

Oconee Ballot Audit Report

Oconee Ballot Audit Report  
 Election: Democratic PPP  
 Audit Date: 13:58:44, Thu Mar 3, 2016

Prec Nber	Precinct Name	EL30A				Audit				Comments
		Total	Opt	iVo	Flash	iVo	Opt	Man	Delta	
0001	Newry Corinth	24	0	24	0	24	0	0	0	
0002	Earles Grove	26	0	26	0	26	0	0	0	
0003	Ravenel	223	0	223	0	223	0	0	0	
0004	Fair Play	33	0	33	0	33	0	0	0	
0005	Friendship	105	0	105	0	105	0	0	0	
0006	Holly Springs	9	0	9	0	9	0	0	0	
0007	Keowee	61	0	61	0	61	0	0	0	
0008	Long Creek	44	0	44	0	44	0	0	0	
0009	Mt Rest	59	0	59	0	59	0	0	0	
0010	Madison	23	0	23	0	23	0	0	0	
0011	Bountyland	89	0	89	0	89	0	0	0	
0012	Oakway	74	0	74	0	74	0	0	0	
0014	Return	36	0	36	0	36	0	0	0	
0015	Richard	47	0	47	0	47	0	0	0	
0016	Salem	72	0	72	0	72	0	0	0	
0017	Stamp Creek	156	0	156	0	156	0	0	0	
0018	New Hope	74	0	74	0	74	0	0	0	
0019	Shiloh	92	0	92	0	92	0	0	0	
0020	South Union	57	0	57	0	57	0	0	0	
0021	Tamassee	78	0	78	0	78	0	0	0	
0022	Tokeena Providence	45	0	45	0	45	0	0	0	
0023	Utica	78	0	78	0	78	0	0	0	
0024	Walhalla No 1	177	0	177	0	177	0	0	0	
0025	Walhalla No 2	91	0	91	0	91	0	0	0	
0026	Westminster 1	85	0	85	0	85	0	0	0	
0027	Westminster 2	53	0	53	0	53	0	0	0	
0028	West Union	92	0	92	0	92	0	0	0	
0029	Seneca No 1	257	0	257	0	257	0	0	0	
0030	Seneca No 2	129	0	129	0	129	0	0	0	
0031	Seneca No 3	75	0	75	0	75	0	0	0	
0032	Seneca No 4	265	0	265	0	265	0	0	0	
Precincts Total :		2729	0	2729	0	2729	0	0	0	
0750	Absentee	572	159	413	0	413	159	0	0	
0800	Emergency	0	0	0	0	0	0	0	0	
0850	Failsafe	3	0	3	0	3	0	0	0	
0900	Provisional	1	1	0	0	0	1	0	0	
0950	Failsafe Provisional	0	0	0	0	0	0	0	0	
Virtual Precincts Total :		576	160	416	0	416	160	0	0	
Grand Total :		3305	160	3145	0	3145	160	0	0	

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

Auditor's Comments:

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Total number of iVotronic ballots cast containing no votes: 16  
 The following precincts have no ballots cast in them: Emergency, Failsafe Provisional  
 This audit is complete and has no exceptions.

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

EL30A Ivo Ballots	EL155 Ballots	EL152 Ballots
3145	3145	3145
Delta from EL30A	0	0
	Delta from EL155	0
	Cast By Voter	3144
	Cast By Poll Wkr	1
	Blank Cast by PW	0
	Cancelled Ballots	32
	Wrong Ballot	6
	Voter Left AB	0
	Voter Left BB	1
	Voter Request	3
	Printer Problem	0
	Terminal Problem	10
	Other Reason	12

(AB = After ballot selected by poll worker.)  
 (BB = Before ballot selected by poll worker.)

Number of audio (ADA) events in this election: 0

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 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

## Oconeet Ballot Audit Report

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 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.

