



NTS – Huntsville Operations

7800 Highway 20 West

Huntsville, Alabama 35806

Phone (256) 837-4411 • Fax (256) 830-2109

www.nts.com

TEST DATA PACKAGE

FOR

ENVIRONMENTAL AND DYNAMIC TESTING OF VOTING MACHINES

**PRO V & V
700 Boulevard South
Huntsville, AL 35802**

September 15, 2017

**NTS JOB NO. PR066450
PURCHASE ORDER NO. 2017-008**

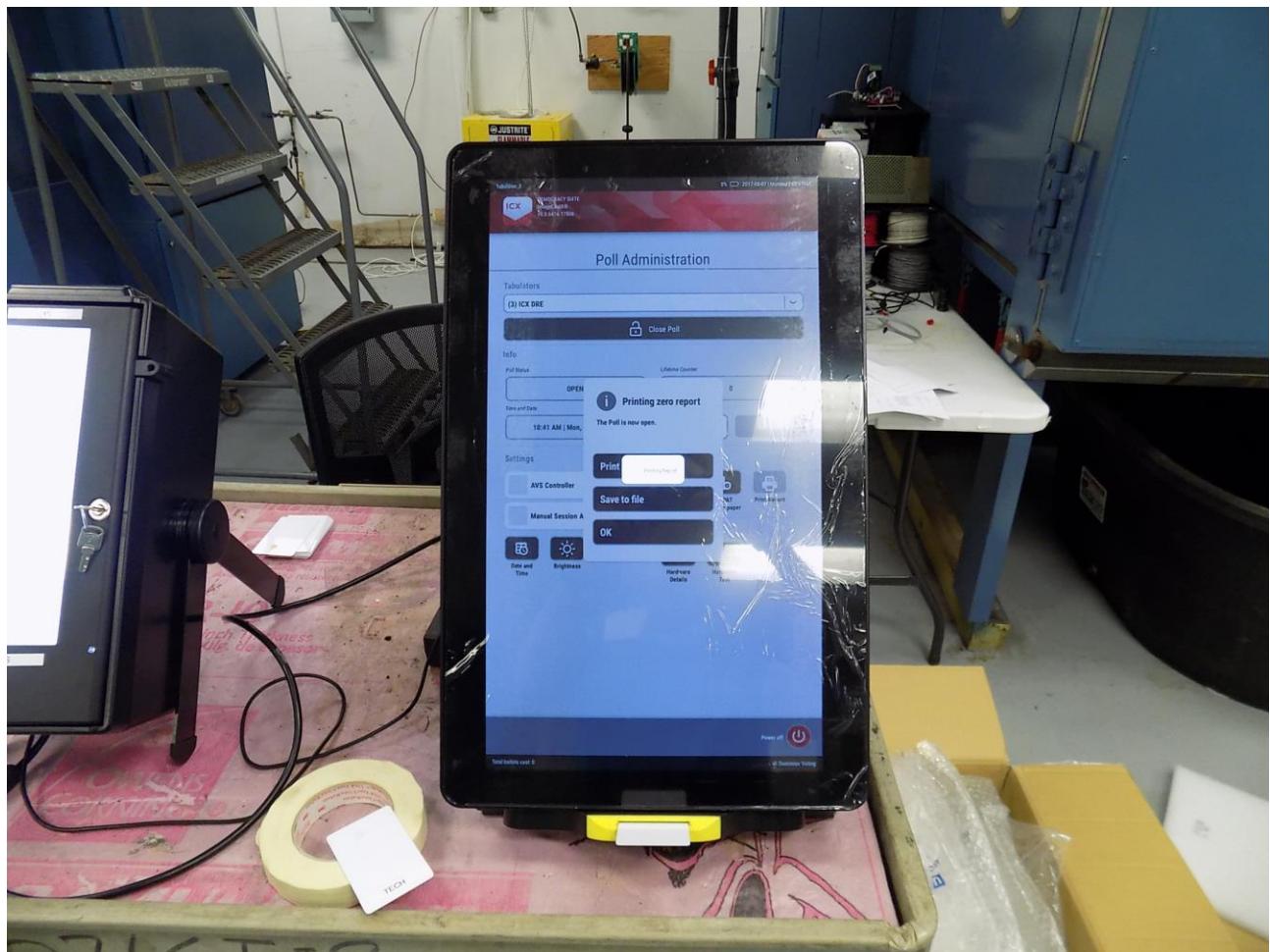
HA: 091517

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PHOTOGRAPHS



Photograph 1
ICX Tablet



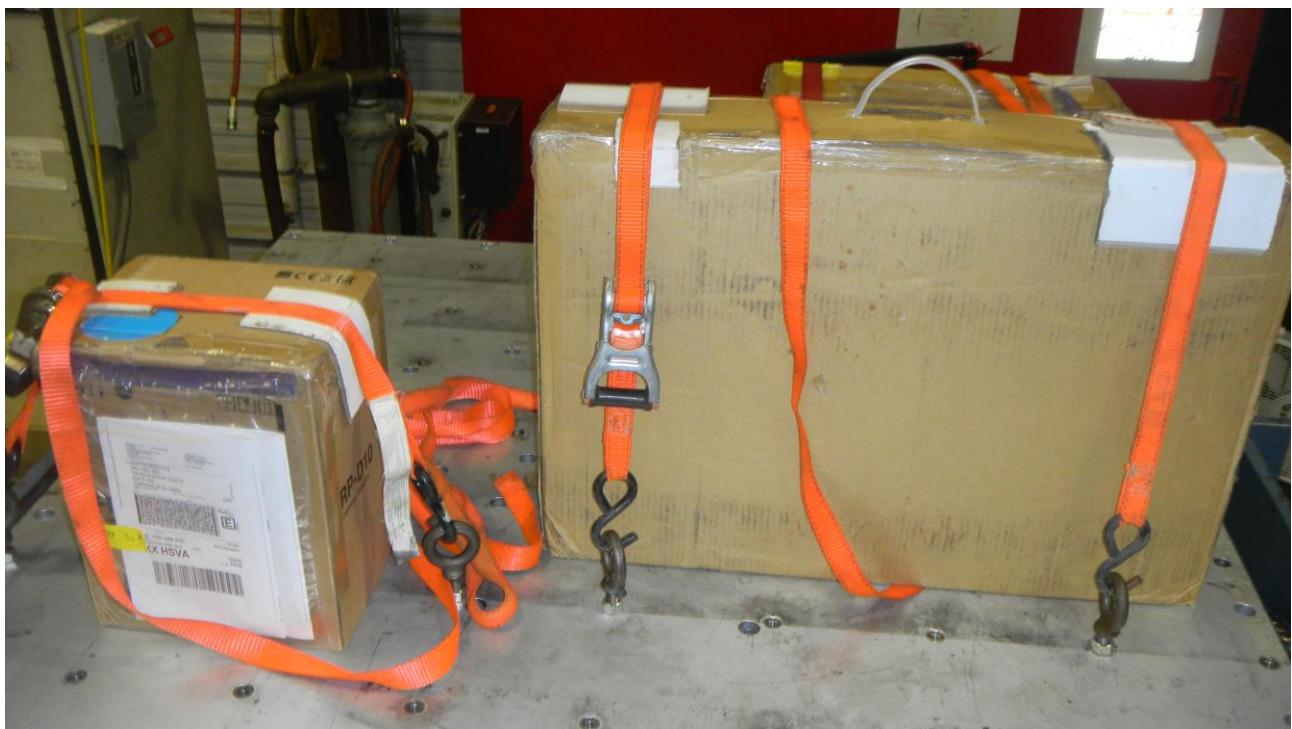
Photograph 2
VVPAT



Photograph 3
Thermal Printer



Photograph 4
Humidity and Temperature Test Setup



Photograph 5
Vibration – Vertical Axis



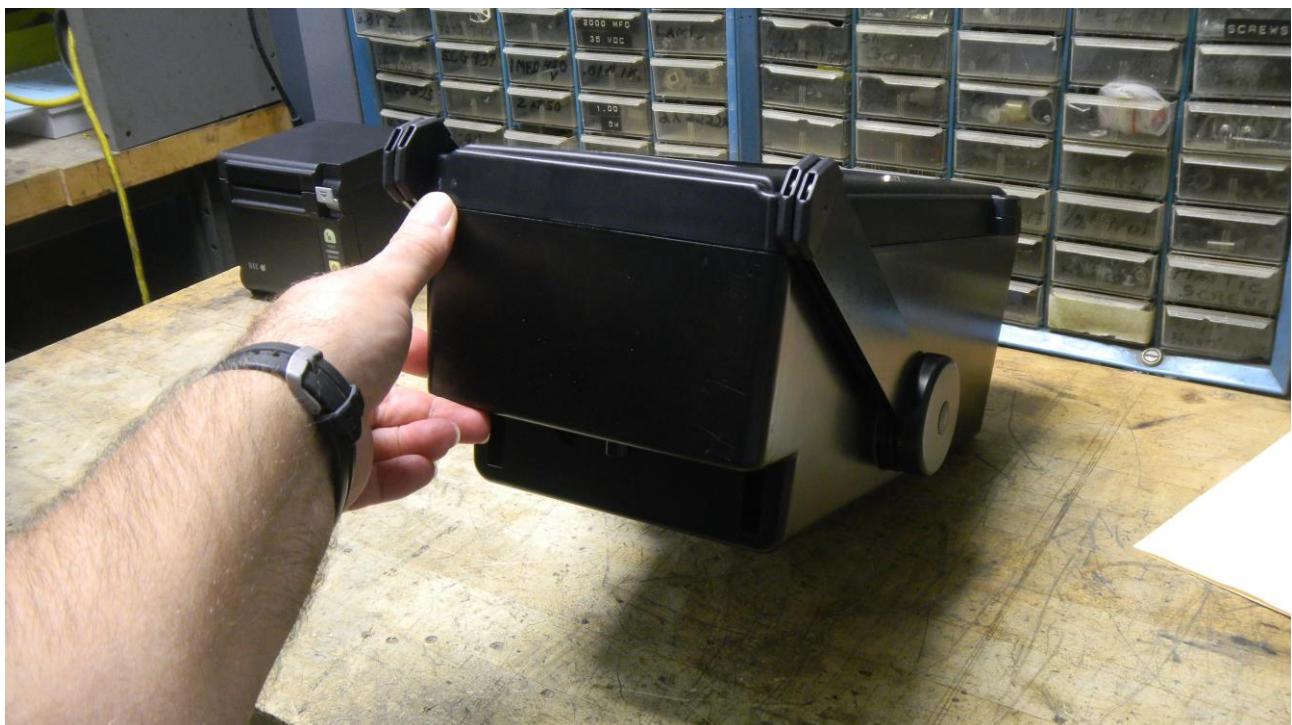
