



## NASSAU COUNTY BOARD OF ELECTIONS

400 COUNTY SEAT DRIVE – MINEOLA, NEW YORK 11501-4800

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**John A. DeGrace**  
*Republican Commissioner*

**William T. Biamonte**  
*Democratic Commissioner*

June 18, 2008

Stanley L Zalen  
Todd D. Valentine  
Co-Executive Directors  
New York State Board of Elections  
40 Steuben Street  
Albany, NY 12207-2108

Dear Messrs Zalen and Valentine,

Further to our prior correspondence of April 10, 2008, we are writing again to voice our serious concern and frustration with the State Board of Elections' procedures concerning acceptance testing and transportation of the Sequoia ImageCast Ballot Marking Device. Despite the fact that the original correspondence was received by the State Board more than 2 months ago, the Nassau County Board of Elections has not received any response to date. The Nassau County Board of Elections, like every other county board, is under a very tight timeline created by the State Board entering into a consent agreement with the U.S. Justice Department. It is unacceptable that while we are trying to deal with the State Board's narrow implementation schedule you fail to communicate or even respond to the correspondence addressed to you. When the Nassau County Board tried to get answers from your staff personnel we were told to address again our concerns to you and the members of the State Board.

The State Board's decision not to allow Nassau County to do local acceptance testing has proven to be ill-advised. Nassau County received its first shipment of machines on May 16, 2008. Of the 44 machines sent to us by the State Board's centralized acceptance testing unit, 4 machines were rejected and 23 machines had significant problems that needed to be addressed prior to their use by the voting public. (Enclosed herein is a summary of the delivery and acceptance testing of each machine and the resultant issues that have arose). The Nassau County Board experienced

significant paper jams on the printers sent to us. We have been informed by Sequoia that this was a “systematic problem” and they would address this defect by loading new firmware and changing cables.

The 2008 Plan B is centered on disabled voters being able to mark their ballots with a marking device and to have the ballot printed out on the machine printer. The failure of the State Board to inform Nassau County and the other County Boards that there is a “systematic problem” of paper jams on the machine that will print the disabled voters’ ballots causes us concern and calls into question the validity of the State Board’s testing procedures.

On June 16, 2008 the Nassau County Board of Elections received its second shipment of 27 machines. Amazingly, of the 27 machines presumed to have passed acceptance testing by the State Board of Elections all 27 machines in fact failed our diagnostic testing. Every machine that was tested recorded a printer failure. When we contacted Mr. Warren at the State Board’s testing unit to inquire why these errors were not recognized on the State level he acknowledged the problem and expressed that it was in fact a byproduct of the new firmware installation. Mr. Warren suggested that we train our 1600 Plan B Election Day Inspectors to overlook the error and explain that a printer failure was not real. When we asked Mr. Warren how we would then be able to tell if we experienced a real printer failure, he responded, “Yeah that would be a problem.” The very fact that a working printer is essential to a successful implementation of Plan B for disabled voters we again find your unwillingness or inability to communicate with the Counties hard to comprehend.

In addition to the systematic printer problems with all machines delivered on June 16<sup>th</sup>, 6 machines have been rejected and are to be returned to Sequoia for a myriad of reasons. Another 11 machines have been tagged with problems that need to be addressed prior to their utilization by the public.

Of the 71 machines that have been delivered by the State Board as passing acceptance testing, 10 machines or 14% have been rejected as outright defective and another 34 machines or 48% have significant problems. A grand total of 62% of the machines that the State Board tested and verified to be in working order are in fact defective on some level.

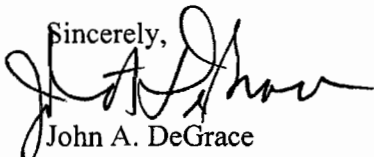
Looking to the future, Nassau County has ordered a total of 450 machines which the State Board has chosen to centrally test. If the current percentage of defects holds true Nassau County

will have 63 machines that will have to be rejected outright and another 153 machines will have additional problems. It is apparent that the overwhelming majority of machines were not in acceptable condition when delivered to the Nassau County Board despite their "passing grade" on the State level. The State Board's failure to communicate information about machine problems and efforts to address them is truly a disservice to the County Boards and to the electorate at large.

The local County Boards have had the responsibility of introducing and utilizing this new voting technology imposed upon them due to the inaction at the State level. The imposition of this obligation is done without the granting of any authority upon the local boards to truly make an informed and reasoned decision subsequent to the adoption of sufficient testing procedures after a deliberative effort. It is unconscionable to require an electorate of more than eight hundred sixty thousand (860,000) voters to utilize a "technologically" based voting machine without adequate and fair testing of the system. We understand the restrictions placed upon the State Board pursuant to a Court Order, however, that does not alleviate our respective duty to provide a fair and workable voting system to our voters that is beyond reproach.

