

Charleston Ballot Audit Report

Charleston Ballot Audit Report

Prec Nber	Precinct Name	EL30A				Audit				Comments
		Total	Opt	iVo	Flash	iVo	Opt	Man	Delta	
0104	Deer Park 2A	53	0	53	0	53	0	0	0	
0106	Deer Park 2C	38	0	38	0	38	0	0	0	
0107	Deer Park 3	43	0	43	0	43	0	0	0	
0208	Charleston 8	100	0	100	0	100	0	0	0	
0209	Charleston 9	48	0	48	0	48	0	0	0	
0210	Charleston 10	28	0	28	0	28	0	0	0	
0211	Charleston 11	38	0	38	0	38	0	0	0	
0212	Charleston 12	126	0	126	0	126	0	0	0	
0213	Charleston 13	128	0	128	0	128	0	0	0	
0214	Charleston 14	58	0	58	0	58	0	0	0	
0215	Charleston 15	77	0	77	0	77	0	0	0	
0216	Charleston 16	110	0	110	0	110	0	0	0	
0217	Charleston 17	152	0	152	0	152	0	0	0	
0218	Charleston 18	120	0	120	0	120	0	0	0	
0219	Charleston 19	128	0	128	0	128	0	0	0	
0220	Charleston 20	171	0	171	0	171	0	0	0	
0221	Charleston 21	102	0	102	0	102	0	0	0	
0501	St Andrews 1	35	0	35	0	35	0	0	0	
0502	St Andrews 2	17	0	17	0	17	0	0	0	
0503	St Andrews 3	200	0	200	0	200	0	0	0	
0506	St Andrews 6	0	0	0	0	0	0	0	0	
0507	St Andrews 7	0	0	0	0	0	0	0	0	
0508	St Andrews 8	108	0	108	0	108	0	0	0	
0509	St Andrews 9	151	0	151	0	151	0	0	0	
0515	St Andrews 15	89	0	89	0	89	0	0	0	
0518	St Andrews 18	100	0	100	0	100	0	0	0	
0519	St Andrews 19	62	0	62	0	62	0	0	0	
0525	St Andrews 25	48	0	48	0	48	0	0	0	
0601	N Charleston 1	134	0	134	0	134	0	0	0	
0602	N Charleston 2	34	0	34	0	34	0	0	0	
0604	N Charleston 4	80	0	80	0	80	0	0	0	
0605	N Charleston 5	108	0	108	0	108	0	0	0	
0606	N Charleston 6	110	0	110	0	110	0	0	0	
0607	N Charleston 7	80	0	80	0	80	0	0	0	
0608	N Charleston 8	9	0	9	0	9	0	0	0	
0610	N Charleston 10	50	0	50	0	50	0	0	0	
0611	N Charleston 11	19	0	19	0	19	0	0	0	
0612	N Charleston 12	16	0	16	0	16	0	0	0	
0613	N Charleston 13	52	0	52	0	52	0	0	0	
0614	N Charleston 14	15	0	15	0	15	0	0	0	
0615	N Charleston 15	57	0	57	0	57	0	0	0	
0616	N Charleston 16	62	0	62	0	62	0	0	0	
0617	N Charleston 17	51	0	51	0	51	0	0	0	
0618	N Charleston 18	59	0	59	0	59	0	0	0	
0619	N Charleston 19	51	0	51	0	51	0	0	0	
0621	N Charleston 21	60	0	60	0	60	0	0	0	
0622	N Charleston 22	24	0	24	0	24	0	0	0	

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0624	N Charleston 24	64	0	64	0	64	0	0	0
0625	N Charleston 25	73	0	73	0	73	0	0	0
0626	N Charleston 26	37	0	37	0	37	0	0	0
0627	N Charleston 27	34	0	34	0	34	0	0	0
0628	N Charleston 28	14	0	14	0	14	0	0	0
0629	N Charleston 29	28	0	28	0	28	0	0	0
0630	N Charleston 30	164	0	164	0	164	0	0	0
Precincts Total:		3815	0	3815	0	3815	0	0	0
0750	Absentee	631	281	350	0	350	281	0	0
0800	Emergency	5	5	0	0	0	5	0	0
0850	Fail safe	8	0	8	0	8	0	0	0
0900	Provisional	22	22	0	0	0	22	0	0
Virtual Precincts Total:		666	308	358	0	358	308	0	0
Grand Total:		4481	308	4173	0	4173	308	0	0

Total number of iVotronic ballots cast containing no votes: 56

NOTE: Any manual entries shown on this report are supported by the Manual Entry Log (EL68).