Photograph 6
Vibration – Transverse Axis



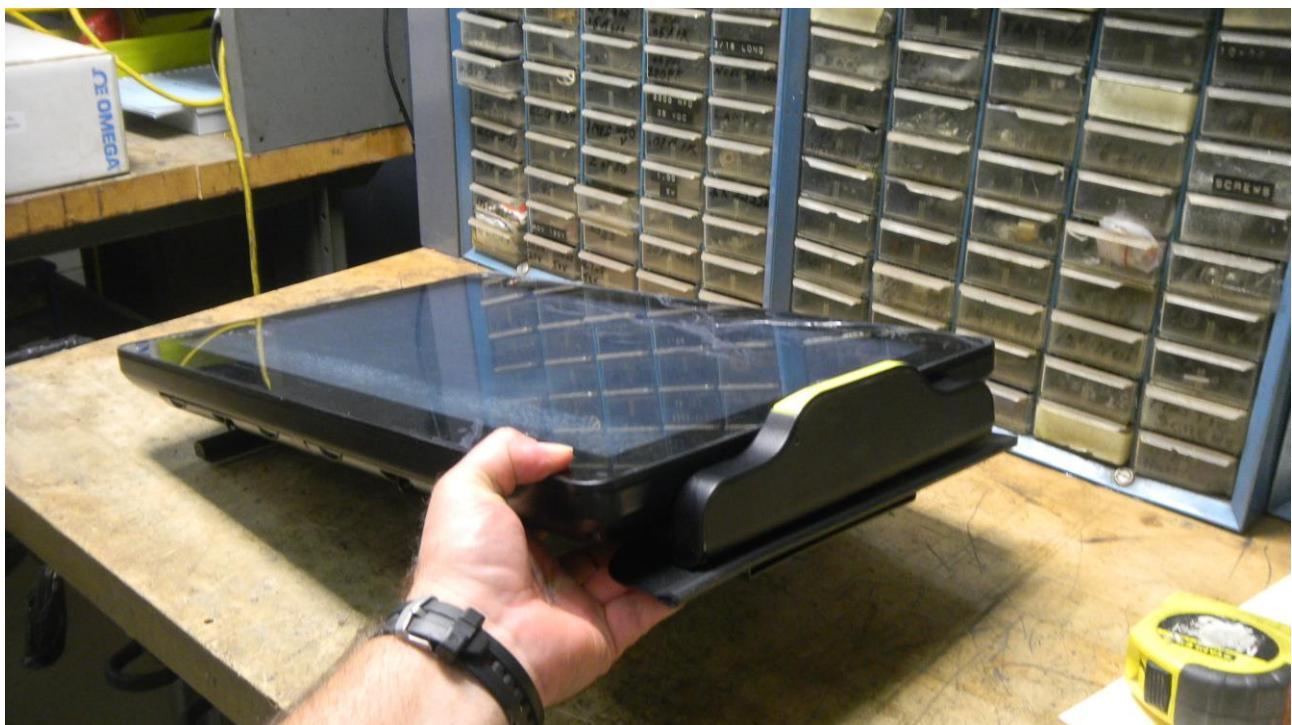
**Photograph 7
Vibration – Longitudinal Axis**



**Photograph 8
Thermal Printer Bench Handling Test**



Photograph 9
VVPAT Bench Handling Test



Photograph 10
ICX Tablet Bench Handling Test



**Photograph 11
Temperature Power Variation Test Setup**

NON-OPERATIONAL HUMIDITY TEST DATA



Datasheet

Project No. PR066450
Customer Pro V&V
Procedure MIL-STD-810D
Method 507.2 Procedure I
Paragraph N/A
Test Title Non-Op Humidity

Laboratory Ambient Conditions			
Temperature	72°F	Humidity	47%
Specimen Voting Machine			Pressure 30.01"
Part No.	See Below	Start Date	07/31/2017
Serial No.	See Below	End Date	08/14/2017
		Sheet	1 of 1

