

# Procedures for Damaged RTAL Paper Rolls

It appears that there will be a number of precincts in the NC audit sample in which RTAL printers failed to produce complete records of all votes cast on the iVotronic machines. A hand-to-eye tabulation of these tapes will produce results that reflect fewer votes than were actually cast on the iVotronic machines.

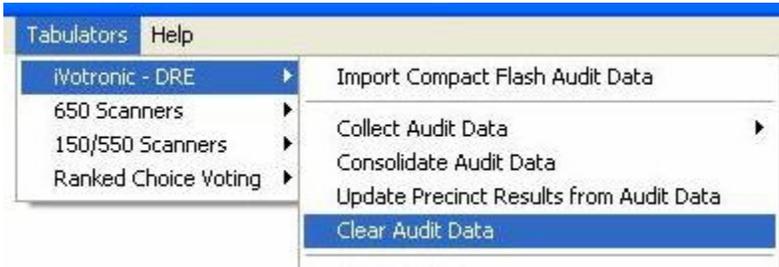
Precincts with missing paper audit records are not likely to be missing paper records from every voting machine within the precinct. In fact, only one machine may have been affected by a paper jam or other error that prevented a complete paper record from being generated.

The flash cards from any iVotronic can be read and the Vote Image Log printed to provide a paper report of the votes cast on a machine that may have a damaged or unreadable RTAL paper roll.

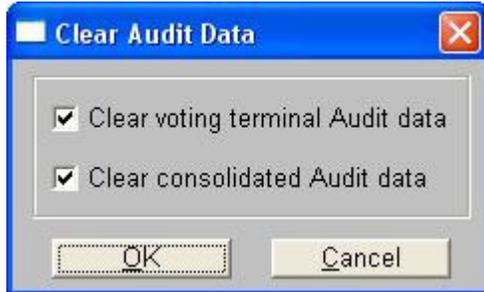
A hand count of the RTAL paper rolls in a precinct for iVotronic machines with a complete sample and the addition of a hand count of the Vote Image Log for iVotronics with damaged RTAL paper rolls will produce the required hand-to-eye tabulation as required by NC statute.

The following procedure should be used for iVotronic machines that have a damaged RTAL paper roll:

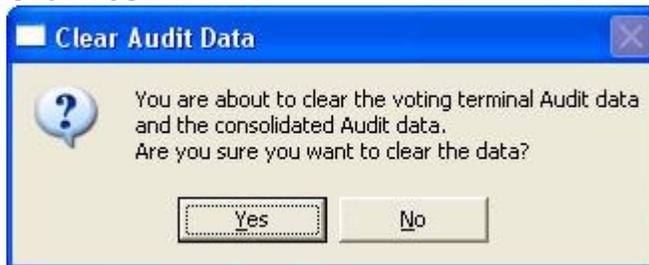
1. Recover the Flashcard from the iVotronic machine.
2. Start ERM and select **Tabulators > iVotronic-DRE > Clear Audit Data**.



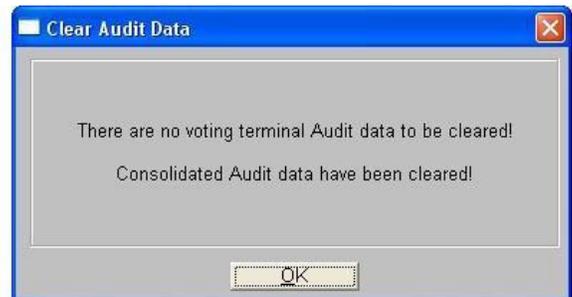
3. Check **Clear Voting terminal Audit data** and **Clear consolidated Audit data**, then click **OK**.



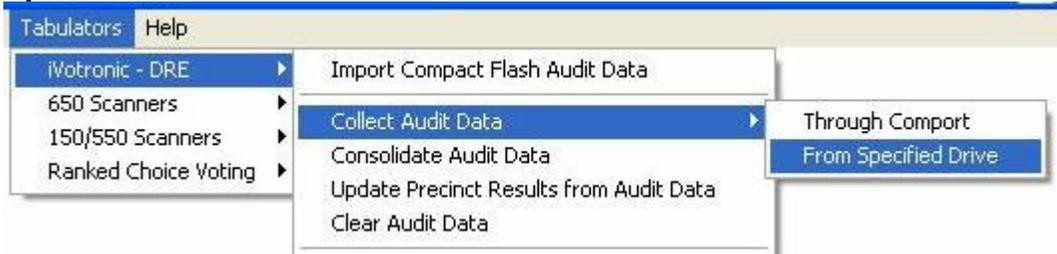
4. Click **Yes**.



