

Clarendon 2018 Statewide Primary Runoff Audit Report

Clarendon Ballot Audit Report
 Election: 2018 Statewide Primary Runoff
 Audit Date: 12:53:33, Thu Jun 28, 2018

Prec Nber	Precinct Name	EL30A							Audit				Comments
		Total	DS850	M650	DS200	M100	iVo	Flash	iVo	Opt	Man	Delta	
0001	Alcolu	50	0	0	0	0	50	0	50	0	0	0	
0002	Barri neau	29	0	0	0	0	29	0	29	0	0	0	
0003	Barrows Mill	6	0	0	0	0	6	0	6	0	0	0	
0004	Bloomville	32	0	0	0	0	32	0	32	0	0	0	
0005	Calvary	23	0	0	0	0	23	0	23	0	0	0	
0006	Davis Station	175	0	0	0	0	175	0	175	0	0	0	
0007	Harmony	23	0	0	0	0	23	0	23	0	0	0	
0008	Hicks	37	0	0	0	0	37	0	37	0	0	0	
0009	Home Branch	45	0	0	0	0	45	0	45	0	0	0	
0010	Jordan	265	0	0	0	0	265	0	265	0	0	0	
0011	Manning NO. 1	26	0	0	0	0	26	0	26	0	0	0	
0012	Manning NO. 2	38	0	0	0	0	38	0	38	0	0	0	
0013	Manning NO. 3	114	0	0	0	0	114	0	114	0	0	0	
0014	Manning NO. 4	19	0	0	0	0	19	0	19	0	0	0	
0015	Manning NO. 5	32	0	0	0	0	32	0	32	0	0	0	
0016	New Zion	38	0	0	0	0	38	0	38	0	0	0	
0017	Paxville	41	0	0	0	0	41	0	41	0	0	0	
0018	Panola	5	0	0	0	0	5	0	5	0	0	0	
0019	Sardi nia-Gable	23	0	0	0	0	23	0	23	0	0	0	
0020	Summerton NO. 1	201	0	0	0	0	201	0	201	0	0	0	
0021	Summerton NO. 2	10	0	0	0	0	10	0	10	0	0	0	
0022	Summerton NO. 3	15	0	0	0	0	15	0	15	0	0	0	
0023	Turbeville	45	0	0	0	0	45	0	45	0	0	0	
0024	Wilson-Foreston	58	0	0	0	0	58	0	58	0	0	0	
0025	Oakdale	16	0	0	0	0	16	0	16	0	0	0	
Precincts Total:		1366	0	0	0	0	1366	0	1366	0	0	0	
0750	Absentee	67	0	0	0	0	67	0	67	0	0	0	
0800	Emergency	0	0	0	0	0	0	0	0	0	0	0	
0850	Failsafe	1	0	0	0	0	1	0	1	0	0	0	
0900	Provisional	0	0	0	0	0	0	0	0	0	0	0	
0950	Failsafe Provisional	0	0	0	0	0	0	0	0	0	0	0	
Virtual Precincts Total:		68	0	0	0	0	68	0	68	0	0	0	
Grand Total:		1434	0	0	0	0	1434	0	1434	0	0	0	

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

Auditor's Comments:

Total number of iVotronic ballots cast containing no votes: 12
 The following precincts have no ballots cast in them: Emergency, Provisional, Failsafe Provisional
 No optical Ballots Cast records are showing in this election.
 This audit is complete and has no exceptions.

Status of ERM Reports

EL30A is marked Official
 EL45A is marked Official

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

EL30A iVo Ballots	EL155 Ballots	EL152 Ballots
1434	1434	1434
Delta from EL30A	0	0
	Delta from EL155	0
	Cast By Voter	1429
	Cast By Poll Wkr	0
	Blank Cast by PW	5
	Cancelled Ballots	85
	Wrong Ballot	7
	Voter Left AB	1
	Voter Left BB	2
	Voter Request	9
	Printer Problem	4
	Terminal Problem	13
	Other Reason	49

(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 part of the audit process. That process combines the individual machine data into two master audit

Clarendon 2018 Statewide Primary Runoff Audit Report

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 nubmer ballots cast in the EL30A match the numbers in the EL155 and the EL152 report. Then there are some statistics pulled from the EL152 repor 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.