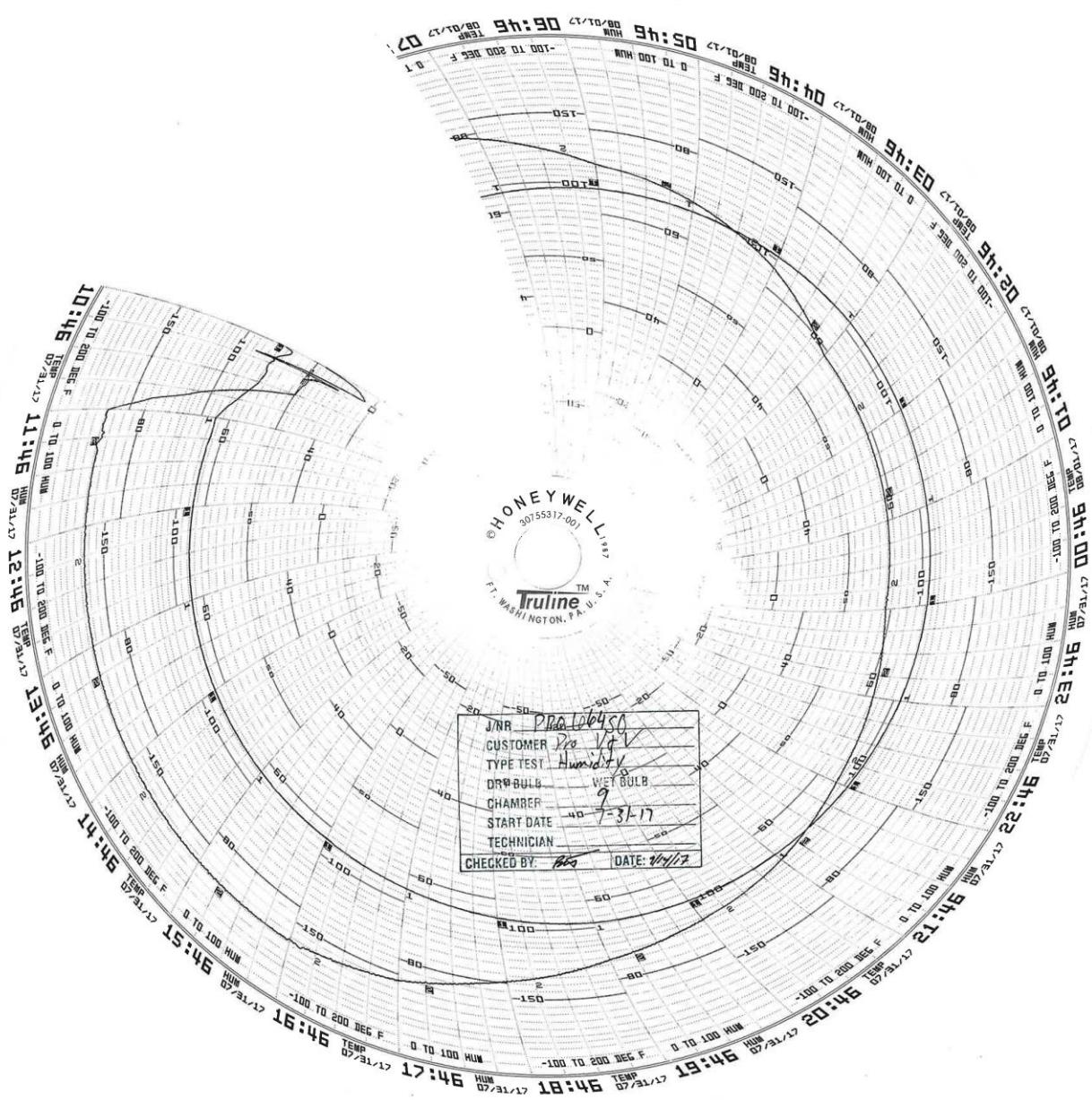
Date	Time	Temperature (°F)	Relative Humidity (%)	Comments
07/31	1046	71	47	Start chamber, ramp to 73°F 50% RH
08/01	0801	94	80	Change Chart
08/02	0823	92	82	Change Chart
08/03	0759	94	80	Change Chart
08/04	0808	92	82	Change Chart
08/05	0800	92	82	Change Chart
08/05	1200	88	88	5 th cycle complete. Place Chamber on Hold
08/06	0812	88	88	Change Chart. Chamber Holding
08/07	0813	88	88	Change Chart.
08/08	0800	91	84	Change Chart.
08/09	0807	90	84	Change Chart.
08/10	0800	91	83	Change Chart.
	0830	88	88	Power cycle temp controller. Cycle resumed without issue
08/11	0757	88	88	Change Chart.
08/12	0808	88	88	Change Chart. 10 th Cycle complete. Place Chamber on Hold
08/13	0759	88	88	Change Chart.
08/14	0801	88	88	Change Chart.
	1018	88	87	Ramp to Ambient
	1022	74	65	Chamber power off. Test complete.

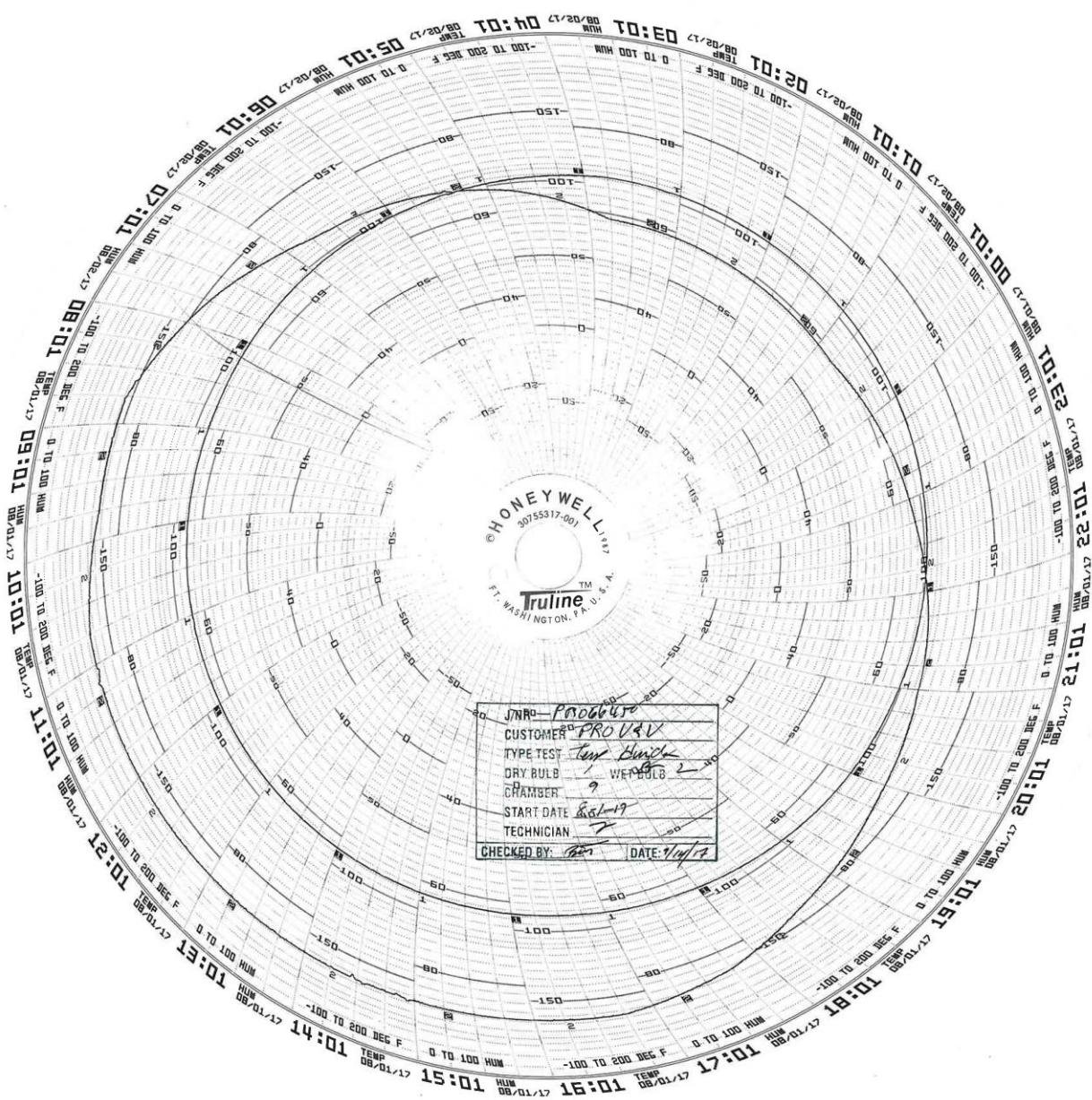
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1	1	1707101552	ICX Tablet
2	1	715	VVPAT
3	1	1115271A	Printer

