EXHIBIT A TO GLOBAL CONDITIONS OF TEMPORARY USE - PILOT SYSTEM LOG

County: Adams **Location:** Clear Access - VSPC's

Date and Time of Error or Anomaly	Name and Title of Individual(s) Who Witnessed the Event	Signature(s)	Description of system anomaly, error, limitation, or shortcoming, and actions taken to resolve or remediate it, if any. (Provide as much detail as possible.)
Please see Supervisor Comments			

EXHIBIT A TO GLOBAL CONDITIONS OF TEMPORARY USE - PILOT SYSTEM LOG

County: Adams **Location:** Clear Design - Server Room

Date and Time of Error or Anomaly	Name and Title of Individual(s) Who Witnessed the Event	Signature(s)	Description of system anomaly, error, limitation, or shortcoming, and actions taken to resolve or remediate it, if any. (Provide as much detail as possible.)
Sept. 4th - Sept. 11th	Kevin Strauch - Technology Manager Susie Guardado - Equipment Tech	Kevin Strauch	Inability of system to print by ballot style.
			Inability of system to successfully change the layout of certain questions - (We had to
			put them only in certain places).
			Changes that were made in the HTML editor did not save consistently (Our ballots had small borders issues as a result)
			Several times changes that were made globally did not process.
			The default text had spacing issues when it came to several letters.
			The first candidate in every race was automatically populated as a write-in.
			The formatting was inconsistent.

EXHIBIT A TO GLOBAL CONDITIONS OF TEMPORARY USE - PILOT SYSTEM LOG

County: Adams **Location:** Digital Imaging - Clear Ballot

Date and Time of Error or Anomaly	Name and Title of Individual(s) Who Witnessed the Event	Signature(s)	Description of system anomaly, error, limitation, or shortcoming, and actions taken to resolve or remediate it, if any. (Provide as much detail as possible.)
10/1/15 - 11/20/15	Rusty Orr Mail Ballot Manager	Rusty Orr	The equipment operated at 100%. Our errors were the human variety and quickly resolved.
			Scanners, laptop computers were user friendly.
			a minor issue, not keeping the scanners cleared of dust reoidue from ballots. Once determined, we kept
			the scanners cleaned. Scanned over 70,000 ballots

EXHIBIT A TO GLOBAL CONDITIONS OF TEMPORARY USE - PILOT SYSTEM LOG

County: Adams **Location:** Adjudication - Clear Ballot

Date and Time of Error or Anomaly	Name and Title of Individual(s) Who Witnessed the Event	Signature(s)	Description of system anomaly, error, limitation, or shortcoming, and actions taken to resolve or remediate it, if any. (Provide as much detail as possible.)
10/1/15 - 11/20/15	Rusty Orr Mail Ballot Manager	Rusty Orr	The laptop and programming operated at 100%. Again, any errors were human errors and quickly resolved. The process did go down for about a minute due to two power surges. We rebooted system and immediately had access to complete our adjudication.