EL30A iVo to EL155 to EL152 Cross Check and Cancelled Ballots.

EL30A iVo Ballots	EL155 Ballots	EL152 Ballots	
4173	4173	4173	
Delta from EL30A	0	0	
	Delta from EL155	0	
	Cast By Voter	4171	
	Cast By Poll Wkr	2	
	Blank Cast by PW	0	
	Cancelled Ballots	21	
	Wrong Ballot	1	
	Voter Left AB	0	(AB = After ballot selected by poll worker.)
	Voter Left BB	0	(BB = Before ballot selected by poll worker.)
	Voter Request	0	
	Printer Problem	1	
	Terminal Problem	1	
	Other Reason	18	

How to read this report.

This is the ballot level report. It compares the number of ballots cast in the tabulation report, the EL30A with the number of ballots cast in the audit data.

The values read from the EL30A report are reported in four categories; Total, Optical (Opt), iVotronic (iVo) and Flash. None of these values on each line are calculated but parsed from

## Charleston Ballot Audit Report

the actual report. The total lines are the calculated sums of the individual precinct line values.

The Opt totals are the total number of ballots cast on paper ballots that were scanned into the optical scanner and transferred to the tabulation computer via memory stick or ZipDisk (depending on the type of device, M100 or M650 used to scan the ballots.) Optical totals should exist only in some but not all of the Virtual Precincts at the bottom of the table.

The iVo totals are the results gathered from the PEBs (Personal Electronic Ballot) which are used to open and close an iVotronic voting machine and, after the polls have closed, gather the ballots cast for transmission to the tabulation system.

The Flash totals are the totals that are read from the flash cards in the rare event that the ballots cannot be copied from the machine to the PEB or from the PEB to the tabulating machine.

The values on the Audit side come from the iVotronic audit data that is read from the flash cards as part of the audit process. That process combines the individual machine data into two master audit files, the EL155 Vote image log and the EL152 iVotronic event log. The EL155 contains a record of all the votes cast on a ballot. The vote images indicate the machine. Counting the number of asterisks in a precinct we get the number of ballots cast in that precinct. That number should always match the number in the iVo column on the EL30A side of the report.

Optical ballots do not have electronically readable audit files. So if the audit data iVotronic total does not match the EL30A Total value, the auditor is prompted to read the paper report from the optical scanner and enter the total ballots cast into the auditing program.

If the sum of the audit iVotronic and Optical ballots cast still do not match the EL30A total value, then the audit software reads the EL68 Manual Entry log for any changes made in that precinct to either the iVo or Opt totals by the CEC staff. It displays any manual entries to the auditor for inclusion into the totals. If accepted by the auditor these entries are automatically added to the Man column from the Manual Entry log.

Finally, the audit software calculates the Delta value which should be zero unless the sum of the iVo, the Opt and the Man do not match the EL30A Total column. If the Delta is greater than zero then audit data is missing. A comment will be placed on that line in the report indicating missing audit data. If the Delta value is less than zero then there are more ballots in the audit data than there are in the tabulated data and a comment will be placed on that line in the report.

Wherever possible, the audit system will attempt to indicate where the difference is by displaying the iVotronic machine numbers and the number of ballots cast on that machine that exist in the audit data. In the case of missing tabulated data, it might be possible to identify a machine that has the same number of ballots cast as the delta value and that number and ballot count will be highlighted with a < sign. If there is a non zero Delta value there will be an entry by the auditor explaining the variance.