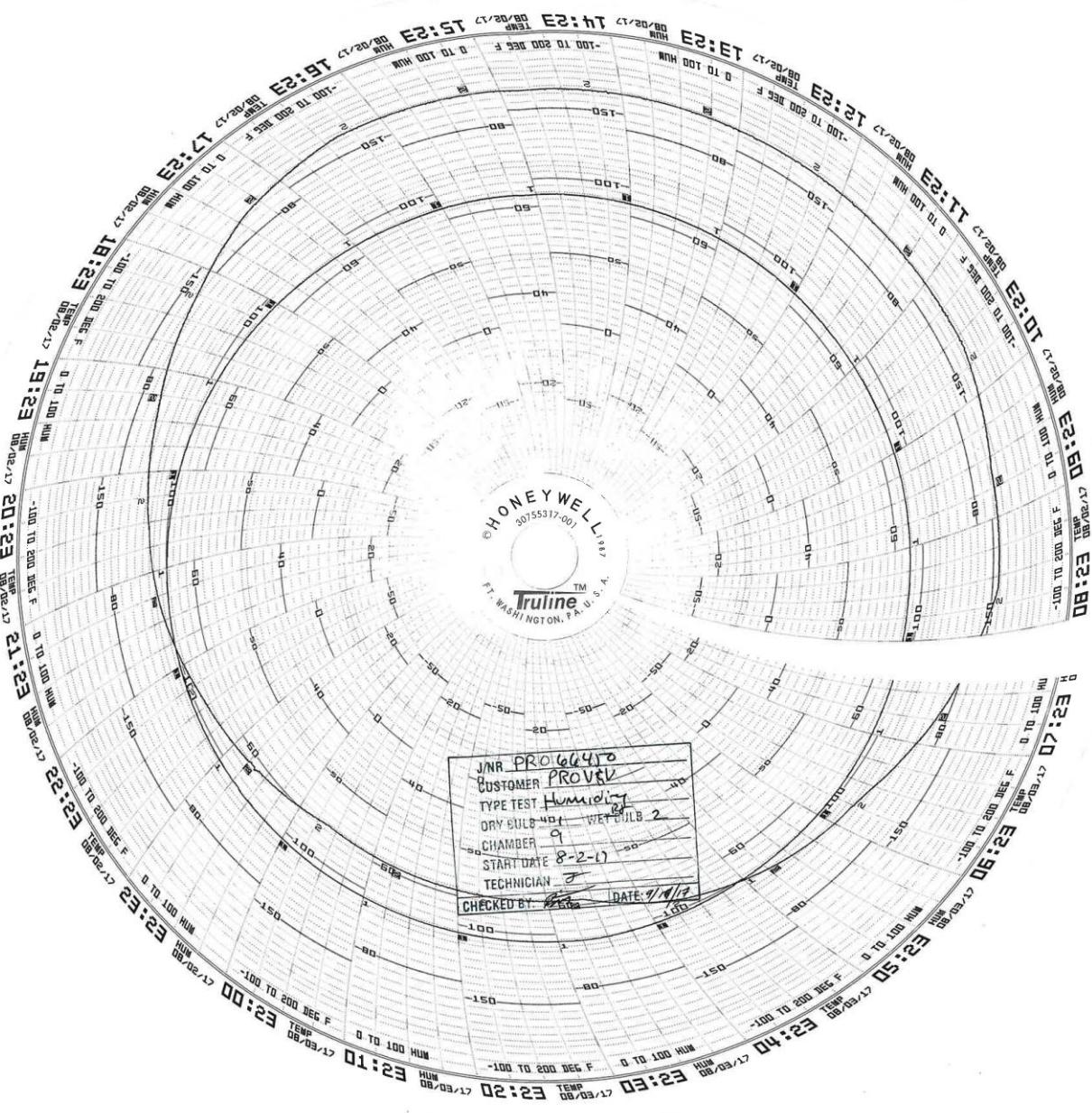
Tested By Donald Africano Date 15 Aug 2017
Technician

