:53:53 AM | Electioneering: Send FED for electioneering issue. Also INS has a question regarding the break and lunch schedule. | 8:43:19 AM | Fed verifies both issues resolved. Voting conts. |
| | 8:25:13 AM | <i>FED Contacted: Tried three times, but can't get through. Line keeps cutting off when answering.</i> | | |
| | 8:41:35 AM | <i>FED Contacted: Fed verifies both issues resolved. Voting conts.</i> | | |
| Pct 9521 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 8:26:57 AM | Electioneering: voters are complaining about electioneering in front of polling station. | 9:37:48 AM | FED reported that electioneering were not within 100ft, no need to take any action on it. Voting Cont. |
| | 9:21:54 AM | <i>FED Contacted: FED will check out the electioneering and work on the seals at the same time.</i> | | |
| | 9:36:56 AM | <i>FED Contacted: FED reported that electioneering were not within 100ft, no need to take any action on it. Voting Cont.</i> | | |
| | 8:30:40 AM | BMD Seals: Back Top and Back - Silver Sticker is Missing; Replace Seal(s) By FED. Top seal appears to have been removed. Remnants of silver on top. Found seal among packaging. | 9:38:33 AM | FED reported that Insp. Found the silver sticker, and put it back the BMD. Voting cont. |
| | 8:41:52 AM | <i>FED Contacted: Left VM for FED and told them go and check out the silver sticker.</i> | | |
| | 8:47:11 AM | <i>< Other: See Comments >: Director gave permission for FED to replace seal</i> | | |
| | 9:05:38 AM | <i>FED Contacted: FED will replace the seals. ETA 25 mins.</i> | | |
| | 9:22:27 AM | <i>FED Contacted: FED will check out the electioneering and work on the seals at the same time.</i> | | |
| | 9:37:58 AM | <i>FED Contacted: FED reported that Insp. Found the silver sticker, and put it back the BMD. Voting cont.</i> | | |
| Pct 9702 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 8:05:30 AM | BSM Operations: Error Message: Error condition has occurred please call authorized person; Send Tech Voting continues through AUX BIN. | 9:42:08 AM | FT resolved the error message. Ballot jam resolved. |
| | 8:55:26 AM | <i>Pollworker Contacted: Called because they said someone called them from the call center. Is asking for the tech's eta.</i> | | |
| | 9:21:45 AM | <i>Pollworker Contacted: left vml to youch INSP key fob to silver circle, enter password, and see whether ballot unjam routine is successful. If ballot is returned, try inserting in another orientation. Asked to call us back to advise</i> | | |
| | 9:25:37 AM | <i>Technician Contacted: FT contacted. ETA 10</i> | | |
| | 9:41:24 AM | <i>Technician Contacted: FT resolved the error message. Ballot jam resolved.</i> | | |
| | 6:25:23 PM | Other Soft Supplies: Missing posted ballot statement, send FED | 6:33:47 PM | INSP found posted ballot statement at the back of the roster. No action needed. Voting Cont. |
| | 6:33:04 PM | <i>Pollworker Contacted: INSP found posted ballot statement at the back of the roster. No action needed. Voting Cont.</i> | | |