Finally, there is a EL30A iVo to EL155 to EL152 Cross Check and Cancelled Ballots table in the report. This table should indicate that the number of ballots cast in the EL30A match the numbers in the EL155 and the EL152 report. Then there are some statistics pulled from the EL152 report that indicate how many ballots were cast by the voter and the number cast by the poll worker. Lastly the number of ballots that were cancelled and the reason they were cancelled. It should be noted that the reason cancelled is chosen from a pull down menu presented to the poll worker when a ballot is cancelled, there is no way to validate the poll worker's choice.

Charleston Vote Level Audit Report

Charleston Vote Audit

Precinct Number / Name Office	Candidate	Party	EL30A				Audit		Comments
			Total	Optical	iVo	Flash	iVo	Delta	
0104 Deer Park 2A State Senate District 42 State Senate District 42	Marlon Kimpton Maurice Washington		41 11	0 0	41 11	0 0	41 11	0 0	
0106 Deer Park 2C State Senate District 42 State Senate District 42	Marlon Kimpton Maurice Washington		35 3	0 0	35 3	0 0	35 3	0 0	
0107 Deer Park 3 State Senate District 42 State Senate District 42	Marlon Kimpton Maurice Washington		35 8	0 0	35 8	0 0	35 8	0 0	
0208 Charleston 8 State Senate District 42 State Senate District 42	Marlon Kimpton Maurice Washington		58 42	0 0	58 42	0 0	58 42	0 0	
0209 Charleston 9 State Senate District 42 State Senate District 42	Marlon Kimpton Maurice Washington		35 13	0 0	35 13	0 0	35 13	0 0	
0210 Charleston 10 State Senate District 42 State Senate District 42	Marlon Kimpton Maurice Washington		23 5	0 0	23 5	0 0	23 5	0 0	
0211 Charleston 11 State Senate District 42 State Senate District 42	Marlon Kimpton Maurice Washington		32 6	0 0	32 6	0 0	32 6	0 0	
0212 Charleston 12 State Senate District 42 State Senate District 42	Marlon Kimpton Maurice Washington		65 59	0 0	65 59	0 0	65 59	0 0	
0213 Charleston 13 State Senate District 42 State Senate District 42	Marlon Kimpton Maurice Washington		89 38	0 0	89 38	0 0	89 38	0 0	
0214 Charleston 14 State Senate District 42 State Senate District 42	Marlon Kimpton Maurice Washington		43 14	0 0	43 14	0 0	43 14	0 0	
0215 Charleston 15 State Senate District 42 State Senate District 42	Marlon Kimpton Maurice Washington		33 43	0 0	33 43	0 0	33 43	0 0	
0216 Charleston 16 State Senate District 42	Marlon Kimpton		77	0	77	0	77	0	

		Charleston		Vote		Audit			
State	Senate District 42	Maurice Washington	29	0	29	0	29	0	
0217	Charleston 17	Marlon Kimpson	87	0	87	0	87	0	
State	Senate District 42	Maurice Washington	63	0	63	0	63	0	
0218	Charleston 18	Marlon Kimpson	65	0	65	0	65	0	
State	Senate District 42	Maurice Washington	55	0	55	0	55	0	
0219	Charleston 19	Marlon Kimpson	76	0	76	0	76	0	
State	Senate District 42	Maurice Washington	50	0	50	0	50	0	
0220	Charleston 20	Marlon Kimpson	134	0	134	0	134	0	
State	Senate District 42	Maurice Washington	36	0	36	0	36	0	
0221	Charleston 21	Marlon Kimpson	52	0	52	0	52	0	
State	Senate District 42	Maurice Washington	45	0	45	0	45	0	
0501	St Andrews 1	Marlon Kimpson	27	0	27	0	27	0	
State	Senate District 42	Maurice Washington	8	0	8	0	8	0	
0502	St Andrews 2	Marlon Kimpson	13	0	13	0	13	0	
State	Senate District 42	Maurice Washington	4	0	4	0	4	0	
0503	St Andrews 3	Marlon Kimpson	158	0	158	0	158	0	
State	Senate District 42	Maurice Washington	41	0	41	0	41	0	
0506	St Andrews 6	Marlon Kimpson	0	0	0	0	0	0	* No Audit Data expected or found
State	Senate District 42	Maurice Washington	0	0	0	0	0	0	* No Audit Data expected or found
0507	St Andrews 7	Marlon Kimpson	0	0	0	0	0	0	* No Audit Data expected or found
State	Senate District 42	Maurice Washington	0	0	0	0	0	0	* No Audit Data expected or found
0508	St Andrews 8	Marlon Kimpson	85	0	85	0	85	0	
State	Senate District 42	Maurice Washington	23	0	23	0	23	0	
0509	St Andrews 9	Marlon Kimpson	119	0	119	0	119	0	
State	Senate District 42	Maurice Washington	30	0	30	0	30	0	
0515	St Andrews 15	Marlon Kimpson	73	0	73	0	73	0	