We eagerly await a response to this communication and what steps the State Board will undertake to remedy the apparent deficiency in the acceptance testing protocol.

Sincerely,



John A. DeGrace  
Republican Commissioner



William T. Biamonte  
Democratic Commissioner

cc:

Hon. James A. Walsh, Co-Chair New York State Board of Elections  
Hon. Douglas A. Kellner, Co-Chair New York State Board of Elections  
Hon. Gregory P. Peterson, New York State Election Commissioner  
Hon. Evelyn J. Aquila, New York State Election Commissioner  
Hon. Thomas R. Suozzi, Nassau County Executive  
Hon. Diane Yatauro, Majority Leader & Presiding Officer Nassau County Legislature  
Hon. Peter J. Schmidt, Minority Leader Nassau County Legislature  
Hon. Kevan Abrahams, Deputy Presiding Officer Nassau County Legislature  
Hon. Jeffrey Toback, Alternate Presiding Officer Nassau County Legislature  
Hon. Francis X. Becker, Jr. Nassau County Legislature

Hon. Judith Bosworth, Nassau County Legislature  
Hon John J. Ciotti, Nassau County Legislature  
Hon. Roger H. Corbin, Nassau County Legislature  
Hon. David Denenberg, Nassau County Legislature  
Hon. Dennis Dunne, Sr., Nassau County Legislature  
Hon. Denise Ford, Nassau County Legislature  
Hon. Norma Gonsalves, Nassau County Legislature  
Hon. Judith A. Jacobs, Nassau County Legislature  
Hon. Edward Mangano, Nassau County Legislature  
Hon. David Mejias, Nassau County Legislature  
Hon. Vincent T. Muscarella, Nassau County Legislature  
Hon. Richard J. Nicoletto, Nassau County Legislature  
Hon. Joseph Scannell, Nassau County Legislature  
Hon. Wayne Wink, Jr., Nassau County Legislature  
Hon. Howard S. Weitzman, Nassau County Comptroller  
Hon. Thomas P. DiNapoli, New York State Comptroller  
New York County Boards of Elections  
Hon. Charles Fuschillo, Jr., New York State Senate  
Hon. Kemp Hannon, New York State Senate  
Hon. Craig Johnson, New York State Senate  
Hon. Carl Marcellino, New York State Senate  
Hon. Dean Skelos, New York State Senate  
Hon. Thomas Alfano, New York State Assembly  
Hon. Bob Barra, New York State Assembly  
Hon. James D. Conte, New York State Assembly  
Hon. Earlene Hooper, New York State Assembly  
Hon. Charles D. Lavine, New York State Assembly  
Hon. David G. McDonough, New York State Assembly  
Hon. Tom McKevitt, New York State Assembly  
Hon. Joseph Saladino, New York State Assembly  
Hon. Michele Schimel, New York State Assembly  
Hon. Rob Walker, New York State Assembly  
Hon. Harvey Weisenberg, New York State Assembly

BMD	Cnty Serial #	Master Serial #	Delivery Date	Firmware Version	Date Accepted	Protective Counter	Physical/ Correctable Part Issue	Functional Issue	Date Rejected	Date Issue Resolved	Comments	Status
1	30-279710-0001-0450	NYJAB8J0484	5/16/2008	1.18.4	N	3	memory card door-metal tabs bent		6/6/2008			Failed
2	30-279710-0002-0450	NYJAB8I0477	5/16/2008	1.18.4	6/6/2008	8			A			ok
3	30-279710-0003-0450	NYJAB8I0467	5/16/2008	1.18.4	N	4	center joint on monitor too loose		6/6/2008			Failed
4	30-279710-0004-0450	NYJAB8J0499	5/16/2008	1.18.4	N			problems with image cast wiring & Power cord holder loose/not sticking	6/6/2008			Failed
5	30-279710-0005-0450	NYJAB8J0492	5/16/2008	1.18.4	N			printer turned off by itself	6/6/2008			Failed
6	30-279710-0006-0450	NYJAB8I0468	5/16/2008	1.18.4	6/6/2008				A			ok
7	30-279710-0007-0450	NYJAB8I0359	5/16/2008	1.18.4	R		Rejected- printer panel cover doesn't fit snugly over printer unit		5/16/2008			Rejected
8	30-279710-0008-0450	NYJAB8J0539	5/16/2008	1.18.4	R		Rejected- printer cover/right side collapses - left side (near on button) isn't aligned		5/16/2008			Rejected
9	30-279710-0009-0450	NYJAB8J0541	5/16/2008	1.18.4	N			jammed in albany-used in training w/ Sequoia	6/6/2008			Failed
10	30-279710-0010-0450	NYJAB8J0481	5/16/2008	1.18.4	N		memory card seal door - metal bent	battery takes extremely long to turn off	6/6/2008			Failed
11	30-279710-0011-0450	NYJAB8J0540	5/16/2008	1.18.4	N		front lock handle is hard to lock (not aligned properly)		6/6/2008			Failed
12	30-279710-0012-0450	NYJAB8J0483	5/16/2008	1.18.4	6/6/2008				A			ok