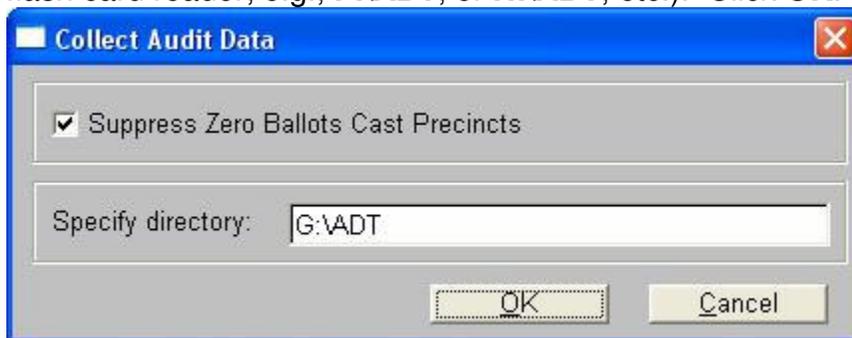
5. Click **OK**.



6. In ERM select **Tabulators > iVotronic-DRE > Collect Audit Data > From Specified Drive.**



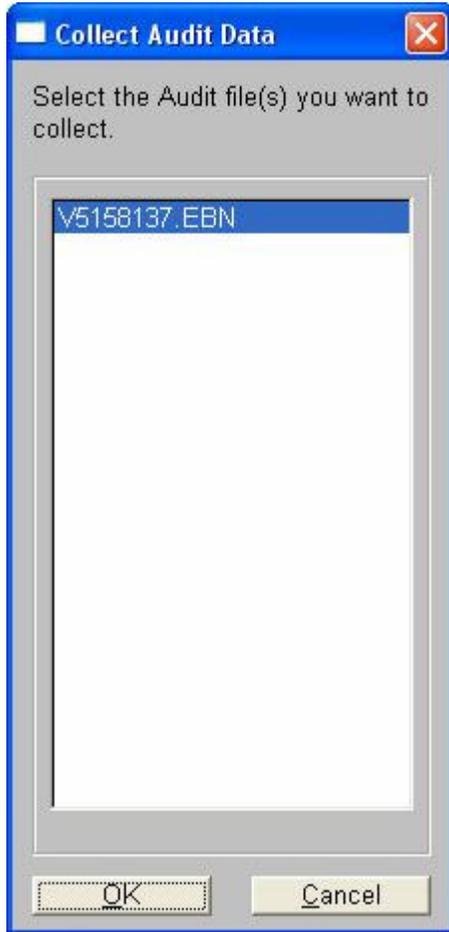
7. Specify directory: **G:\ADT** (substituting the correct drive letter for your flash card reader; e.g., **F:\ADT**, or **H:\ADT**, etc.). Click **OK**.



8. Click **OK**.



9. Click on the iVotronic machine number V#####.EBN to highlight it and click **OK**.



10. Click **OK**.



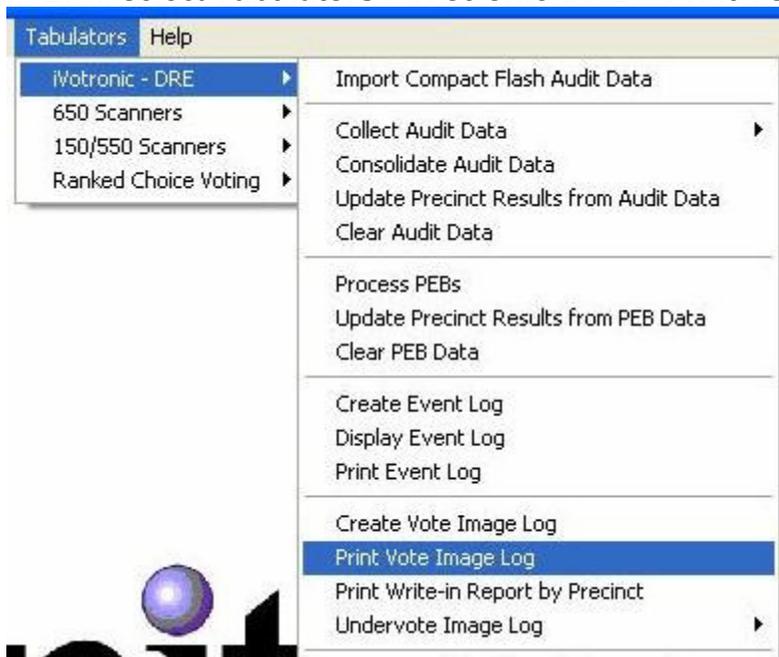
11. In ERM select **Tabulators > iVotronic-DRE > Create Vote Image Log**.