 Clarendon Vote Level Audit Report
 Election: 2018 Statewide Primary Runoff
 Audit Date: 12:54:00, Thu Jun 28, 2018

Precinct Number / Name Office	Candidate	Party	EL30A					Audit		Comments		
			Total	DS850	M650	DS200	M100	iVo	Flash		iVo Delta	
0001 Alcolu #####	Henry McMaster		42	0	0	0	0	42	0	42	0	
REP - Governor	John Warren		8	0	0	0	0	8	0	8	0	
REP - Governor	Todd Atwater		13	0	0	0	0	13	0	13	0	
REP - Attorney General	Alan Wilson		35	0	0	0	0	35	0	35	0	
REP - Attorney General												
0002 Barri neau #####												

Clarendon 2018 Statewide Primary Runoff Audit Report

REP - Governor	Henry McMaster	27	0	0	0	0	27	0	27	0
REP - Governor	John Warren	1	0	0	0	0	1	0	1	0
REP - Attorney General	Todd Atwater	5	0	0	0	0	5	0	5	0
REP - Attorney General	Alan Wilson	23	0	0	0	0	23	0	23	0
0003 Barrows Mill #####										
REP - Governor	Henry McMaster	5	0	0	0	0	5	0	5	0
REP - Governor	John Warren	1	0	0	0	0	1	0	1	0
REP - Attorney General	Todd Atwater	1	0	0	0	0	1	0	1	0
REP - Attorney General	Alan Wilson	5	0	0	0	0	5	0	5	0
0004 Bloomville #####										
REP - Governor	Henry McMaster	26	0	0	0	0	26	0	26	0
REP - Governor	John Warren	6	0	0	0	0	6	0	6	0
REP - Attorney General	Todd Atwater	7	0	0	0	0	7	0	7	0
REP - Attorney General	Alan Wilson	25	0	0	0	0	25	0	25	0
0005 Calvary #####										
REP - Governor	Henry McMaster	21	0	0	0	0	21	0	21	0
REP - Governor	John Warren	2	0	0	0	0	2	0	2	0
REP - Attorney General	Todd Atwater	11	0	0	0	0	11	0	11	0
REP - Attorney General	Alan Wilson	10	0	0	0	0	10	0	10	0
0006 Davis Station #####										
REP - Governor	Henry McMaster	139	0	0	0	0	139	0	139	0
REP - Governor	John Warren	36	0	0	0	0	36	0	36	0
REP - Attorney General	Todd Atwater	51	0	0	0	0	51	0	51	0
REP - Attorney General	Alan Wilson	119	0	0	0	0	119	0	119	0
0007 Harmony #####										
REP - Governor	Henry McMaster	12	0	0	0	0	12	0	12	0
REP - Governor	John Warren	11	0	0	0	0	11	0	11	0
REP - Attorney General	Todd Atwater	6	0	0	0	0	6	0	6	0
REP - Attorney General	Alan Wilson	17	0	0	0	0	17	0	17	0
0008 Hicks #####										
REP - Governor	Henry McMaster	30	0	0	0	0	30	0	30	0
REP - Governor	John Warren	7	0	0	0	0	7	0	7	0
REP - Attorney General	Todd Atwater	15	0	0	0	0	15	0	15	0
REP - Attorney General	Alan Wilson	20	0	0	0	0	20	0	20	0
0009 Home Branch #####										
REP - Governor	Henry McMaster	40	0	0	0	0	40	0	40	0
REP - Governor	John Warren	5	0	0	0	0	5	0	5	0
REP - Attorney General	Todd Atwater	11	0	0	0	0	11	0	11	0
REP - Attorney General	Alan Wilson	33	0	0	0	0	33	0	33	0
0010 Jordan #####										
REP - Governor	Henry McMaster	185	0	0	0	0	185	0	185	0
REP - Governor	John Warren	79	0	0	0	0	79	0	79	0
REP - Attorney General	Todd Atwater	84	0	0	0	0	84	0	84	0
REP - Attorney General	Alan Wilson	169	0	0	0	0	169	0	169	0