| Pct 9703 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|---------------|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------------------------------------------------------------------------------------------------------------------------|
| | 9:48:43 AM | Dispatch Clerk: FED reports PP needs a chinese bilingual poll worker. Voting continues | 10:57:19 AM | FED said no Chinese speaker present yet. If there is still no biligual poll worker, they will call voting center for extra help. |
| | 10:27:46 AM | <i>FED Contacted: FED said no Chinese speaker present yet. If there is still no biligual poll worker, they will call voting center for extra help.</i> | | |
| Pct 9704 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 8:02:46 AM | Lights: Polling booth lights are off because there are no outlets nearby. Lit room so there are still room lights. Requested extension cords. Everything else is up and running. Voting continues | 8:09:56 AM | |
| | 8:09:30 AM | <i>< Other: See Comments >: Voting area is a well lit room in a public school. They do not need voting booth lights at this time. DST will evaluate when they visit to determine whether extension cords are needed</i> | | |
| Pct 9705/9708 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 5:57:43 AM | Other Polling Place-Related: car placed in garage, garage door not staying open | 6:08:09 AM | Resolved. Door to site is open, car moved |
| | 6:03:44 AM | <i>< Other: See Comments >: spoke with PPO, will call back in 5mins when garage door issue is fixed</i> | | |
| | 6:07:37 AM | <i>< Other: See Comments >: PW Noel confirms site is open, garage door is open, and car is moved.</i> | | |
| | 10:55:13 AM | Poll worker Issue: PWs & Insp procedure issues. Please send FED to assess situation. PWS are asking for FED to assist with closing procedures. Voting cont. | 12:00:15 PM | FED was aware of the situation and will cptimeue to monitor, advs INSP and PW to review job cards and be ready when it is time for closing |
| | 11:37:16 AM | <i>FED Contacted: FED was aware of the situation and will cptimeue to monitor, advs INSP and PW to review job cards and be ready when it is time for closing</i> | | |
| Pct 9709 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 9:52:52 AM | Other Polling Place-Related: Insp noted construction taking place and perhaps limited access for disabled voters, he's spoken to the construction crew to allow access since all of the block is closed-off, voting continues. | 10:48:52 AM | FED reported that construction workers allow disable votrer if they need to drive into the street to vote. Voting Cont. |
| | 10:13:21 AM | <i>FED Contacted: FED will check with construction works if they allow people who are disable can drive into the construction site when they need to vote. Voting cont. ETA 5 mins.</i> | | |
| | 10:39:36 AM | <i>< Other: See Comments >:</i> | | |
| | 10:48:00 AM | <i>FED Contacted: FED reported that construction workers allow disable votrer if they need to drive into the street to vote. Voting Cont.</i> | | |
| Pct 9721 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 12:16:40 PM | Other Soft Supplies: Needs privacy screen for BMD, please send a DST. | 3:07:25 PM | |
| | 2:48:36 PM | <i>< Other: See Comments >: DST is on their way to deliver the privacy screen. ETA 15 mins.</i> | | |
| | 3:07:11 PM | <i>< Other: See Comments >: DST delivered screen.</i> | | |
| | 12:17:53 PM | BMD Seals: Back Top Panel - Red is Broken; Replace Seal(s) By FED; per Director. Voting continues. | 12:25:40 PM | FED replaced the RED seal which per Director. Voting Cont. |
| | 12:23:50 PM | <i>FED Contacted: FED replaced the RED seal which per Director. Voting Cont.</i> | | |
| Pct 9722 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 6:59:37 AM | BSM Operations: Error Message: audit log mismatch; Send Tech advised to use aux bin to open | 10:00:08 AM | PW has replaced seals on CF doors given by Tech. Voting continues. |
| | 7:11:58 AM | <i>Technician Contacted: FT Contacted. ETA 10 CF Cards needs to be replaced by the Computer Room</i> | | |
| | 7:34:58 AM | <i>Technician Contacted: FT turned off the BSM and cut off CF1 CF2 seals and will plug it back in.</i> | | |
| | 8:01:01 AM | <i>Technician Contacted: CF Cards needs to be replaced by the Computer Room</i> | | |
| | 8:31:35 AM | <i>Computer Room: Prelat started on replacement CFs</i> | | |
| | 9:35:45 AM | <i>Equipment Dispatched: CFs picked up and on it's way to polling place.</i> | | |
| | 9:44:42 AM | <i>Technician Contacted:</i> | | |
| | 9:59:34 AM | <i>Pollworker Contacted: PW has replaced seals given by the Tech and recorded it on the security seal sheet.</i> | | |