		Charleston		Vote		Audit	
State Senate District 42	Maurice Washington	14	0	14	0	14	0
0518 St Andrews 18	Marlon Kimpton	79	0	79	0	79	0
State Senate District 42	Maurice Washington	21	0	21	0	21	0
0519 St Andrews 19	Marlon Kimpton	53	0	53	0	53	0
State Senate District 42	Maurice Washington	9	0	9	0	9	0
0525 St Andrews 25	Marlon Kimpton	38	0	38	0	38	0
State Senate District 42	Maurice Washington	8	0	8	0	8	0
0601 N Charleston 1	Marlon Kimpton	95	0	95	0	95	0
State Senate District 42	Maurice Washington	35	0	35	0	35	0
0602 N Charleston 2	Marlon Kimpton	26	0	26	0	26	0
State Senate District 42	Maurice Washington	6	0	6	0	6	0
0604 N Charleston 4	Marlon Kimpton	67	0	67	0	67	0
State Senate District 42	Maurice Washington	11	0	11	0	11	0
0605 N Charleston 5	Marlon Kimpton	75	0	75	0	75	0
State Senate District 42	Maurice Washington	33	0	33	0	33	0
0606 N Charleston 6	Marlon Kimpton	77	0	77	0	77	0
State Senate District 42	Maurice Washington	31	0	31	0	31	0
0607 N Charleston 7	Marlon Kimpton	62	0	62	0	62	0
State Senate District 42	Maurice Washington	15	0	15	0	15	0
0608 N Charleston 8	Marlon Kimpton	7	0	7	0	7	0
State Senate District 42	Maurice Washington	2	0	2	0	2	0
0610 N Charleston 10	Marlon Kimpton	39	0	39	0	39	0
State Senate District 42	Maurice Washington	11	0	11	0	11	0
0611 N Charleston 11	Marlon Kimpton	17	0	17	0	17	0
State Senate District 42	Maurice Washington	2	0	2	0	2	0
0612 N Charleston 12	Marlon Kimpton	14	0	14	0	14	0
State Senate District 42							