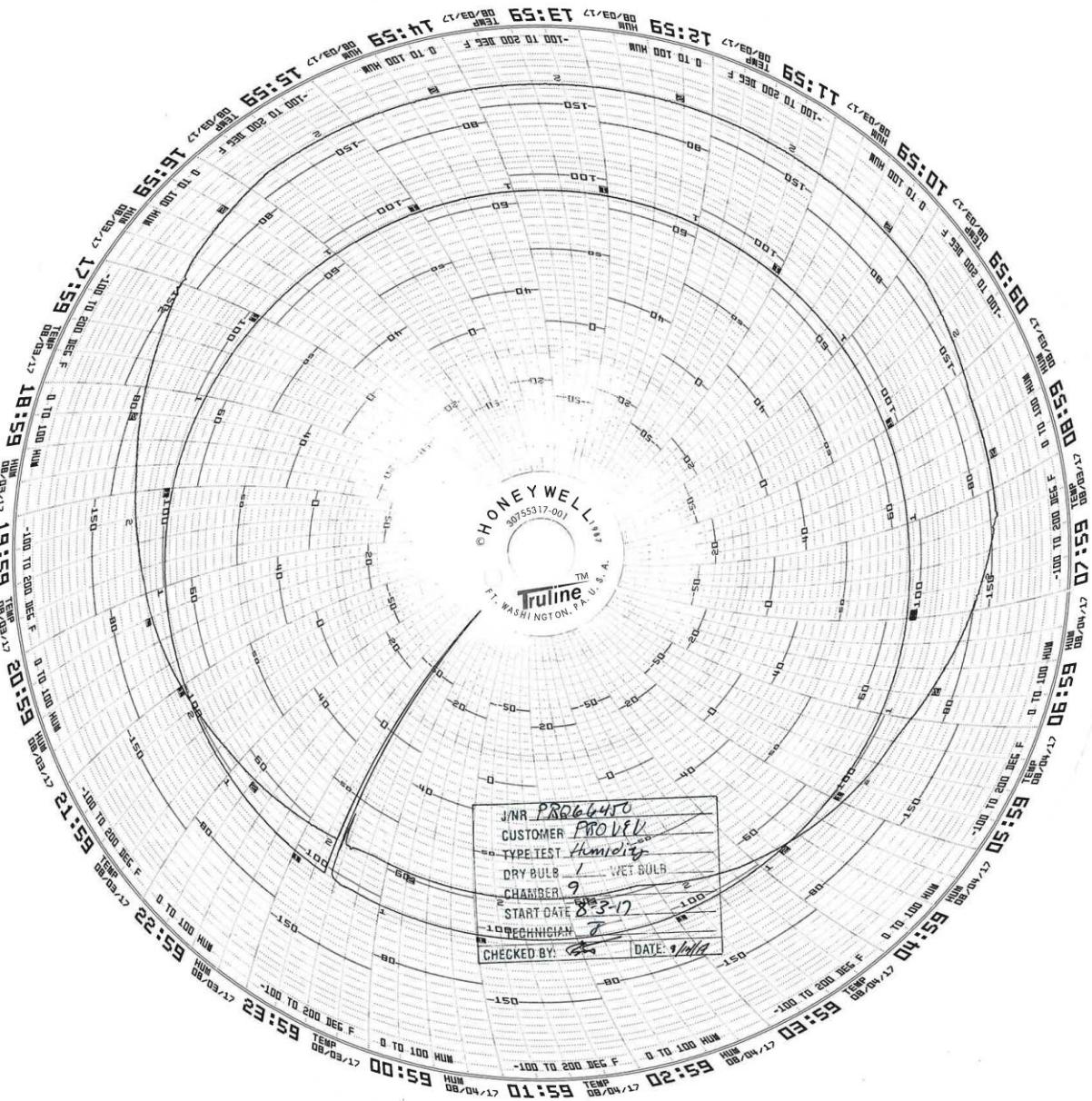
Notice of Deviation None

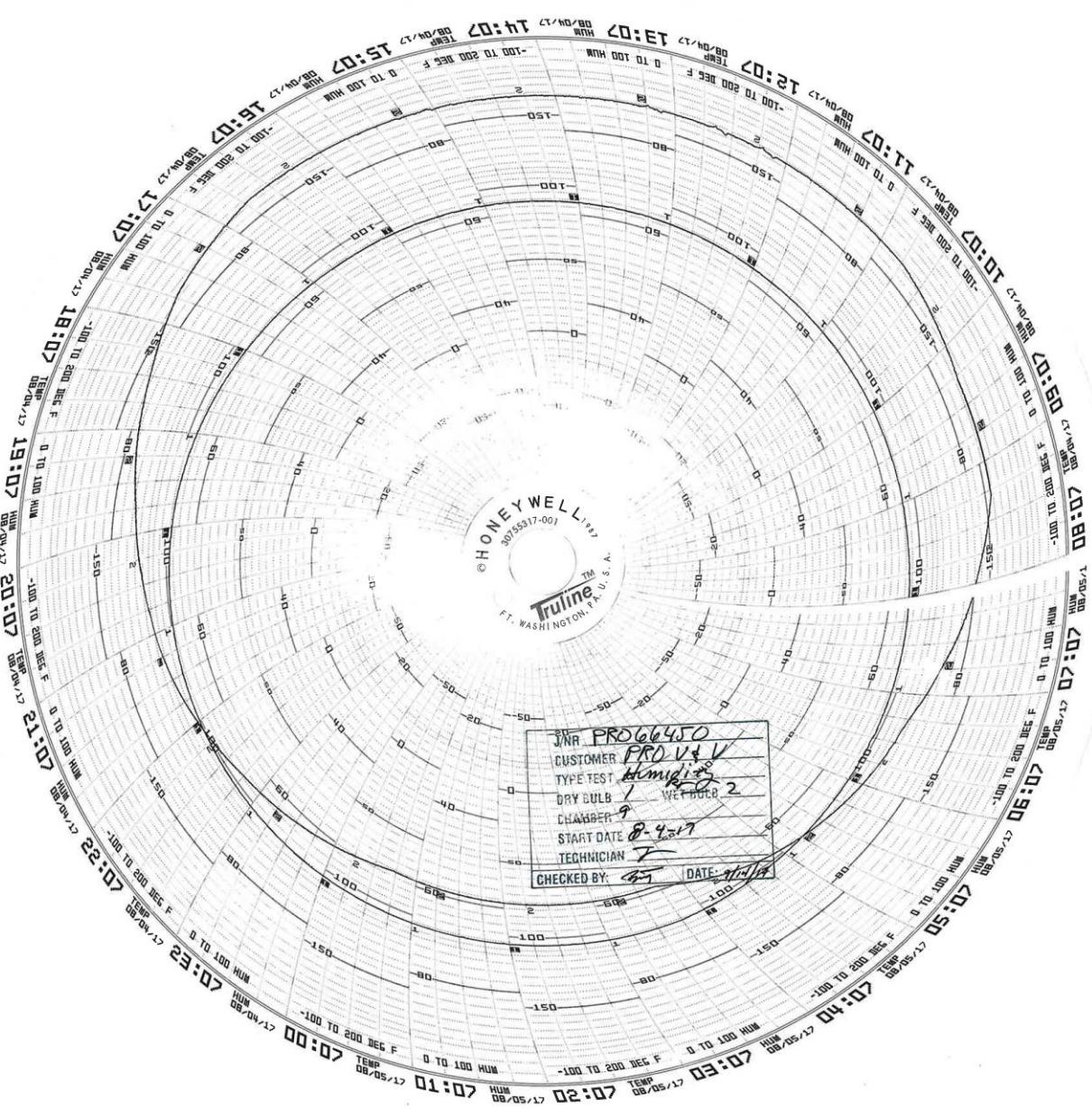
Approved [Signature] Date 16 Aug 2017
Project Engineer