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13	30-279710-0013-0450	NYJAB8J0486	5/16/2008	1.18.4	6/6/2008				A			ok
14	30-279710-0014-0450	NYJAB8J0466	5/16/2008	1.18.4	N		memory card door-metal tabs bent		6/6/2008			Failed
15	30-279710-0015-0450	NYJAB8J0485	5/16/2008	1.18.4	6/6/2008				A			ok
16	30-279710-0016-0450	NYJAB8J0489	5/16/2008	1.18.4	N		one wheel drags		6/6/2008			Failed
17	30-279710-0017-0450	NYJAB8J0494	5/16/2008	1.18.4	6/6/2008				A			ok
18	30-279710-0018-0450	NYJAB8J0487	5/16/2008	1.18.4	6/6/2008				A			ok
19	30-279710-0019-0450	NYJAB8J0496	5/16/2008	1.18.4	6/6/2008				A		1 metal key bent	ok
20	30-279710-0020-0450	NYJAB8J0488	5/16/2008	1.18.4	N		foam cut too small for monitor & ballot box lock does not work properly	thermal printer not aligned well to printer-serrates paper edge/causes jams	6/6/2008			Failed
21	30-279710-0021-0450	NYJAB8J0482	5/16/2008	1.18.4	N		middle joint on monitor very loose	during scan ballot review 1st ballot said "invalid ballot"	6/6/2008			Failed
22	30-279710-0022-0450	NYJAB8J0493	5/16/2008	1.18.4	N		emergency ballot door not secured properly		6/6/2008			Failed
23	30-279710-0023-0450	NYJAB8J0536	5/16/2008	1.18.4	6/6/2008				A			ok
24	30-279710-0024-0450	NYJAB8J0570	5/16/2008	1.18.4	R		Rejected- stripped screw on printer cover		6/6/2008			Rejected
25	30-279710-0025-0450	NYJAB8J0479	5/16/2008	1.18.4	6/6/2008				A		Missing 2 Lanyards	ok
26	30-279710-0026-0450	NYJAB8J0510	5/16/2008	1.18.4	6/6/2008				A			ok
27	30-279710-0027-0450	NYJAB8J0574	5/16/2008	1.18.4	N		memory card door-metal tabs bent		6/6/2008			Failed

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28	30-279710-0028-0450	NYJAB8J0577	5/16/2008	1.18.4	N		memory card door-metal tabs bent		6/6/2008			Failed
29	30-279710-0029-0450	NYJAB8J0525	5/16/2008	1.18.4	6/6/2008				A			ok
30	30-279710-0030-0450	NYJAB8J0528	5/16/2008	1.18.4	N			printer would not take paper first time	6/6/2008			Failed
31	30-279710-0031-0450	NYJAB8J0515	5/16/2008	1.18.4	6/6/2008				A			ok
32	30-279710-0032-0450	NYJAB8J0509	5/16/2008	1.18.4	6/6/2008				A			ok
33	30-279710-0033-0450	NYJAB8J0523	5/16/2008	1.18.4	R		Rejected- side of printer is broken/bent		6/6/2008			Rejected
34	30-279710-0034-0450	NYJAB8J0576	5/16/2008	1.18.4	6/6/2008				A			ok
35	30-279710-0035-0450	NYJAB8J0505	5/16/2008	1.18.4	N		left memory card door-metal tab bent		6/6/2008			Failed
36	30-279710-0036-0450	NYJAB8J0507	5/16/2008	1.18.4	6/6/2008				A			ok
37	30-279710-0037-0450	NYJAB8J0564	5/16/2008	1.18.4	6/6/2008				A		lanyard missing	ok
38	30-279710-0038-0450	NYJAB8J0517	5/16/2008	1.18.4	6/6/2008				A			ok
39	30-279710-0039-0450	NYJAB8J0508	5/16/2008	1.18.4	N			thermal printer tape catches/rips on left side	6/6/2008			Failed
40	30-279710-0040-0450	NYJAB8J0526	5/16/2008	1.18.4	N			thermal printer paper jamming - seems ok now	6/6/2008			Failed
41	30-279710-0041-0450	NYJAB8J0513	5/16/2008	1.18.4	6/6/2008				A			ok
42	30-279710-0042-0450	NYJAB8J0580	5/16/2008	1.18.4	N		printer cover sags		6/6/2008			Failed
43	30-279710-0043-0450	NYJAB8J0530	5/16/2008	1.18.4	6/6/2008				A			ok