| Pct 9723 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|---------------|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----------------------------------------------------------------------------------------------------------------------------|
| | 6:48:10 AM | BSM Seals: INS is needs a seal for the red box. SEND FED | 8:01:48 AM | Seal for redbox dropped off. Voting Cont. |
| | 6:59:52 AM | <i>FED Contacted: FED will assist with locating seals, otherwise FED will provide seals. ETA 15 mins</i> | | |
| | 8:00:35 AM | <i>FED Contacted: Seal for redbox dropped off. Voting Cont.</i> | | |
| | 8:57:26 AM | Other Soft Supplies: insp cannot locate red results bag. Looked in BSM contents but not found. Need replacement bag. Send FED | 10:55:54 AM | FED dropped off replacement bag. Voting Cont. |
| | 10:49:20 AM | <i>FED Contacted: FED dropped off replacement bag. Voting Cont.</i> | | |
| Pct 9726 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 6:38:49 AM | BSM Operations: Bin will not unlock, FED tried several times. Setup cont. | 10:56:52 AM | FT Haxel managed to get the Main Bin to unlock. Voting Continues. |
| | 6:45:25 AM | <i>< Other: See Comments >: please help troubleshoot the equipment</i> | | |
| | 6:54:55 AM | <i>Technician Contacted: FT Wei Situ Contacted. ETA 10</i> | | |
| | 7:01:33 AM | <i>Technician Contacted: FT contacted and is at the precinct. Will check on the bin issue.</i> | | |
| | 7:04:58 AM | <i>FED Contacted: AUX bin and emergency voting will start until repaired. PW/INSP bypassed opening polls and are on standard voting/ closing polls option page.</i> | | |
| | 7:40:26 AM | <i>Technician Contacted: FT will break printer seal and manually turn off and on.</i> | | |
| | 8:18:40 AM | <i>Technician Contacted: BSM working properly. Bin will not unlock. Will send another field tech to check on bin.</i> | | |
| | 10:24:02 AM | <i>Technician Contacted: FT Haxel contacted. ETA 20</i> | | |
| | 10:56:07 AM | <i>Technician Contacted: FT Haxel managed to get the Main Bin to unlock. Voting Continues.</i> | | |
| | 4:49:49 PM | BSM Operations: Error Message: irregular ballot marking, but machine doesnt work; Send Tech. Voting continues, ballot is stuck in the machine paper jam. | 5:20:22 PM | FT was able to open the bin and remove the ballot jam. PW rescanned the ballot and it's working properly. Voting continues. |
| | 4:55:45 PM | <i>Technician Contacted: FT contacted. ETA 15</i> | | |
| | 5:11:00 PM | <i>Technician Contacted: FT received permission to break the seal. And PW will remove ballot from the bin.</i> | | |
| | 5:18:17 PM | <i>Technician Contacted: FT was able to open the bin and remove the ballot jam. PW rescanned the ballot and it's working properly. Voting continues.</i> | | |
| Pct 9728/9746 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 6:27:13 AM | Poll worker Issue: INS called to report two (2) clerks are not coming. Currently it is INS, one clerk and one student. Instructed him to proceed. This is for the record | 7:54:16 AM | FED dropped off flipchart. Voting Cont |
| | 7:53:40 AM | <i>FED Contacted: FED dropped off flipchart. Voting Cont</i> | | |
| Pct 9738 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 7:01:31 AM | Other Soft Supplies: Flipchart for BSM machine is missing. INSP looked everywhere, still can't find. Voting cont. | 7:47:11 AM | FED dropped off flipchart. Voting Cont |
| | 7:46:40 AM | <i>FED Contacted: FED dropped off flipchart. Voting Cont.</i> | | |
| Pct 9739 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 6:50:58 AM | Other Soft Supplies: INS is missing secrecy folders | 7:20:48 AM | FED has located secrecy folders. Voting cont. |
| | 7:01:03 AM | <i>FED Contacted: FED will assist with locating secrecy folders, otherwise FED will provide folders. ETA 10 mins</i> | | |
| | 7:20:18 AM | <i>FED Contacted: FED has located secrecy folders. Voting cont.</i> | | |
| Pct 9744 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
| | 7:23:02 AM | PP is missing privacy screen for BMD | | |

| Pct 9745 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------------------------------------------------------------------|
| | 6:28:10 AM | Other Polling Place-Related: INSP reports one of the tenants in the bldg spilled liquid on PP floor, send custodial to mop up. Set up continues. | 7:01:24 AM | |
| | 6:38:33 AM | < Other: See Comments >: Onsite staff on way to clean up spill. Inspector contacted. | | |
| | 7:00:04 AM | < Other: See Comments >: Inspector called, custodial is there. Resolved. | | |
| | 7:21:22 AM | Other Soft Supplies: PP is missing privacy screen for BMD | 7:29:34 AM | Resolved. DST en route to deliver priovacy screen. Voting continues. |
| | 7:29:09 AM | < Other: See Comments >: DST #1 Lionel dispatched to deliver blue privacy screen | | |
| | 7:21:41 AM | Electricity Off: Outlets not working. Send FED. Voting Continues | 8:25:35 AM | Resolved. |
| | 8:14:01 AM | < Other: See Comments >: Custodial onsite to turn on outlets in Lobby. This facility occasionally forgets to enable outlets in Lobby that are usually disabled. ETA 10 min. | | |
| | 8:25:08 AM | < Other: See Comments >: Electricity working now. | | |
| | 7:24:22 AM | Other Polling Place-Related: Power outlets at pp are not working. Machines are running by battery. Voting cont | 8:26:05 AM | |
| | 7:29:32 AM | < Other: See Comments >: Onsite maintenance on way ETA 10 mins. | | |
| | 7:49:42 AM | < Other: See Comments >: I called the Inspector, electrical issue not resolved yet. | | |
| | 8:25:49 AM | < Other: See Comments >: Electricial working now. | | |