Oconee Vote Audit

Oconee Vote Level Audit Report  
 Election: Democratic PPP  
 Audit Date: 13:59:21, Thu Mar 3, 2016

Precinct Number / Name Office	Candidate	Party	EL30A				Audit		Comments
			Total	Optical	iVo	Flash	iVo	Delta	
0001 Newry Corinth									
President District 3	Hillary Clinton		10	0	10	0	10	0	
President District 3	Martin O'Malley		0	0	0	0	0	* No Audit Data expected or found	
President District 3	Bernie Sanders		14	0	14	0	14	0	
President District 3	Willie Wilson		0	0	0	0	0	* No Audit Data expected or found	
0002 Earles Grove									
President District 3	Hillary Clinton		15	0	15	0	15	0	
President District 3	Martin O'Malley		0	0	0	0	0	* No Audit Data expected or found	
President District 3	Bernie Sanders		11	0	11	0	11	0	
President District 3	Willie Wilson		0	0	0	0	0	* No Audit Data expected or found	
0003 Ravenel									
President District 3	Hillary Clinton		120	0	120	0	120	0	
President District 3	Martin O'Malley		2	0	2	0	2	0	
President District 3	Bernie Sanders		100	0	100	0	100	0	
President District 3	Willie Wilson		1	0	1	0	1	0	
0004 Fair Play									
President District 3	Hillary Clinton		22	0	22	0	22	0	
President District 3	Martin O'Malley		0	0	0	0	0	* No Audit Data expected or found	
President District 3	Bernie Sanders		9	0	9	0	9	0	
President District 3	Willie Wilson		1	0	1	0	1	0	
0005 Friendship									
President District 3	Hillary Clinton		59	0	59	0	59	0	
President District 3	Martin O'Malley		1	0	1	0	1	0	
President District 3	Bernie Sanders		41	0	41	0	41	0	
President District 3	Willie Wilson		1	0	1	0	1	0	
0006 Holly Springs									
President District 3	Hillary Clinton		5	0	5	0	5	0	
President District 3	Martin O'Malley		0	0	0	0	0	* No Audit Data expected or found	
President District 3	Bernie Sanders		4	0	4	0	4	0	
President District 3	Willie Wilson		0	0	0	0	0	* No Audit Data expected or found	
0007 Keowee									
President District 3	Hillary Clinton		32	0	32	0	32	0	
President District 3	Martin O'Malley		0	0	0	0	0	* No Audit Data expected or found	
President District 3	Bernie Sanders		29	0	29	0	29	0	
President District 3	Willie Wilson		0	0	0	0	0	* No Audit Data expected or found	
0008 Long Creek									
President District 3	Hillary Clinton		18	0	18	0	18	0	

Oconee Vote Audit

President District 3	Martin O'Malley	0	0	0	0	* No Audit Data expected or found
President District 3	Bernie Sanders	26	0	26	0	26 0
President District 3	Willie Wilson	0	0	0	0	* No Audit Data expected or found
0009 Mt Rest						
President District 3	Hillary Clinton	25	0	25	0	25 0
President District 3	Martin O'Malley	0	0	0	0	* No Audit Data expected or found
President District 3	Bernie Sanders	34	0	34	0	34 0
President District 3	Willie Wilson	0	0	0	0	* No Audit Data expected or found
0010 Madison						
President District 3	Hillary Clinton	10	0	10	0	10 0
President District 3	Martin O'Malley	0	0	0	0	* No Audit Data expected or found
President District 3	Bernie Sanders	13	0	13	0	13 0
President District 3	Willie Wilson	0	0	0	0	* No Audit Data expected or found
0011 Bountyland						
President District 3	Hillary Clinton	45	0	45	0	45 0
President District 3	Martin O'Malley	0	0	0	0	* No Audit Data expected or found
President District 3	Bernie Sanders	44	0	44	0	44 0
President District 3	Willie Wilson	0	0	0	0	* No Audit Data expected or found
0012 Oakway						
President District 3	Hillary Clinton	32	0	32	0	32 0
President District 3	Martin O'Malley	0	0	0	0	* No Audit Data expected or found
President District 3	Bernie Sanders	42	0	42	0	42 0
President District 3	Willie Wilson	0	0	0	0	* No Audit Data expected or found
0014 Return						
President District 3	Hillary Clinton	24	0	24	0	24 0
President District 3	Martin O'Malley	1	0	1	0	1 0
President District 3	Bernie Sanders	10	0	10	0	10 0
President District 3	Willie Wilson	1	0	1	0	1 0
0015 Richland						
President District 3	Hillary Clinton	29	0	29	0	29 0
President District 3	Martin O'Malley	0	0	0	0	* No Audit Data expected or found
President District 3	Bernie Sanders	18	0	18	0	18 0
President District 3	Willie Wilson	0	0	0	0	* No Audit Data expected or found
0016 Salem						
President District 3	Hillary Clinton	37	0	37	0	37 0
President District 3	Martin O'Malley	1	0	1	0	1 0
President District 3	Bernie Sanders	34	0	34	0	34 0
President District 3	Willie Wilson	0	0	0	0	* No Audit Data expected or found
0017 Stamp Creek						
President District 3	Hillary Clinton	113	0	113	0	113 0
President District 3	Martin O'Malley	1	0	1	0	1 0
President District 3	Bernie Sanders	42	0	42	0	42 0
President District 3	Willie Wilson	0	0	0	0	* No Audit Data expected or found