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44	30-279710-0044-0450	NYJAB8J0533	5/16/2008	1.18.4	6/6/2008		left memory card door tab bent		A		lanyard missing	ok
45	30-279710-0045-0450	NYJAB8J0504	5/16/2008	1.18.4	6/6/2008							Failed
46	30-279710-0046-0450	NYJAC8L1590	6/19/2008	1.24.0	R		Rejected-scratch on rear of monitor panel		6/19/2008			Rejected
47	30-279710-0047-0450	NYJAC8K1351	6/16/2008	1.24.0	R		Ballot box door out of alignment when opening/closing (hinge?)		6/16/2008			Rejected
48	30-279710-0048-0450	NYJAC8K1469	6/16/2008	1.24.0	R		Battery dead	USB PRINTER FAILED (1000)	6/16/2008			Rejected
49	30-279710-0049-0450	NYJAC8K1091	6/16/2008	1.24.0	N							USB Failure
50	30-279710-0050-0450	NYJAC8K1516	6/19/2008	1.24.0	R		Rejected- wide space from scanner; scanner screw loose; swivel arm loose		6/19/2008		1 Key bent	Rejected
51	30-279710-0051-0450	NYJAC8L1575	6/16/2008	1.24.0	N			USB PRINTER FAILED (1000)				USB Failure
52	30-279710-0052-0450	NYJAC8K1507	6/16/2008	1.24.0	N			USB PRINTER FAILED (1000)				USB Failure
53	30-279710-0053-0450	NYJAC8K1277	6/23/2008	1.24.0	R		Rejected- Circuit board plug in printer table is bent		6/23/2008			Rejected
54	30-279710-0054-0450	NYJAC8K1479	6/16/2008	1.24.0	N			USB PRINTER FAILED (1000)				USB Failure
55	30-279710-0055-0450	NYJAC8L1678	6/16/2008	1.24.0	N			USB PRINTER FAILED (1000)				USB Failure
56	30-279710-0056-0450	NYJAC8K1497	6/19/2008	1.24.0	N	6		USB PRINTER FAILED (1000)			Missing 2 Lanyards	USB Failure
57	30-279710-0057-0450	NYJAC8K1279	6/23/2008	1.24.0	N	3		USB PRINTER FAILED (1000)				USB Failure

## Sequoia BMD Acceptance Status

6/26/2008

BMD	Cnty Serial #	Master Serial #	Delivery Date	Firmware Version	Date Accepted	Protective Counter	Physical/ Correctable Part Issue	Functional Issue	Date Rejected	Date Issue Resolved	Comments	Status
58	30-279710-0058-0450	NYJAC8K1529	6/16/2008	1.24.0	R		Missing screw near red/green status lights - coverplate hanging (hole not covered)					Rejected
59	30-279710-0059-0450	NYJAC8K1476	6/16/2008	1.24.0	N		Battery bad/defective - machine repeatedly turns itself off	USB PRINTER FAILED (1000)				Failed
60	30-279710-0060-0450	NYJAC8L1674	6/16/2008	1.24.0	N		Printer failure - ballot printed, then monitor read 'ballot printer need operator assistance' - BMD would not continue to next step				USB PRINTER FAILED (1000)	Failed
61	30-279710-0061-0450	NYJAC8L1675	6/16/2008	1.24.0	N		Ballot box door lock out of whack -	Took 22 minutes to boot up (green status light)				Failed
62	30-279710-0062-0450	NYJAC8L1754	6/16/2008	1.24.0	R		Printer cover not aligned properly					Rejected
63	30-279710-0063-0450	NYJAC8L1817	6/16/2008	1.24.0	N			USB PRINTER FAILED (1000)				USB Failure
64	30-279710-0064-0450	NYJAC8L1664	6/16/2008	1.24.0	N			Keypad not responding on right side (i.e., #3 & #6 keys no good when enter administrative password)				Failed
65	30-279710-0065-0450	NYJAC8L1646	6/16/2008	1.24.0	N		Wobbly lock mechanism; small gap in printer cover	USB PRINTER FAILED (1000)				USB Failure