| Pct 9749/9747 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|---------------|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------------------------------------------------------------|
| | 6:29:05 AM | Dispatch Inspector: No Inspector, Poll locked, no ballots or supplies | 7:07:36 AM | FED has confirmed insp and all clerks are onsite, set up cont. |
| | 6:36:31 AM | < Other: See Comments >: please call the orginal inspector to inquire where he/she is | | |
| | 6:37:05 AM | < Other: See Comments >: dispatch FED immediately to help with emergency voting | | |
| | 6:52:18 AM | FED Contacted: FED is onsite, will call back once setup is complete | | |
| | 6:59:54 AM | < Other: See Comments >: Left VM requesting a return call. | | |
| | 7:06:29 AM | FED Contacted: FED has confirmed insp and all clerks are onsite, set up cont. | | |
| | 6:29:05 AM | Not Open/Locked after 6am: Poll locked, No Inspector, no ballots or supplies | 6:53:25 AM | open setup continues |
| | 6:44:29 AM | < Other: See Comments >: Site was opened. Will confirm with PW | | |
| | 6:53:13 AM | < Other: See Comments >: clerk crystal confrims they are inside and setting up. | | |
| | 6:53:15 AM | FED Contacted: FED confirms pp is open | | |
| | 7:03:48 AM | Other Soft Supplies: Missing blue privacy screen | 7:21:14 AM | Resolved. DST en route to deliver privacy screen |
| | 7:19:46 AM | < Other: See Comments >: DST dispatched to deliver privacy screen. | | |
| | 8:46:09 AM | Polling Place Signs: Inspector reports still missing privacy screen for BMD. Called over an hour ago. Send FED. Voting continues; Send FED | 12:17:34 PM | Resolved. Equipment delivered. Voting continues uninterrupted. |
| | 8:52:53 AM | FED Contacted: FED will assist with locating privacy screen. 10 ETA | | |
| | 9:13:29 AM | FED Contacted: FED cannot locate privacy screen. | | |
| | 12:17:13 PM | < Other: See Comments >: DST delivered privacy screen. | | |
| | 12:30:43 PM | < Other: See Comments >: Delivered. Resolved. | | |

| Pct 9753 | Init. Call Time | Problem Comments | Time Resolved | Resolution Comment |
|----------|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|------------------------------------|
| | 6:16:14 AM | Can't Locate Equipment: Not able to reach building manager | 6:54:13 AM | equipment located. Setup continues |
| | 6:26:32 AM | FED Contacted: FED is on the way to assist, and go over emergency voting procedures. ETA 5 mins, voting will start at 7am | | |
| | 6:35:41 AM | < Other: See Comments >: custodial ETA 5 mins to unlock store room | | |
| | 6:47:16 AM | < Other: See Comments >: PS division has photographic evidence of equipment that was delivered and stored in rm 114A. We are working with PP team and PPO to help them locate it. | | |

6:42:52 AM Voting Equipment Keys (on Inspector Lanyard): INSP has FED and Custodian but still has no access to voting equipment and supplies.

6:53:30 AM Resolved. Equip located. Voting begins at 7:00am

6:52:15 AM < Other: See Comments >: Contacted Custodial they are bringing key to open.

6:53:02 AM < Other: See Comments >: Equipment was relocated from Room 114A. We have located equipment and confirmed with PW team that they have found equipment. Setup continues.

6:53:10 AM < Other: See Comments >: INSP confirms that they have located voting equipment. Voting will begin at 7:00am