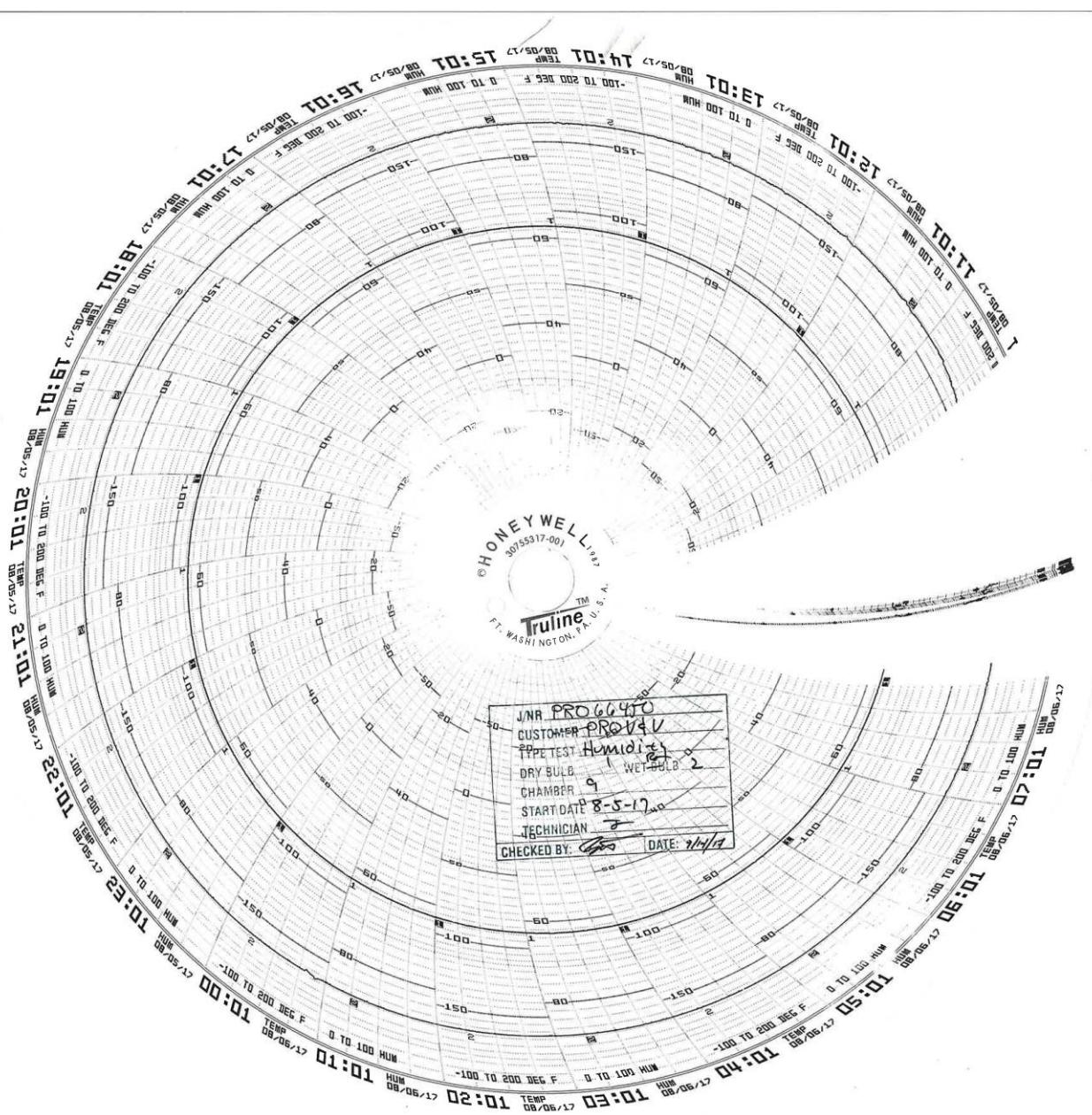


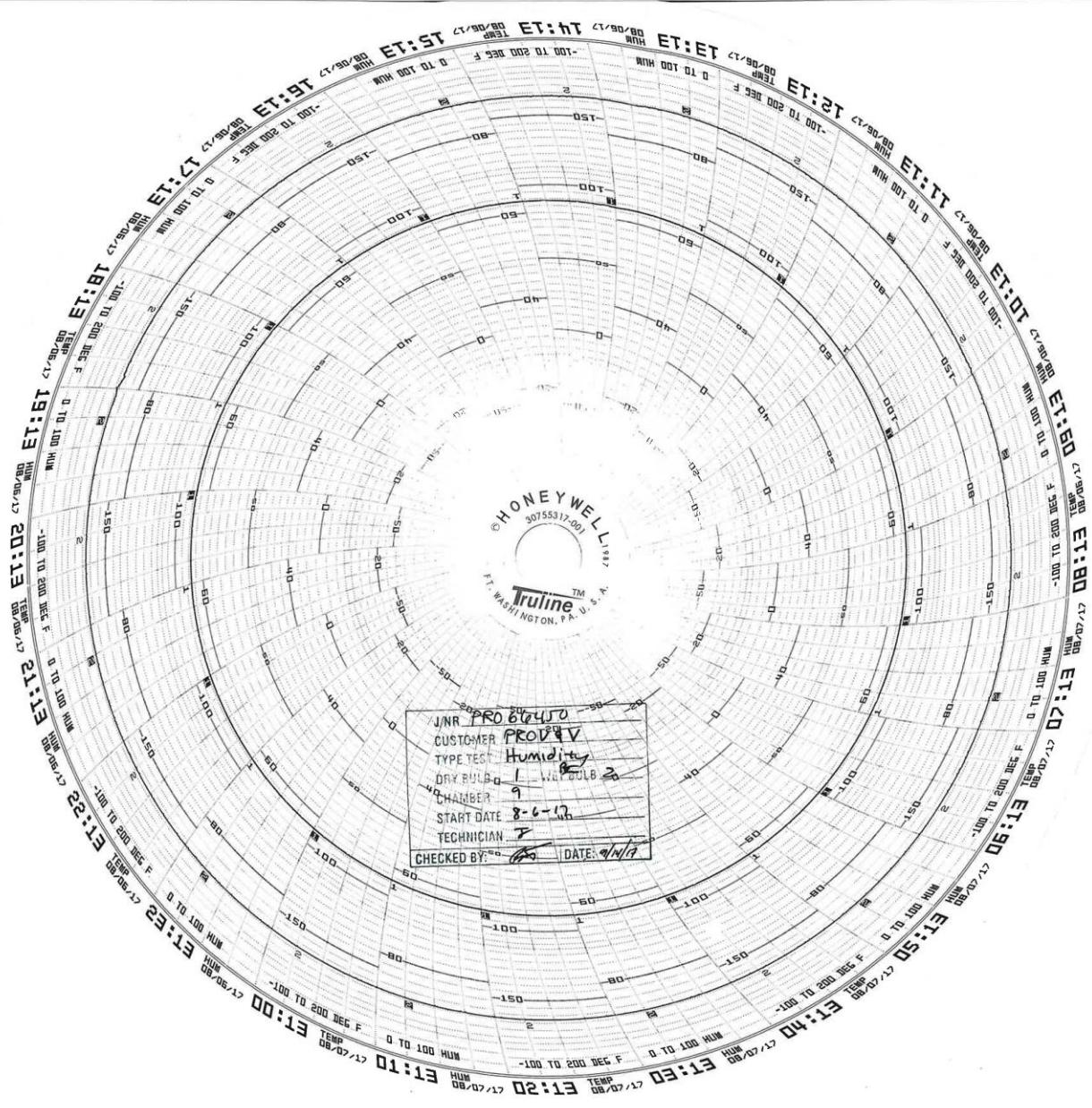