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66	30-279710-0066-0450	NYJAC8L1640	6/19/2008	1.24.0	N	5		USB PRINTER FAILED (1000)				USB Failure
67	30-279710-0067-0450	NYJAC8L1712	6/16/2008	1.24.0	N			Printer failure - Message: 'ballot printer need operator assistance'- ballot never printed; BMD would not continue to next step (used I button to cancel ADA voting session)			Key in scanner lock hard to remove; scanner loose - Also: after printer problem, ATI, USB Printer & Scanner failed diagnostic	Failed
68	30-279710-0068-0450	NYJAC8L1687	6/16/2008	1.24.0	N			Printer turns itself off				Failed
69	30-279710-0069-0450	NYJAC8L1795	6/16/2008	1.24.0	N		Gap in printer cover of close to 1/4 inch					Failed
70	30-279710-0070-0450	NYJAC8L1807	6/25/2008	1.24.0	N		Gap in printer cover of close to 1/4 inch & cover misaligned					Failed
71	30-279710-0071-0450	NYJAC8L1906	6/23/2008	1.24.0	N	5		USB PRINTER FAILED (1000)				USB Failure
72	30-279710-0072-0450	NYJAC8L1746	6/16/2008	1.24.0	R		Battery light out; Right side printer flimsy (collapses)					Rejected
73	30-279710-0073-0450	NYJAC8K1347	6/19/2008	1.24.0	R		REJECTED- BMD dented in back (below scanner key)		6/19/2008			Rejected
74	30-279710-0074-0450	NYJAC8K1343	6/23/2008	1.24.0	N	5		Scanner jammed on first test (then twice again) when reading voted ballot (3 of 4 jammed)			USB PRINTER FAILED (1000)	USB Failure

Sequoia BMD Acceptance Status

6/26/2008

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76	30-279710-0076-0450	NYJAC8K1488	6/16/2008	1.24.0	N	6		USB PRINTER FAILED (1000)				USB Failure
77	30-279710-0077-0450	NYJAC8K1498	6/16/2008	1.24.0	N	5		USB PRINTER FAILED (1000)				USB Failure
78	30-279710-0078-0450	NYJAC8L1810	6/19/2008	1.24.0	R		Rejected- Gap in printer cover of close to 1/4 inch		6/19/2008			Rejected
79	30-279710-0079-0450	NYJAC8K1485	6/19/2008	1.24.0	N			Machine would not boot- red light on 9+ min				Failed
80	30-279710-0080-0450	NYJAC8L1691	6/16/2008	1.24.0	N		Gap in printer cover of close to 1/4 inch & cover misaligned	USB PRINTER FAILED (1000)				Failed
81	30-279710-0081-0450	NYJAC8K1508	6/19/2008	1.24.0	N	5	Paper feeder off alignment	Horizontal & vertical lines on LCD display screen			Missing 2 Lanyards	Failed
82	30-279710-0082-0450	NYJAC8K1349	6/19/2008	1.24.0	N	4		USB PRINTER FAILED (1000)				USB Failure
83	30-279710-0083-0450	NYJAC8L1726	6/16/2008	1.24.0	N	5	Gap in printer cover of close to 1/4 inch & cover misaligned					Failed
84	30-279710-0084-0450	NYJAC8L1722	6/16/2008	1.24.0	N	5	Gap in printer cover of close to 1/4 inch (creates gap @ front of printer)					Failed
85	30-279710-0085-0450	NYJAC8K1237	6/16/2008	1.24.0	N	4		USB PRINTER FAILED (1000)		USB PRINTER FAILED (1000)	Missing 2 Lanyards	USB Failure
86	30-279710-0086-0450	NYJAC8K1175	6/16/2008	1.24.0	R			LCD OperatorScreen inoperable(does not come on)			Missing 2 Lanyards	Rejected