				Charleston		Vote		Audit	
State	Senate District 42	Maurice Washington		2	0	2	0	2	0
0613	N Charleston 13	Marlon Kimpson		31	0	31	0	31	0
State	Senate District 42	Maurice Washington		20	0	20	0	20	0
0614	N Charleston 14	Marlon Kimpson		12	0	12	0	12	0
State	Senate District 42	Maurice Washington		3	0	3	0	3	0
0615	N Charleston 15	Marlon Kimpson		38	0	38	0	38	0
State	Senate District 42	Maurice Washington		18	0	18	0	18	0
0616	N Charleston 16	Marlon Kimpson		46	0	46	0	46	0
State	Senate District 42	Maurice Washington		16	0	16	0	16	0
0617	N Charleston 17	Marlon Kimpson		39	0	39	0	39	0
State	Senate District 42	Maurice Washington		12	0	12	0	12	0
0618	N Charleston 18	Marlon Kimpson		41	0	41	0	41	0
State	Senate District 42	Maurice Washington		18	0	18	0	18	0
0619	N Charleston 19	Marlon Kimpson		37	0	37	0	37	0
State	Senate District 42	Maurice Washington		13	0	13	0	13	0
0621	N Charleston 21	Marlon Kimpson		48	0	48	0	48	0
State	Senate District 42	Maurice Washington		12	0	12	0	12	0
0622	N Charleston 22	Marlon Kimpson		21	0	21	0	21	0
State	Senate District 42	Maurice Washington		3	0	3	0	3	0
0624	N Charleston 24	Marlon Kimpson		52	0	52	0	52	0
State	Senate District 42	Maurice Washington		12	0	12	0	12	0
0625	N Charleston 25	Marlon Kimpson		50	0	50	0	50	0
State	Senate District 42	Maurice Washington		22	0	22	0	22	0
0626	N Charleston 26	Marlon Kimpson		26	0	26	0	26	0
State	Senate District 42	Maurice Washington		11	0	11	0	11	0
0627	N Charleston 27	Marlon Kimpson		23	0	23	0	23	0
State	Senate District 42								

		Charleston	Vote	Audit				
State Senate District 42	Maurice Washington	10	0	10	0	10	0	
0628 N Charleston 28	Marlon Kimpson	12	0	12	0	12	0	
State Senate District 42	Maurice Washington	0	0	0	0	* No Audit Data	expected or found	
0629 N Charleston 29	Marlon Kimpson	20	0	20	0	20	0	
State Senate District 42	Maurice Washington	8	0	8	0	8	0	
0630 N Charleston 30	Marlon Kimpson	116	0	116	0	116	0	
State Senate District 42	Maurice Washington	42	0	42	0	42	0	
0750 Absentee	Marlon Kimpson	348	186	162	0	162	0	
State Senate District 42	Maurice Washington	281	95	186	0	186	0	
0800 Emergency	Marlon Kimpson	4	4	0	0	* All votes cast for this candidate	* in this precinct are optical.	* No Audit Data for optical.
State Senate District 42	Maurice Washington	1	1	0	0	* All votes cast for this candidate	* in this precinct are optical.	* No Audit Data for optical.
0850 Fail safe	Marlon Kimpson	2	0	2	0	2	0	
State Senate District 42	Maurice Washington	5	0	5	0	5	0	
0900 Provisional	Marlon Kimpson	15	15	0	0	* All votes cast for this candidate	* in this precinct are optical.	* No Audit Data for optical.
State Senate District 42	Maurice Washington	7	7	0	0	* All votes cast for this candidate	* in this precinct are optical.	* No Audit Data for optical.

There was no unmatched audit data

How to read this report.

This is the vote level report. It compares the number of votes cast for each candidate in the tabulation report with the number of ballots cast in the audit data for each candidates in each precinct.

The tabulated values as read from the EL30A report are reported in four categories; Total, Optical (Opt), iVotronic (iVo) and Flash. None of these values on each line are calculated but parsed from

#### Charleston Vote Audit

the actual report. In the EL30A report all Write-in votes are added together and reported as one candidate name - Write-in. The EL30A does not report individual Write-in candidates.

The Opt totals are the total number of votes cast on paper ballots that were scanned into the optical scanner and transferred to the tabulation computer via memory stick or ZipDisk (depending on the type of device, M100 or M650 used to scan the ballots.) Optical totals should exist only in some but not all of the Virtual Precincts at the bottom of the table.

The iVo totals are the results gathered from the PEBs (Personal Electronic Ballot) which are used to open and close an iVotronic voting machine and, after the polls have closed, gather the ballots cast for transmission to the tabulation system.

The Flash totals are the totals that are read from the flash cards in the rare event that the ballots cannot be copied from the machine to the PEB or from the PEB to the tabulating machine.

The values on the Audit side come from the iVotronic audit data that is read from the flash cards as part of the audit process. That process combines the individual machine data into a master audit file, the EL155 Vote image log.