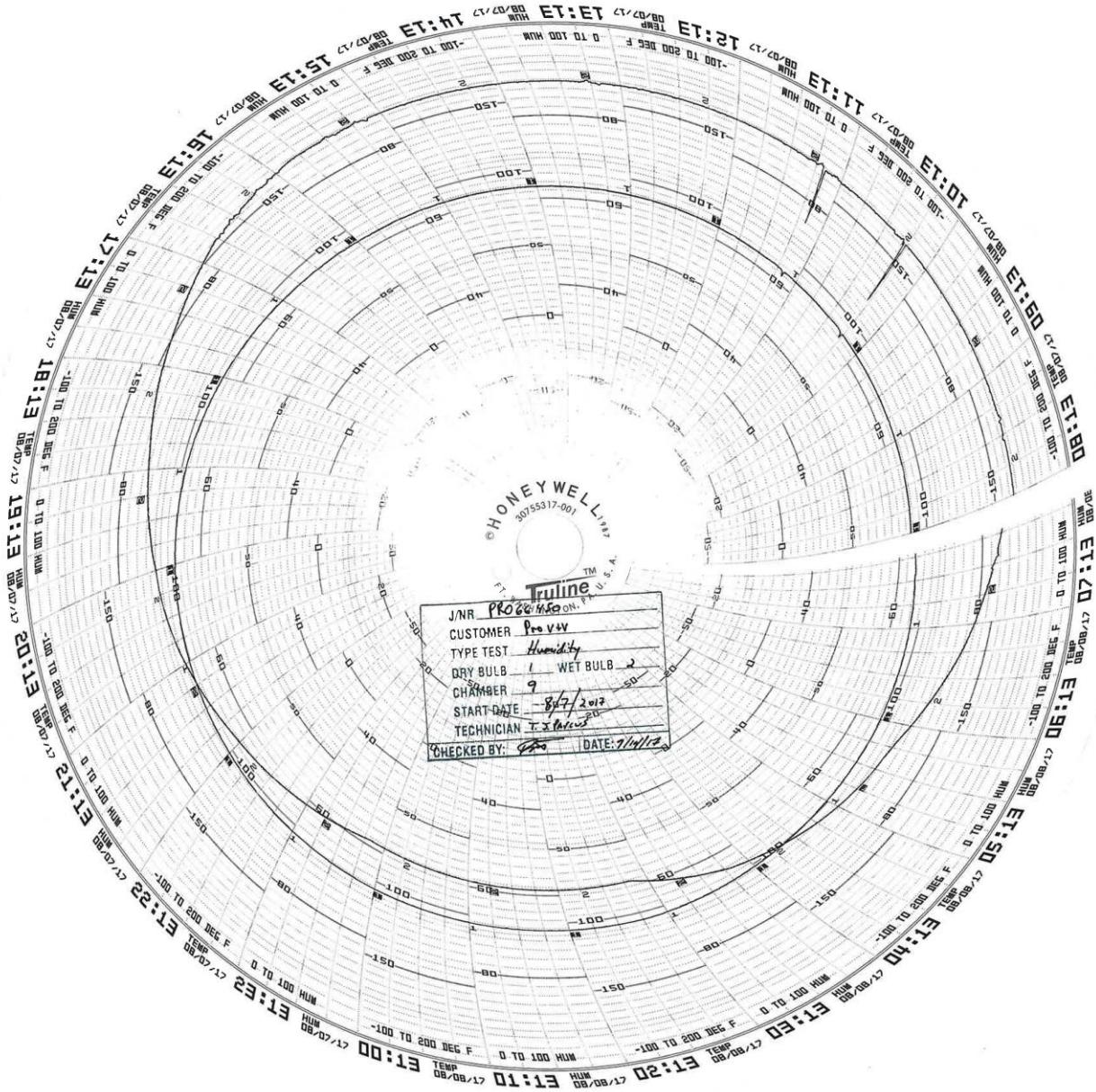


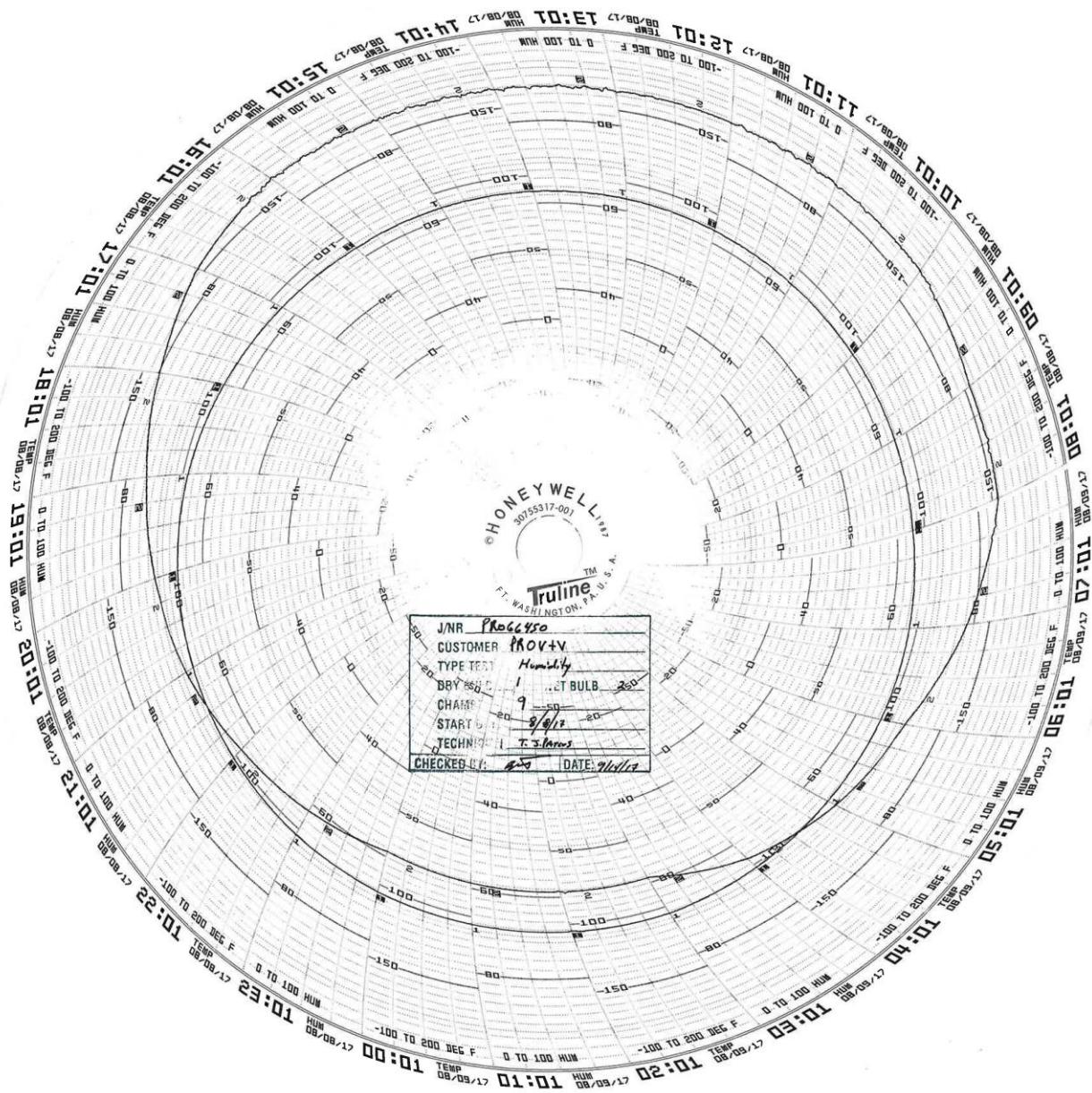


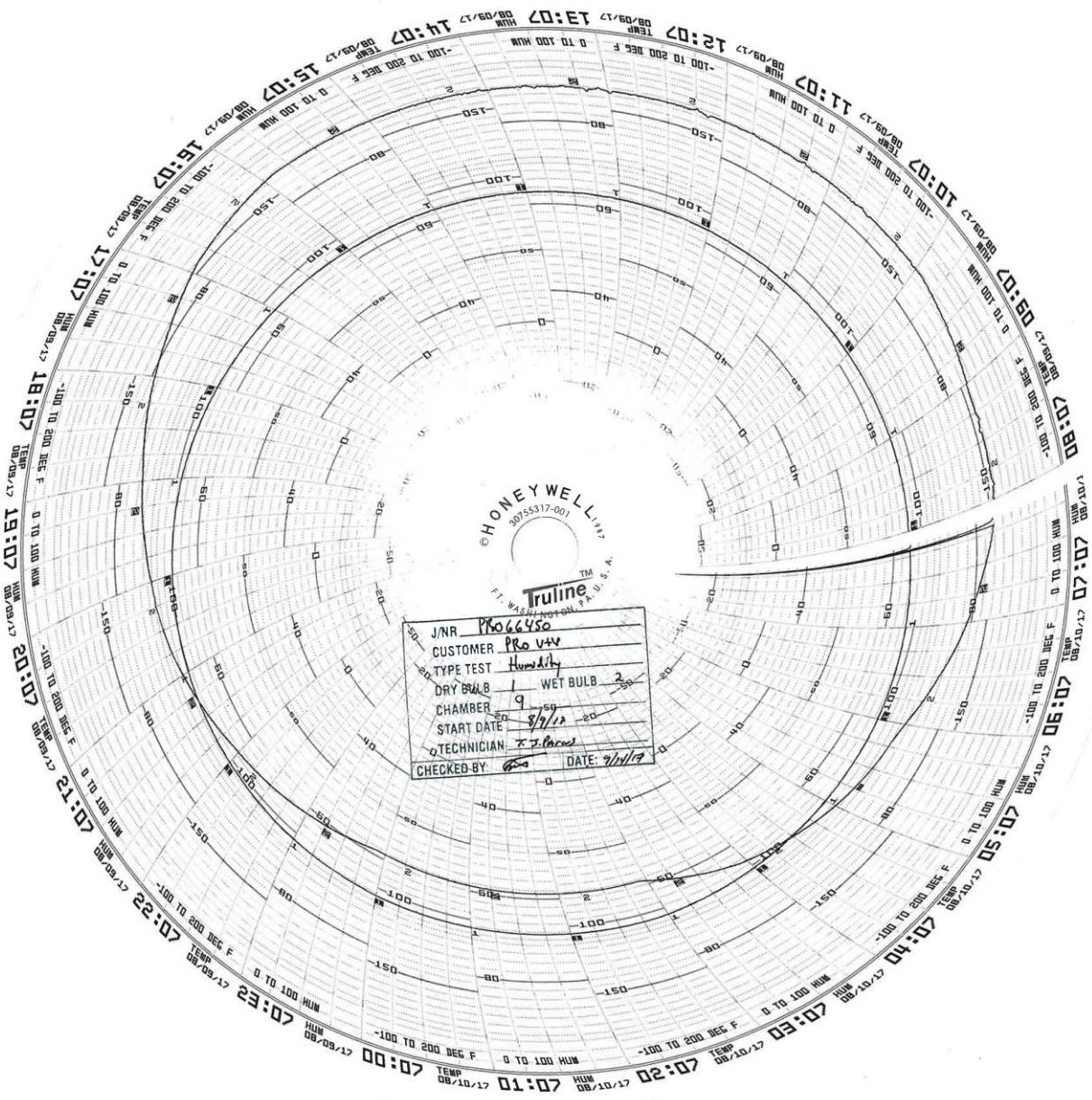