BMD	Cntv Serial #	Master Serial #	Delivery Date	Firmware Version	Date Accepted	Protective Counter	Physical/ Correctable Part Issue	Functional Issue	Date Rejected	Date Issue Resolved	Comments	Status
87	30-279710-0087-0450	NYJAC8K1342	6/19/2008	1.24.0		5		USB PRINTER FAILED (1000)				USB Failure
91	30-279710-0091-0450	NYJAC8L1708	6/23/2008	1.24.0	N	3		USB PRINTER FAILED (1000)				USB Failure
94	30-279710-0094-0450	NYJAC8L1735	6/23/2008	1.24.0	R		Printer would not power up on battery; printer cover loose				Missing 1 key	Rejected
96	30-279710-0096-0450	NYJAC8K1503	6/23/2008	1.24.0	N	3		USB PRINTER FAILED (1000)				USB Failure
99	30-279710-0099-0450	NYJAC8L1737	6/23/2008	1.24.0	N	3		USB PRINTER FAILED (1000)				USB Failure
101	30-279710-0101-0450	NYJAC8K1452	6/23/2008	1.24.0	N	3		USB PRINTER FAILED (1000)				USB Failure
111	30-279710-0101-0450	NYJAC8L1730	6/23/2008	1.24.0	N	3		USB PRINTER FAILED (1000)				USB Failure
115	30-279710-0115-0450	NYJAC8L1614	6/23/2008	1.24.0		2		Printer failed - did not print ballot			USB PRINTER FAILED (1000)	Failed
117	30-279710-0117-0450	NYJAC8L1727	6/19/2008	1.24.0	N	3		USB PRINTER FAILED (1000)			Missing 2 Lanyards	USB Failure
118	30-279710-0118-0450	NYJAC8K1477	6/19/2008	1.24.0	R		Rejected-Printer Cover misaligned (gap where cover hinges to printer)		6/19/2008		Missing 2 Lanyards	Rejected
119	30-279710-0119-0450	NYJAC8K1409	6/19/2008	1.24.0	R		Rejected-Printer cover gap of close to 1/4 inch (cover misaligned); Ballot box cord not affixed to side					
123	30-279710-0123-0450	NYJAC8K1470	6/19/2008	1.24.0	R		Rejected-Printer cover misaligned; right side collapses		6/19/2008			Rejected

BMD	Conty Serial #	Master Serial #	Delivery Date	Firmware Version	Date Accepted	Protective Counter	Physical/ Correctable Part Issue	Functional Issue	Date Rejected	Date Issue Resolved	Comments	Status
124	30-279710-0124-0450	NYJAC8L1502	6/19/2008	1.24.0	N	2	Printer would not print; paper jammed; restarted; still received 'need operator assistance' error message; 2 I buttons both failed to re-boot machine	USB PRINTER FAILED (1000)				Failed
126	30-279710-0126-0450	NYJAC8L1714	6/23/2008	1.24.0	N	3						USB Failure
128	30-279710-0128-0450	NYJAC8L1733	6/19/2008	1.24.0	R		Rejected-scratch next to ballot box/battery door		6/19/2008			Rejected
129	30-279710-0129-0450	NYJAC8L1931	6/19/2008	1.24.0	N	3		USB PRINTER FAILED (1000)				USB Failure
130	30-279710-0130-0450	NYJAC8L1813	6/19/2008	1.24.0	N	3		USB PRINTER FAILED (1000)				USB Failure
131	30-279710-0131-0450	NYJAC8L1796	6/19/2008	1.24.0	N	3		USB PRINTER FAILED (1000)				USB Failure
132	30-279710-0132-0450	NYJAC8L1939	6/23/2008	1.24.0	R		Rejected-Power cord loose in back of monitor		6/23/2008		Chunk of protective foam missing from scanner end	Rejected
133	30-279710-0133-0450	NYJAC8L1557	6/23/2008	1.24.0		3		USB PRINTER FAILED (1000)				USB Failure
134	30-279710-0134-0450	NYJAC8L1862	6/19/2008	1.24.0	N	3		USB PRINTER FAILED (1000)				USB Failure
135	30-279710-0135-0450	NYJAC8L1932	6/19/2008	1.24.0	N	3		USB PRINTER FAILED (1000)				USB Failure
136	30-279710-0136-0450	NYJAC8L1940	6/19/2008	1.24.0	N	3		USB PRINTER FAILED (1000)				USB Failure