Oconee Vote Audi t

0018 New Hope							
President District 3	Hillary Clinton	46	0	46	0	46	0
President District 3	Martin O' Malley	0	0	0	0	* No Audi t	Data expected or found
President District 3	Bernie Sanders	28	0	28	0	28	0
President District 3	Willie Wilson	0	0	0	0	* No Audi t	Data expected or found
0019 Shiloh							
President District 3	Hillary Clinton	54	0	54	0	54	0
President District 3	Martin O' Malley	1	0	1	0	1	0
President District 3	Bernie Sanders	37	0	37	0	37	0
President District 3	Willie Wilson	0	0	0	0	* No Audi t	Data expected or found
0020 South Uni on							
President District 3	Hillary Clinton	34	0	34	0	34	0
President District 3	Martin O' Malley	0	0	0	0	* No Audi t	Data expected or found
President District 3	Bernie Sanders	22	0	22	0	22	0
President District 3	Willie Wilson	0	0	0	0	* No Audi t	Data expected or found
0021 Tamassee							
President District 3	Hillary Clinton	36	0	36	0	36	0
President District 3	Martin O' Malley	0	0	0	0	* No Audi t	Data expected or found
President District 3	Bernie Sanders	42	0	42	0	42	0
President District 3	Willie Wilson	0	0	0	0	* No Audi t	Data expected or found
0022 Tokeena Provi dence							
President District 3	Hillary Clinton	29	0	29	0	29	0
President District 3	Martin O' Malley	0	0	0	0	* No Audi t	Data expected or found
President District 3	Bernie Sanders	16	0	16	0	16	0
President District 3	Willie Wilson	0	0	0	0	* No Audi t	Data expected or found
0023 Uti ca							
President District 3	Hillary Clinton	42	0	42	0	42	0
President District 3	Martin O' Malley	0	0	0	0	* No Audi t	Data expected or found
President District 3	Bernie Sanders	35	0	35	0	35	0
President District 3	Willie Wilson	1	0	1	0	1	0
0024 Wal hall a No 1							
President District 3	Hillary Clinton	81	0	81	0	81	0
President District 3	Martin O' Malley	0	0	0	0	* No Audi t	Data expected or found
President District 3	Bernie Sanders	94	0	94	0	94	0
President District 3	Willie Wilson	1	0	1	0	1	0
0025 Wal hall a No 2							
President District 3	Hillary Clinton	40	0	40	0	40	0
President District 3	Martin O' Malley	0	0	0	0	* No Audi t	Data expected or found
President District 3	Bernie Sanders	50	0	50	0	50	0
President District 3	Willie Wilson	0	0	0	0	* No Audi t	Data expected or found
0026 Westmi nster 1							
President District 3	Hillary Clinton	51	0	51	0	51	0
President District 3	Martin O' Malley	0	0	0	0	* No Audi t	Data expected or found
President District 3	Bernie Sanders	34	0	34	0	34	0