Clarendon 2018 Statewide Primary Runoff Audit Report

0011	Manning NO. 1	Henry McMaster	15	0	0	0	0	15	0	15	0
	REP - Governor	John Warren	11	0	0	0	0	11	0	11	0
	REP - Attorney General	Todd Atwater	6	0	0	0	0	6	0	6	0
	REP - Attorney General	Alan Wilson	19	0	0	0	0	19	0	19	0
0012	Manning NO. 2	Henry McMaster	27	0	0	0	0	27	0	27	0
	REP - Governor	John Warren	10	0	0	0	0	10	0	10	0
	REP - Attorney General	Todd Atwater	10	0	0	0	0	10	0	10	0
	REP - Attorney General	Alan Wilson	26	0	0	0	0	26	0	26	0
0013	Manning NO. 3	Henry McMaster	82	0	0	0	0	82	0	82	0
	REP - Governor	John Warren	32	0	0	0	0	32	0	32	0
	REP - Attorney General	Todd Atwater	36	0	0	0	0	36	0	36	0
	REP - Attorney General	Alan Wilson	74	0	0	0	0	74	0	74	0
0014	Manning NO. 4	Henry McMaster	16	0	0	0	0	16	0	16	0
	REP - Governor	John Warren	3	0	0	0	0	3	0	3	0
	REP - Attorney General	Todd Atwater	3	0	0	0	0	3	0	3	0
	REP - Attorney General	Alan Wilson	16	0	0	0	0	16	0	16	0
0015	Manning NO. 5	Henry McMaster	21	0	0	0	0	21	0	21	0
	REP - Governor	John Warren	11	0	0	0	0	11	0	11	0
	REP - Attorney General	Todd Atwater	6	0	0	0	0	6	0	6	0
	REP - Attorney General	Alan Wilson	25	0	0	0	0	25	0	25	0
0016	New Zion	Henry McMaster	30	0	0	0	0	30	0	30	0
	REP - Governor	John Warren	7	0	0	0	0	7	0	7	0
	REP - Attorney General	Todd Atwater	8	0	0	0	0	8	0	8	0
	REP - Attorney General	Alan Wilson	28	0	0	0	0	28	0	28	0
0017	Paxville	Henry McMaster	24	0	0	0	0	24	0	24	0
	REP - Governor	John Warren	16	0	0	0	0	16	0	16	0
	REP - Attorney General	Todd Atwater	15	0	0	0	0	15	0	15	0
	REP - Attorney General	Alan Wilson	24	0	0	0	0	24	0	24	0
0018	Panola	Henry McMaster	2	0	0	0	0	2	0	2	0
	REP - Governor	John Warren	3	0	0	0	0	3	0	3	0
	REP - Attorney General	Todd Atwater	2	0	0	0	0	2	0	2	0
	REP - Attorney General	Alan Wilson	3	0	0	0	0	3	0	3	0
0019	Sardonia-Gable	Henry McMaster	16	0	0	0	0	16	0	16	0
	REP - Governor	John Warren	7	0	0	0	0	7	0	7	0