BMD	Cnty Serial #	Master Serial #	Delivery Date	Firmware Version	Date Accepted	Protective Counter	Physical/ Correctable Part Issue	Functional Issue	Date Rejected	Date Issue Resolved	Comments	Status
138	30-279710-0138-0450	NYJAC8J0866	6/19/2008	1.24.0		3		USB PRINTER FAILED (1000)			Repeats names immed after cast vote during audio voting session	USB Failure
140	30-279710-0140-0450	NYJAC8L1922	6/23/2008	1.24.0	R		Rejected- Wheel locked		6/23/2008			Rejected
143	30-279710-0143-0450	NYJAC8L1728	6/19/2008	1.24.0	N	3		USB PRINTER FAILED (1000)				USB Failure
144	30-279710-0144-0450	NYJAC8L1902	6/19/2008	1.24.0	N	3		USB PRINTER FAILED (1000)				USB Failure
145	30-279710-0145-0450	NYJAC8L1828	6/23/2008	1.24.0	N	4		USB PRINTER FAILED (1000)				USB Failure
146	30-279710-0146-0450	NYJAC8K1540	6/19/2008	1.24.0	R		Rejected-printer cover damaged; loose, top dented, very misaligned @ top control panel side		6/19/2008			Rejected
147	30-279710-0147-0450	NYJAC8L1608	6/23/2008	1.24.0	N	3		USB PRINTER FAILED (1000)				USB Failure
148	30-279710-0148-0450	NYJAC8L1717	6/23/2008	1.24.0	N	3	Scuff mark under green status light	USB PRINTER FAILED (1000)				USB Failure
150	30-279710-0150-0450	NYJAC8J0888	6/19/2008	1.24.0	N	3		USB PRINTER FAILED (1000)				USB Failure
151	30-279710-0151-0450	NYJAC8L1827	6/19/2008	1.24.0	R		Rejected-Ballot printer box bent; gap		6/19/2008			Rejected
152	30-279710-0152-0450	NYJAC8L1910	6/23/2008	1.24.0	N	3		USB PRINTER FAILED (1000)				USB Failure
153	30-279710-0153-0450	NYJAC8L1914	6/23/2008	1.24.0	R		Rejected-Left rear wheel is locked - could not release		6/23/2008			Rejected
155	30-279710-0155-0450	NYJAC8L1665	6/19/2008	1.24.0	N	3		USB PRINTER FAILED (1000)				USB Failure

BMD	Cnty Serial #	Master Serial #	Delivery Date	Firmware Version	Date Accepted	Protective Counter	Physical/ Correctable Part Issue	Functional Issue	Date Rejected	Date Issue Resolved	Comments	Status
156	30-279710-0156-0450	NYJAB8L1793	6/19/2008	1.24.0	N	3		1st session crashed when press 'x' to review -2d session didn't read the ballot when initially inserted (read it when re-inserted)				Failed
157	30-279710-0157-0450	NYJAC8L1591	6/23/2008	1.24.0	N	2		Scanner jammed- repeated tests- would not take test ballot during diagnostic			USB PRINTER FAILED (1000)	Failed
158	30-279710-0158-0450	NYJAC8L1903	6/19/2008	1.24.0	N	3		Scanner fails when ballots inserted name side up (fingers lst)- reads ballot any other way			Repeats names immed after cast vote during audio voting session	Failed
159	30-279710-0159-0450	NYJAC8L1915	6/19/2008	1.24.0	N	2		USB PRINTER FAILED (1000)				USB Failure
160	30-279710-0160-0450	NYJAC8L1561	6/19/2008	1.24.0	N	2		Failed twice-when inserting key for 1st & 2nd times, read card appeared - operator shut down BMD twice - 3rd time, same error, Kevin chose 'ignore' & BMD worked				Failed
161	30-279710-0161-0450	NYJAB8J0543	6/23/2008	1.24.0	N	3		USB PRINTER FAILED (1000)				USB Failure
162	30-279710-0162-0450	NYJAC8K1538	6/19/2008	1.24.0	N	3		USB PRINTER FAILED (1000)				USB Failure

## Sequoia BMD Acceptance Status

6/26/2008

BMD	Cnty Serial #	Master Serial #	Delivery Date	Firmware Version	Date Accepted	Protective Counter	Physical / Correctable Part Issue	Functional Issue	Date Rejected	Date Issue Resolved	Comments	Status
163	30-279710-0163-0450	NYJAC8L1829	6/23/2008	1.24.0	R		Rejected-Printer cover gap of close to 1/4 inch; Scratches on inside printer lid		6/23/2008			Rejected
165	30-279710-0165-0450	NYJAC8L1819	6/23/2008	1.24.0	N	3	ATI Failed; Sip & Puff failed(failed 1st time/worked 2nd time)-when casting vote, message 'Ballot Printer needs assistance' & computer locked up	USB PRINTER FAILED (1000)			USB PRINTER FAILED (1000)	Failed
166	30-279710-166-0450	NYJAC8L1801	6/19/2008	1.24.0	N	4		USB PRINTER FAILED (1000)			Missing 1 lanyard	USB Failure
167	30-279710-0167-0450	NYJAC8L1907	6/19/2008	1.24.0	N			Printer did not power up				Failed
168	30-279710-0168-0450	NYJAC8K1289	6/19/2008	1.24.0	N	3	Scratch on swivel arm	USB PRINTER FAILED (1000)				Failed
169	30-279710-0169-0450	NYJAC8L1543	6/23/2008	1.24.0	N	4	Scratches on inside of printer cover	USB PRINTER FAILED (1000)			When 1st tested Sip & Puff, entered 'C', BMD printed 'A', tested twice more, no probs	USB Failure
170	30-279710-0170-0450	NYJAC8L1562	6/23/2008	1.24.0	N	3		USB PRINTER FAILED (1000)				USB Failure
171	30-279710-0171-0450	NYJAC8L1720	6/19/2008	1.24.0	N	3		After audio session, "check signal cable" message on screen			Repeats names immed after cast vote during audio voting session	Failed
172	30-279710-0172-0450	NYJAC8L1716	6/19/2008	1.24.0	N	2		USB PRINTER FAILED (1000)				USB Failure