		Oconee	Vote	Audit			
President District 3	Willie Wilson	0	0	0	0 * No Audit Data expected or found		
0027 Westminster 2							
President District 3	Hillary Clinton	32	0	32	0	32	0
President District 3	Martin O'Malley	0	0	0	0 * No Audit Data expected or found		
President District 3	Bernie Sanders	21	0	21	0	21	0
President District 3	Willie Wilson	0	0	0	0 * No Audit Data expected or found		
0028 West Union							
President District 3	Hillary Clinton	42	0	42	0	42	0
President District 3	Martin O'Malley	2	0	2	0	2	0
President District 3	Bernie Sanders	48	0	48	0	48	0
President District 3	Willie Wilson	0	0	0	0 * No Audit Data expected or found		
0029 Seneca No 1							
President District 3	Hillary Clinton	169	0	169	0	169	0
President District 3	Martin O'Malley	1	0	1	0	1	0
President District 3	Bernie Sanders	83	0	83	0	83	0
President District 3	Willie Wilson	1	0	1	0	1	0
0030 Seneca No 2							
President District 3	Hillary Clinton	78	0	78	0	78	0
President District 3	Martin O'Malley	0	0	0	0 * No Audit Data expected or found		
President District 3	Bernie Sanders	49	0	49	0	49	0
President District 3	Willie Wilson	0	0	0	0 * No Audit Data expected or found		
0031 Seneca No 3							
President District 3	Hillary Clinton	39	0	39	0	39	0
President District 3	Martin O'Malley	0	0	0	0 * No Audit Data expected or found		
President District 3	Bernie Sanders	36	0	36	0	36	0
President District 3	Willie Wilson	0	0	0	0 * No Audit Data expected or found		
0032 Seneca No 4							
President District 3	Hillary Clinton	180	0	180	0	180	0
President District 3	Martin O'Malley	1	0	1	0	1	0
President District 3	Bernie Sanders	81	0	81	0	81	0
President District 3	Willie Wilson	2	0	2	0	2	0
0750 Absentee							
President District 3	Hillary Clinton	410	124	286	0	286	0
President District 3	Martin O'Malley	1	1	0	0 * All votes cast for this candidate in this precinct are optical.		
					* No Audit Data for optical.		
President District 3	Bernie Sanders	154	30	124	0	124	0
President District 3	Willie Wilson	3	3	0	0 * All votes cast for this candidate in this precinct are optical.		
					* No Audit Data for optical.		
0800 Emergency							
President District 3	Hillary Clinton	0	0	0	0 * No Audit Data expected or found		

		Oconee Vote Audit					
President District 3	Martin O'Malley	0	0	0	0	*	No Audit Data expected or found
President District 3	Bernie Sanders	0	0	0	0	*	No Audit Data expected or found
President District 3	Willie Wilson	0	0	0	0	*	No Audit Data expected or found
0850 Failsafe							
President District 3	Hillary Clinton	1	0	1	0	1	0
President District 3	Martin O'Malley	0	0	0	0	*	No Audit Data expected or found
President District 3	Bernie Sanders	2	0	2	0	2	0
President District 3	Willie Wilson	0	0	0	0	*	No Audit Data expected or found
0900 Provisional							
President District 3	Hillary Clinton	0	0	0	0	*	No Audit Data expected or found
President District 3	Martin O'Malley	0	0	0	0	*	No Audit Data expected or found
President District 3	Bernie Sanders	1	1	0	0	*	All votes cast for this candidate in this precinct are optical.
						*	No Audit Data for optical.
President District 3	Willie Wilson	0	0	0	0	*	No Audit Data expected or found
0950 Failsafe Provisional							
President District 3	Hillary Clinton	0	0	0	0	*	No Audit Data expected or found
President District 3	Martin O'Malley	0	0	0	0	*	No Audit Data expected or found
President District 3	Bernie Sanders	0	0	0	0	*	No Audit Data expected or found
President District 3	Willie Wilson	0	0	0	0	*	No Audit Data expected or found
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 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