The EL155 contains a record of all the votes cast on a ballot. The vote images indicate the machine. Counting the number of times a candidate name for a contest appears in a precinct we get the number of votes cast in that precinct for that candidate. That number should always match the number of votes cast for that candidate in that contest in the iVo column on the EL30A side of the report.

Optical ballots do not have electronically readable audit files. So if the audit data iVotronic total votes does not match the EL30A iVo value one of two things will occur. The first is if the iVotronic tabulated is zero and the Total tabulated votes match the tabulated Optical votes the following comment is made in the Audit side of the report; All votes cast for this candidate in this precinct are optical No Audit Data for optical, or secondly, if the iVotronic total is not zero, a notation indicating which data Audit data. In the event a candidate or the combined Write-in candidates did not receive any votes in a precinct the EL30A will report a zero vote count. If there are no votes for this candidate in a precinct in the audit data, the following comment will be placed into the audit report by the auditing software; No Audit Data expected or found.

Finally the audit software will search the audit data for any votes that were not found on the EL30A report. If it finds some, it will report those vote totals by contest, candidate name and precinct. if it does not find any unmatched audit data it will report; There was no unmatched audit data

Charleston EL30A45A Compare

Charleston EL30A45A Comparison Report

Office	Candidate	Party	EL30A				EL45A				Delta
			Tot	Opt	iVo	Flash	Tot	Opt	iVo	Flash	
State Senate District 42	Marlon Kimpson		3085	205	2880	0	3085	205	2880	0	0
State Senate District 42	Maurice Washington		1340	103	1237	0	1340	103	1237	0	0

How to read this report.

This is EL30A EL45A Crosscheck Report. It sums each candidates vote totals in each precinct in the EL30A Precinct Detail Report and compares it to the EL45A Election Summary Report that contains the tabulated total for each candidate in the county.

The values read from the EL30A report are reported in four categories; Total, Optical (Opt), iVotronic (iVo) and Flash. None of these values on each line are calculated but parsed from the actual report. The total lines are the calculated sums of the individual precinct line values.

The Opt totals are the total number of votes cast on paper ballots that were scanned into the optical scanner and transferred to the tabulation computer via memory stick or ZipDisk (depending on the type of device, M100 or M650 used to scan the ballots.) Optical totals should exist only in some but not all of the Virtual Precincts at the bottom of the table.

The iVo totals are the results gathered from the PEBs (Personal Electronic Ballot) which are used to open and close an iVotronic voting machine and, after the polls have closed, gather the ballots cast for transmission to the tabulation system.

The Flash totals are the totals that are read from the flash cards in the rare event that the ballots cannot be copied from the machine to the PEB or from the PEB to the tabulating machine.

The values read from the EL45A report are reported in same four categories; Total, Optical (Opt), iVotronic (iVo) and Flash as the EL30A. Like the EL30A they are parsed from the actual EL45A report. The summary candidate totals are compared against the calculated sums for each candidate from, the EL30A report. Each of the values in each line on the EL30A side must match the same value on the EL45A side and the Delta value must be zero.

Charleston PEB Use Report

Precinct	PEBs Used	Comments
Deer Park 2A	156802	
Deer Park 2C	156802	
Deer Park 3	157625	
Charleston 8	155939	
Charleston 9	155939	
Charleston 10	157635	
Charleston 11	157635	
Charleston 12	156842	
Charleston 13	156842	
Charleston 14	156502	
Charleston 15	155939	
Charleston 16	156502	
Charleston 17	156493	
Charleston 18	156493	
Charleston 19	156627	
Charleston 20	156627	
Charleston 21	156499	
St Andrews 1	157212	
St Andrews 2	157212	
St Andrews 3	152696	
St Andrews 8	156362	
St Andrews 9	152696	
St Andrews 15	156362	
St Andrews 18	156362	
St Andrews 19	157167	
St Andrews 25	155981	
N Charleston 1	157186	
N Charleston 2	157620	
N Charleston 4	156287	
N Charleston 5	157394	
N Charleston 6	156512	
N Charleston 7	156512	
N Charleston 8	157416	
N Charleston 10	156844	
N Charleston 11	156441	
N Charleston 12	156644	
N Charleston 13	152795	
N Charleston 14	156622	
N Charleston 15	156530	
N Charleston 16	156622	
N Charleston 17	144363	
N Charleston 18	156626	
N Charleston 19	156287	
N Charleston 21	157199	
N Charleston 22	157199	
N Charleston 24	152783	
N Charleston 25	156637	
N Charleston 26	156913	

PEBUsed

N Charleston 27	156522
N Charleston 28	156616
N Charleston 29	156522
N Charleston 30	156553
Absentee	156652
Fail safe	156652

54 precincts processed

How to read this report.