## Sequoia BMD Acceptance Status

6/26/2008

BMD	Cnty Serial #	Master Serial #	Delivery Date	Firmware Version	Date Accepted	Protective Counter	Physical/ Correctable Part Issue	Functional Issue	Date Rejected	Date Issue Resolved	Comments	Status
178	30-279710-0178-0450	NYJAC8L1794	6/19/2008	1.24.0	N	3		USB PRINTER FAILED (1000)				USB Failure
181	30-279710-0181-0450	NYJAC8L1757	6/19/2008	1.24.0	N	2		Left side of LCD screen all gray & scrambled- wire was loose on scanner in shipping			USB PRINTER FAILED (1000)	Failed
182	30-279710-0182-0450	NYJAC8L1719	6/23/2008	1.24.0	N	2		USB PRINTER FAILED (1000)				USB Failure
183	30-279710-0183-0450	NYJAC8K1283	6/23/2008	1.24.0	R		Rejected- Emergency ballot box does not sit flush		6/23/2008			Rejected
184	30-279710-0184-0450	NYJAC8L1755	6/23/2008	1.24.0	N	2		USB PRINTER FAILED (1000)				USB Failure
185	30-279710-0185-0450	NYJAC8L1724	6/19/2008	1.24.0	N	no tape		Machine did not boot up				Failed
210	30-279710-0210-0450	NYJAC8K1281	6/23/2008	1.24.0	N	5		USB PRINTER FAILED (1000)				USB Failure
225	30-279710-0225-0450	NYJAC8J0980	6/23/2008	1.24.0	N	7	Misaligned door lock(very hard to open/close)					USB Failure
226	30-279710-0226-0450	NYJAC8K1027	6/23/2008	1.24.0	N	4		USB PRINTER FAILED (1000)			Missing 2 Lanyards	USB Failure
227	30-279710-0227-0450	NYJAC8K1005	6/23/2008	1.24.0	N	4		USB PRINTER FAILED (1000)			Missing 2 Lanyards	USB Failure
228	30-279710-0228-0450	NYJAC8K1006	6/23/2008	1.24.0	R		Rejected- 2 dents on corner near power cord; also no power to printer		6/23/2008			Rejected
229	30-279710-0229-0450	NYJAC8K1092	6/23/2008	1.24.0	N	5	Thermal printer roller dislodged				Missing 2 Lanyards	USB Failure
230	30-279710-0230-0450	NYJAC8J0879	6/23/2008	1.24.0	R		Rejected- Missing 4 screws various locations		6/23/2008			Rejected

## Sequoia BMD Acceptance Status

6/26/2008

BMD	Cntr Serial #	Master Serial #	Delivery Date	Firmware Version	Date Accepted	Protective Counter	Physical/ Correctable Part Issue	Functional Issue	Date Rejected	Date Issue Resolved	Comments	Status
231	30-279710-0231-0450	NYJAC8K1054	6/23/2008	1.24.0	N	3		USB PRINTER FAILED (1000)				USB Failure
232	30-279710-0232-0450	NYJAC8K1075	6/23/2008	1.24.0	N	4		USB PRINTER FAILED (1000)			Missing 2 Lanyards	USB Failure
233	30-279710-0233-0450	NYJAC8J0954	6/23/2008	1.24.0	N	3		USB PRINTER FAILED (1000)				USB Failure
234	30-279710-0234-0450	NYJAC8J0966	6/23/2008	1.24.0	N	4		USB PRINTER FAILED (1000); tried twice to re-zero			Missing 2 Lanyards	USB Failure
235	30-279710-0235-0450	NYJAC8J0951	6/23/2008	1.24.0	N	4	Printer cover hard to put back on	USB PRINTER FAILED (1000)			Missing 2 Lanyards	USB Failure
236	30-279710-0236-0450	NYJAC8K0999	6/23/2008	1.24.0	N	4		LCD Scanner Failure- when BMD powered on more than 10 min, LCD screen of Scanner scrambles lettering			Missing 2 Lanyards	Failed