## Oconeel Vote 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

Oconee EL30A45A Compare

Oconee EL30A45A Comparison Report  
 Election: Democratic PPP  
 Audit Date: 14:0:31, Thu Mar 3, 2016

Office	Candidate	Party	EL30A				EL45A				Delta
			Tot	Opt	iVo	Flash	Tot	Opt	iVo	Flash	
President District 3	Hillary Clinton		1960	124	1836	0	1960	124	1836	0	0
President District 3	Martin O'Malley		12	1	11	0	12	1	11	0	0
President District 3	Bernie Sanders		1304	31	1273	0	1304	31	1273	0	0
President District 3	Willie Wilson		12	3	9	0	12	3	9	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 precince 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.

Oconee PEB Use Report  
 Election: Democratic PPP  
 Audit Date: 13:58:44, Thu Mar 3, 2016

Precinct	PEBs Used	Comments
Newry Corinth	210502	
Earles Grove	181028	
Ravenel	150395	
Fair Play	152196	
Friendship	150358	
Holly Springs	150339	
Keowee	148637	
Long Creek	150997	
Mt Rest	150244	
Madison	224867	
Bountyland	150056	
Oakway	150905	
Return	181632	
Richland	150660	
Sal em	150053	
Stamp Creek	148793	150732 WARNING: 2 PEBs used to open/close machines.
New Hope	151743	
Shiloh	150135	
South Union	150444	
Tamassee	152113	
Tokeena Providence	150443	
Utica	138501	
Wal hall a No 1	150750	
Wal hall a No 2	151470	
Westminster 1	181022	
Westminster 2	148755	
West Union	136970	
Seneca No 1	150070	
Seneca No 2	150227	
Seneca No 3	150698	
Seneca No 4	150362	
Absentee	150473	
Failsafe	150473	

33 precincts processed

The following precinct(s) have no ballots cast in them: Emergency, Failsafe Provisional  
 Note: if there are no ballots cast in a precinct the machines in that precinct cannot be identified so these precinct(s) will not appear in this report.

## Oconee PEBUsed

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.

Oconee PEBExceptionsReport

Oconee PEB Exceptions Report  
 Election: Democratic PPP  
 Election date: 02/27/2016  
 Audit Date: 13:58:44, Thu Mar 3, 2016

iVo #	Op PEB	Open Time	Cl PEB	Close Time	Exception Type	Precinct - Ballots Cast
5121201	148793	02/27/2016 06:05:28	150732	02/27/2016 19:05:33	>>>0/C PEBs<<<	Stamp Creek - 89
5126274	150473	01/19/2016 17:07:14	150473	02/27/2016 19:06:05	>>Open Date<<	Absentee - 133 Fail safe - 1
5126274	150473	01/19/2016 17:07:14	150473	02/27/2016 19:06:05	Open Time	Absentee - 133 Fail safe - 1
5131080	148793	02/27/2016 06:07:13	150732	02/27/2016 19:08:04	>>>0/C PEBs<<<	Stamp Creek - 67
5131790	150444	02/27/2016 08:04:21	150444	02/27/2016 19:01:38	Open Time	South Union - 36
5134641	150473	01/19/2016 17:07:57	150473	02/27/2016 19:08:21	>>Open Date<<	Absentee - 280 Fail safe - 2
5134641	150473	01/19/2016 17:07:57	150473	02/27/2016 19:08:21	Open Time	Absentee - 280 Fail safe - 2
5136462	152196	02/27/2016 08:22:45	152196	02/27/2016 19:04:09	Open Time	Fair Play - 6

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.

Absentee and Fail safe precinct machines are opened during the middle of the day several days before the election date of 02/27/2016. So it is normal for these machines to appear on this report with Open Date and Open Time exceptions.