Clarendon 2018 Statewide Primary Runoff Audit Report

REP - Attorney General	Todd Atwater	6	0	0	0	0	6	0	6	0
REP - Attorney General	Al an Wilson	15	0	0	0	0	15	0	15	0
0020	Summerton NO. 1	#####								
REP - Governor	Henry McMaster	156	0	0	0	0	156	0	156	0
REP - Governor	John Warren	44	0	0	0	0	44	0	44	0
REP - Attorney General	Todd Atwater	59	0	0	0	0	59	0	59	0
REP - Attorney General	Al an Wilson	135	0	0	0	0	135	0	135	0
0021	Summerton NO. 2	#####								
REP - Governor	Henry McMaster	8	0	0	0	0	8	0	8	0
REP - Governor	John Warren	2	0	0	0	0	2	0	2	0
REP - Attorney General	Todd Atwater	4	0	0	0	0	4	0	4	0
REP - Attorney General	Al an Wilson	6	0	0	0	0	6	0	6	0
0022	Summerton NO. 3	#####								
REP - Governor	Henry McMaster	8	0	0	0	0	8	0	8	0
REP - Governor	John Warren	7	0	0	0	0	7	0	7	0
REP - Attorney General	Todd Atwater	4	0	0	0	0	4	0	4	0
REP - Attorney General	Al an Wilson	11	0	0	0	0	11	0	11	0
0023	Turbeville	#####								
REP - Governor	Henry McMaster	35	0	0	0	0	35	0	35	0
REP - Governor	John Warren	8	0	0	0	0	8	0	8	0
REP - Attorney General	Todd Atwater	7	0	0	0	0	7	0	7	0
REP - Attorney General	Al an Wilson	35	0	0	0	0	35	0	35	0
0024	Wilson-Foreston	#####								
REP - Governor	Henry McMaster	37	0	0	0	0	37	0	37	0
REP - Governor	John Warren	20	0	0	0	0	20	0	20	0
REP - Attorney General	Todd Atwater	21	0	0	0	0	21	0	21	0
REP - Attorney General	Al an Wilson	36	0	0	0	0	36	0	36	0
0025	Oakdale	#####								
REP - Governor	Henry McMaster	12	0	0	0	0	12	0	12	0
REP - Governor	John Warren	1	0	0	0	0	1	0	1	0
REP - Attorney General	Todd Atwater	3	0	0	0	0	3	0	3	0
REP - Attorney General	Al an Wilson	9	0	0	0	0	9	0	9	0
0750	Absentee	#####								
REP - Governor	Henry McMaster	58	0	0	0	14	44	0	44	0
REP - Governor	John Warren	31	0	0	0	9	22	0	22	0
REP - Attorney General	Todd Atwater	28	0	0	0	9	19	0	19	0
REP - Attorney General	Al an Wilson	61	0	0	0	15	46	0	46	0
0800	Emergency	#####								
REP - Governor	Henry McMaster	6	0	0	0	6	0	0	* Optical Ballots - No	
Audit data expected.										
REP - Governor	John Warren	4	0	0	0	4	0	0	* Optical Ballots - No	
Audit data expected.										
REP - Attorney General	Todd Atwater	2	0	0	0	2	0	0	* Optical Ballots - No	
Audit data expected.										

Clarendon 2018 Statewide Primary Runoff Audit Report										
REP - Attorney General Audit data expected.	Alan Wilson	7	0	0	0	7	0	0	* Optical Ballots - No	
0850 Failsafe REP - Governor REP - Governor Data expected. REP - Attorney General Data expected. REP - Attorney General	Henry McMaster John Warren Todd Atwater Alan Wilson	1 0 0 1	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1 0 0 1	0 0 0 0	1 0 0 1	0 0 0 0
0900 Provisional REP - Governor Data expected. REP - Governor Data expected. REP - Attorney General Data expected. REP - Attorney General Data expected.	Henry McMaster John Warren Todd Atwater Alan Wilson	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	* No Votes Cast - No Audit	
0950 Failsafe Provisional REP - Governor Data expected. REP - Governor Data expected. REP - Attorney General Data expected. REP - Attorney General Data expected.	Henry McMaster John Warren Todd Atwater Alan Wilson	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	* No Votes Cast - No Audit	

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.

Clarendon 2018 Statewide Primary Runoff Audit Report

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 candidates. 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

 Clarendon EL30A45A Comparison Report
 Election: 2018 Statewide Primary Runoff
 Audit Date: 12:54:14, Thu Jun 28, 2018

-----EL30A-----					-----EL45A-----												
Office	DS200	M100	iVo	Flash	Delta	Candidate	Party	Tot	DS850	M650	DS200	M100	iVo	Flash	Tot	DS850	M650
Governor	0	20	1061	0	0	Henry McMaster		1081	0	0	0	20	1061	0	1081	0	0
Governor	0	13	360	0	0	John Warren		373	0	0	0	13	360	0	373	0	0
Attorney General	0	11	413	0	0	Todd Atwater		424	0	0	0	11	413	0	424	0	0
Attorney General	0	22	965	0	0	Alan Wilson		987	0	0	0	22	965	0	987	0	0

Clarendon 2018 Statewide Primary Runoff Audit Report

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.