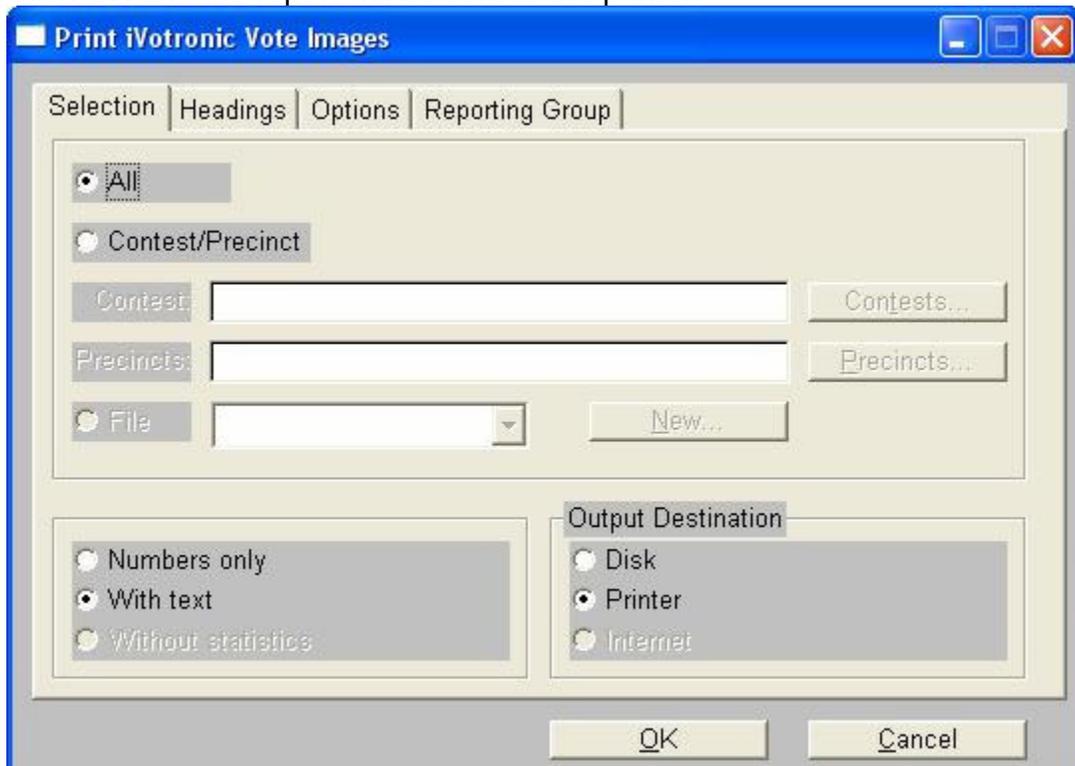
12. Click **OK**.



13. In ERM select **Tabulators > iVotronic-DRE > Print Vote Image Log.**



14. Click **OK** and the report will be sent to the printer.



15. Click **OK**.



16. Use this report for the hand-to-eye count for this iVotronic machine.

17. Repeat from **Step 1** for additional iVotronic machines with incomplete RTAL paper records.

RUN DATE:11/14/06 11:33 AM      PRECINCT    1 - CHERRY LANE      ELECTION ID: 6GNCALLE

UOTR.    B/I    CANDIDATES RECEIVING A VOTE

5158137	2 *	2 REPUBLICAN	STRAIGHT PARTY TICKET
5158137	2	5 Virginia Foxx	0040001 US CONGRESS DISTRICT 05
5158137	2	7 Don W. East	0070001 NC STATE SENATE DISTRICT 30
5158137	2	10 Jack Conaway	0080001 NC STATE HOUSE DISTRICT 90
5158137	2	12 Tom E. Horner	0180001 DISTRICT ATTORNEY DISTRICT 23
5158137	2	17 Eldon Edwards	COUNTY COMMISSIONER
5158137	2	18 Sandy Carter Herndon	COUNTY COMMISSIONER
5158137	2	19 Doug Murphy	COUNTY COMMISSIONER
5158137	2	22 David (Squeak) Edwards	SHERIFF
5158137	2	32 Rusty Duke	SUPREME COURT CHIEF JUSTICE
5158137	2	36 Mark D. Martin	SUPREME COURT ASSOCIATE JUSTICE
5158137	2	38 Eric Levinson	SUPREME -COURT ASSOCIATE JUSTICE
5158137	2	41 Ann Marie Calabria	SUPREME COURT - ASSOCIATE JUSTICE
5158137	2	44 Kris Bailey	COURT OF APPEALS JUDGE
5158137	2	47 Linda Stephens	COURT -OF APPEALS JUDGE
5158137	2	50 Edgar B. Gregory	0050001 SUPERIOR COURT JUDGE DISTRICT 23
5158137	2	52 David U. Byrd	0060001 DISTRICT COURT JUDGE DISTRICT 23
5158137	2	54 William R. Burke	0060001 DISTRICT -COURT JUDGE DISTRICT 2
5158137	2	57 Mitchell L. McLean	0060001 DISTRICT COURT -JUDGE DISTRICT 2
5158137	2	59 William Paul Edwards	SOIL AND WATER CONSERVATION SUPERVISOR
5158137	2	60 Terry Hall	SOIL AND WATER CONSERVATION SUPERVISOR
5158137	2	65 NO	ALLEGHANY COUNTY LIBRARY BONDS
5158137	2 *	2 REPUBLICAN	STRAIGHT PARTY TICKET
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5158137	2	7 Don W. East	0070001 NC STATE SENATE DISTRICT 30
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CAND VOTES		CAND VOTES		CAND VOTES		CAND VOTES		PRECINCT TOTALS		CAND VOTES		CAND VOTES		CAND VOTES		CAND VOTES	
2	3	5	3	7	3	10	3	12	3	17	3	18	3	19	3	22	3
32	1	36	1	38	1	41	1	44	1	47	1	50	1	52	1	54	1
57	1	59	1	60	1	65	1										