NC Elections Uniformity Project
NC Board of Elections

Election Systems Security Incident Report

County Board of Elections	Office:	Pitt County Board of Elections
	Incident Number: 2 (Assigned by CBE)	Date incident occurred/opened: 10 / 31 / 2012 Date incident resolved/closed: 10 / 31 / 2012 Signature of person reporting the incident: David P Davis Person preparing the report (if different from the person making the report):

FILLED IN BY THE COUNTY BOARD OF ELECTIONS

Incident Location: County Office Building One-Stop Site	Check the one item that best describes the general nature of the incident
	☐ General Security policy violation
Person #1 responding: Tony McQueen	☑ Equipment or hardware failure or malfunction ☑ M-100 Optical Scanner ☐ AutoMARK Vote Assist Terminal ☐ iVotronic Terminal
Person #2 responding: David P. Davis	☐ Software malfunction, failure, or error ☐ Unauthorized use of password
	☐ Suspected computer virus, worm, Trojan Horse
	☐ Tampering with voter registration system or voting equipment
	☐ Unauthorized access to voter registration system room, voting system facility or voting system equipment storage area.
	☐ Other:

Full description of incident: As voter fed ballot into machine, M100 beeped + printed tape w/ message election definition Removed at 8:17:30. Tony responded; ejected card, reinserted it, + started M100 at 8:22:03. Ballots from emergency bin were fed in.
At end of day M10 was short one vote. It was either

over →

Last revised 6/2011

Donnie Ray Wilson (voted @ 8:11) or Alphonza Calvin Mayo (voted 8:13). We know this due to the time stamps + the description of the voter who's ballot initiated the system error (male, African American, midde-aged).

Awaiting word from State Board of Elections regarding how to proceed (contact voter to determine which ballot to feed into M100).

	Voter Name		Voter Reg Number	Mach	Seq	Voting Date	Operator
4	~~CARMON, DARRELL ANDRE~~	1970		102	2534	10/31/2012 8:05 AM	JMILLER
7	WILSON, DONNIE RAY	1956	000000082410	100	2615	10/31/2012 8:11 AM	LSMITH
10	MAYO, ALPHONZA CALVIN	1950	000030052136	100	2616	10/31/2012 8:13 AM	LSMITH
21	ANDREWS, WILLIE LEE	1953	000000106424	100	2622	10/31/2012 8:26 AM	LSMITH
24	DIXON, TONY DEVON	1975	000000125780	101	2521	10/31/2012 8:27 AM	ASMITH
29	BARNHILL, WILLIAM NORMAN	1953	000030113143	102	2541	10/31/2012 8:29 AM	JMILLER
33	MOYE, JESSE LEE	1946		100	2625	10/31/2012 8:35 AM	LSMITH
35	MILLS, ERVIN XAVIER	1964	000000073576	101	2527	10/31/2012 8:41 AM	ASMITH
37	EDWARDS, TIMOTHY	1971	000030034625	102	2542	10/31/2012 8:41 AM	JMILLER
42	JAKES, TORRION DARIEN	1994	000030106630	102	2543	10/31/2012 8:43 AM	JMILLER
46	SPEIGHT, DWAYNE DOUGLAS	1965	000030031891	102	2544	10/31/2012 8:55 AM	JMILLER
50	HALL, DARREN DEMETRIUS	1987	000030102188	100	2632	10/31/2012 8:57 AM	LSMITH
53	KNIGHT, WILLIAM DAVID	1968	000030113686	102	2547	10/31/2012 8:59 AM	JMILLER

7578

NO-EXCUSE ABSENTEE APPLICATION

This application is issued for absentee ballot(s) to be voted in the GENERAL Election to be held in PITT County, North Carolina on 11/06/2012.

Any person who falsifies this application is subject to a fine, imprisonment, or both.

I certify that I am a duly qualified voter in the Precinct indicated below, that I am registered as an affiliate of the political party indicated below, and that I am entitled to vote in this election. I further certify that I am making application to vote my absentee ballot(s) in the office or official voting site of the PITT County Board of Elections, or that I will return the ballot(s) by mail, or will deliver them in person, or have them delivered by a near relative to the Chairman of the Board of Elections of the county of my residence prior to 5:00 pm on the day before the election.