Clarendon PEB Use Report
Election: 2018 Statewide Primary Runoff
Audit Date: 12:53:33, Thu Jun 28, 2018

Precinct	PEBs Used	Comments
Alcolu	156066	
Barribeau	155900	156066
Barrows Mill	155968	
Bloomville	156341	
Calvary	156334	
Davis Station	156141	
Harmony	156119	156142
Hicks	156139	
Home Branch	156319	
Jordan	156183	
Manning NO. 1	156288	
Manning NO. 2	156158	
Manning NO. 3	156322	
Manning NO. 4	156174	

Clarendon 2018 Statewide Primary Runoff Audit Report

Manning NO. 5 156348
 New Zion 155875
 Paxville 156164
 Panola 147934
 Sardi ni a-Gabl e 153680
 Summert on NO. 1 155907
 Summert on NO. 2 155908
 Summert on NO. 3 155908
 Turbevill e 156147
 Wi lson-Forest on 156154
 Oakdale 155891
 Absentee 155982
 Fail safe 155982

156127

WARNING: 2 PEBs used to open/close machines.

27 precincts processed

The following precinct(s) have no ballots cast in them: Emergency, Provisional, Fail safe 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.

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.

 Clarendon PEB Exceptions Report
 Election: 2018 Statewide Primary Runoff
 Election date: 2018-06-26
 Audit Date: 12: 53: 33, Thu Jun 28, 2018

iVo #	Op PEB	Open Time	Cl PEB	Close Time	Exception Type	Precinct - Ballots Cast
5118472	155968	2018-06-26 08: 58: 29	155968	2018-06-26 19: 02: 24	Open Time	Barrows Mill - 6
5123394	156066	2018-06-26 06: 33: 43	155900	2018-06-26 19: 06: 26	>>>0/C PEBs<<<	Barri neau - 20
5123635	156288	2018-06-26 07: 01: 21	156288	2018-06-26 19: 04: 48	Open Time	Manni ng NO. 1 - 9
5124441	156119	2018-06-26 06: 30: 46	156142	2018-06-26 19: 06: 57	>>>0/C PEBs<<<	Harmony - 23
5124718	156139	2018-06-26 07: 09: 26	156139	2018-06-26 19: 01: 55	Open Time	Hicks - 8
5126989	155982	2018-06-19 15: 54: 23	155982	2018-06-26 19: 08: 42	>>Open Date<<	Absentee - 16
5126989	155982	2018-06-19 15: 54: 23	155982	2018-06-26 19: 08: 42	Open Time	Absentee - 16

Clarendon 2018 Statewide Primary Runoff Audit Report

5128788	156322	2018-06-26	07:46:18	156322	2018-06-26	19:02:53	Open Time	Manning NO. 3 - 30
5130698	156139	2018-06-26	07:17:56	156139	2018-06-26	19:11:30	Open Time	Hicks - 29
5131232	155908	2018-06-26	06:37:54	156127	2018-06-26	19:10:27	>>>O/C PEBs<<<	Summerton NO. 2 - 8
5135784	147934	2018-06-26	09:37:45	147934	2018-06-26	19:03:35	Open Time	Panola - 5
5137383	155982	2018-06-19	15:58:44	155982	2018-06-26	19:09:00	>>Open Date<<	Absentee - 51
								Fail safe - 1
5137383	155982	2018-06-19	15:58:44	155982	2018-06-26	19:09:00	Open Time	Absentee - 51
								Fail safe - 1

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 2018-06-26. So it is normal for these machines to appear on this report with Open Date and Open Time exceptions.