This is the PEB Used report. It lists the precincts found in the Audit data and lists all the PEBs that were used by the poll workers to open and close the iVotronic machines in that precinct.

If more than one PEB is used to open and close all the iVotronic machines in a precinct, then the County Election Commission must read ALL the PEBs used in that precinct to assure that they have collected all the ballots from that precinct. A county whose report shows a precinct that has machines open or closed by more than one PEB should double check the Ballot Audit Report against the iVotronic paper tapes and the Poll Book to make sure that all the ballots have been collected and tabulated.

PEBExceptionsReport

Charleston PEB Exceptions Report

iVo #	Op PEB	Open Time	Cl PEB	Close Time	Exception Type	Precinct - Ballots Cast
5121541	156652	08/15/2013 14:47:12	156652	08/27/2013 19:02:34	>>Open Date<<	Absentee - 200 Fail safe - 8
5121541	156652	08/15/2013 14:47:12	156652	08/27/2013 19:02:34	Open Time	Absentee - 200 Fail safe - 8
5123015	156502	08/27/2013 07:11:51	156502	08/27/2013 19:07:07	Open Time	Charleston 14 - 8 Charleston 16 - 21
5128087	156493	08/27/2013 07:20:26	156493	08/27/2013 19:01:43	Open Time	Charleston 17 - 52 Charleston 18 - 26
5133593	157620	08/27/2013 07:02:18	157620	08/27/2013 19:05:59	Open Time	N Charleston 2 - 33
5136261	156652	08/15/2013 14:49:26	156652	08/27/2013 19:07:00	>>Open Date<<	Absentee - 150
5136261	156652	08/15/2013 14:49:26	156652	08/27/2013 19:07:00	Open Time	Absentee - 150
5137597	157620	08/27/2013 07:00:09	157620	08/27/2013 19:05:54	Open Time	N Charleston 2 - 1
5138097	156522	08/27/2013 08:34:32	156522	08/27/2013 19:05:27	Open Time	N Charleston 27 - 9 N Charleston 29 - 7
5138665	156502	08/27/2013 07:09:14	156502	08/27/2013 19:04:09	Open Time	Charleston 14 - 28 Charleston 16 - 63
5139408	156493	08/27/2013 07:24:13	156493	08/27/2013 19:03:13	Open Time	Charleston 17 - 76 Charleston 18 - 69
5139468	156502	08/27/2013 07:05:23	156502	08/27/2013 19:01:41	Open Time	Charleston 14 - 22 Charleston 16 - 26
5139891	156493	08/27/2013 07:33:04	156493	08/27/2013 19:05:23	Open Time	Charleston 17 - 24 Charleston 18 - 25

How to read this report.

This is the PEB Exceptions Report. It checks for the following conditions in the iVotronic Event Log;

- 1: A machine that was opened and closed by different PEBs
- 2: A Machine that was not opened on Election Date - could be either an absentee or test machine
- 3: A Machine that was not closed on Election Date - could have had problem closing
- 4: A Machine that was not opened by 7 am - note most Absentee machines will show up here
- 5: A Machine that was closed before 7pm - polls close at 7 PM
- 6: A Machine that was not closed ever.
- 7: A machine that has no ballots cast on it.

Each of the events above detected are reported on a separate line, each line contains the following information: iVotronic machine number, Opening PEB Number, Open Time, Closing PEB Number, Closing Time, the Exception Type and the Precinct and the Ballots Cast on that machine.