Voter Name: **MAYO, ALPHONZA CALVIN**

Voter Address: **705 PEED DR # 7**
GREENVILLE, NC 27834

Party: **DEM**

Application Num: **OS-CO-100-2616**

Precinct: **1505A** VTD: **1505A**

Ballot Style: **G006**

Application Num: OS-CO-100-2616

VRN: 000030052136

Ballot ID: 100-2616

VBT Code: G0006

[redacted]
SIGNATURE OF VOTER

October 31, 2012 8:14 AM
DATE

705 PEED DR # 7, GREENVILLE, NC 27834
ADDRESS TO WHICH BALLOT(S) ARE TO BE MAILED, IF APPLICABLE

WITNESS

[redacted]
SIGNATURE OF WITNESS

PITT COUNTY BOARD OF ELECTIONS
PO BOX 56
GREENVILLE, NC 27835
ADDRESS OF WITNESS

BOARD APPROVAL

DATE

7575

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Voter Name: **WILSON, DONNIE RAY**

Voter Address: **209 ALLENDALE DR**
GREENVILLE, NC 27834

Party: **DEM**

Application Num: **OS-CO-100-2615**

Precinct: **1512A** VTD: **1512A**

Ballot Style: **G006**

Application Num: OS-CO-100-2615

VRN: 000000082410

Ballot ID: 100-2615

VBT Code: G0006

[redacted]
SIGNATURE OF VOTER

October 31, 2012 8:12 AM
DATE

209 ALLENDALE DR, GREENVILLE, NC 27834
ADDRESS TO WHICH BALLOT(S) ARE TO BE MAILED, IF APPLICABLE

WITNESS

[redacted]
SIGNATURE OF WITNESS

PITT COUNTY BOARD OF ELECTIONS
PO BOX 56
GREENVILLE, NC 27835
ADDRESS OF WITNESS

BOARD APPROVAL

DATE

Davis, David

From: Bartlett, Gary <Gary.Bartlett@ncsbe.gov>
Sent: Saturday, November 03, 2012 5:18 AM
To: Davis, David; McLean, Johnnie
Cc: McQueen, Tony; Conradt, David (Pitt Co. Board of Elections); Nelson, Patrick M. (Pitt Co. Board of Elections); Taylor, Lisa (Pitt Co. Board of Elections)
Subject: RE: County Office Power Surge

Thanks for your report and keep us updated.

From: Davis, David [dpdavis@pittcountync.gov]
Sent: Friday, November 02, 2012 9:35 PM
To: Bartlett, Gary; McLean, Johnnie
Cc: McQueen, Tony (Pitt Co. Board of Elections); Conradt, David (Pitt Co. Board of Elections); Nelson, Patrick M. (Pitt Co. Board of Elections); Taylor, Lisa (Pitt Co. Board of Elections)
Subject: County Office Power Surge

We completed the re-feeding of the County Office One-Stop ballots this morning. The final total of ballots fed was 8,908. The ballots were fed into 7 machines by bipartisan teams with a Board member present. The ballots were kept in groups by date voted; we recorded which day's ballots were feed into which machine (machines/cards numbered 1 through 7). There were no machine error messages while feeding. The expected total of ballots was 8,907 (the "original" card/machine showed 8,906). The "extra" ballot appeared in the 10/27/12 group of ballots; I will look through the absentee applications from that day & see if their numbering was off. If their numbering is correct, there may have been another power surge that day that went unnoticed. Thankfully this re-feeding may have resolved not only one situation, but two.

This, in my opinion, is reason to stop using that site. This is not the first power surge we've experienced at that site (it has happened in previous years), but the first occasion where a ballot was not counted. Evidently there is something faulty with the wiring in that building that could prove to be truly problematic.

Today the workers at that site watched the machine like a hawk. Their absentee applications numbered 822 & the number voted on the machine was 822; perfect match. I will update you all regarding the review of 10/27's applications & on tomorrow's performance at that site.

Mr. Bartlett & Ms. McLean, please let me know if there is anything further we need to do in regards to this matter. Sorry this report was not submitted earlier today, but today has been extremely hectic.

Thanks,
Dave Davis
Director of Elections
Pitt County Board of Elections
www.pittcountync.gov/depts/elections
PO Box 56, Greenville NC 27835
(252) 902-3300