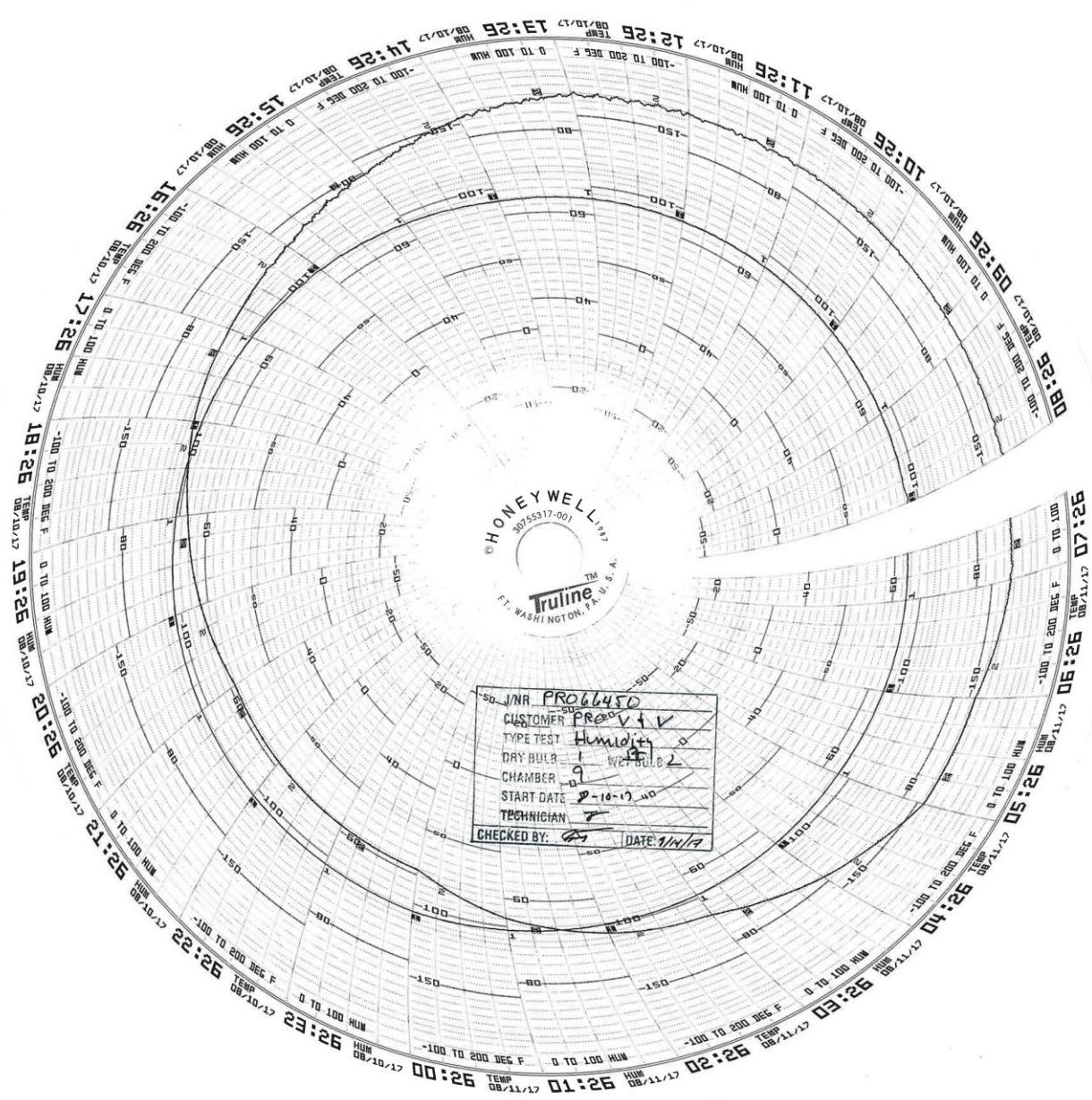


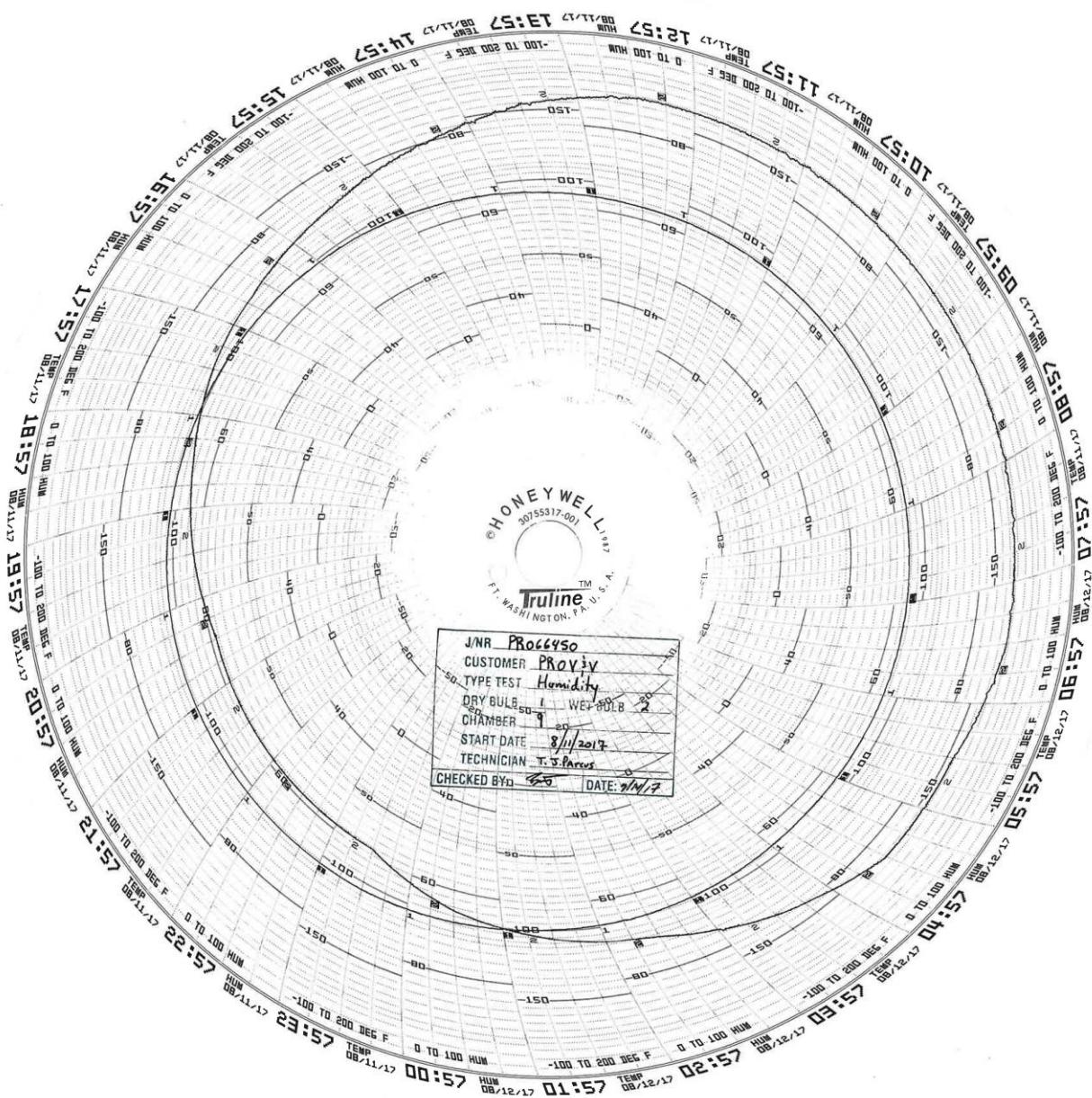


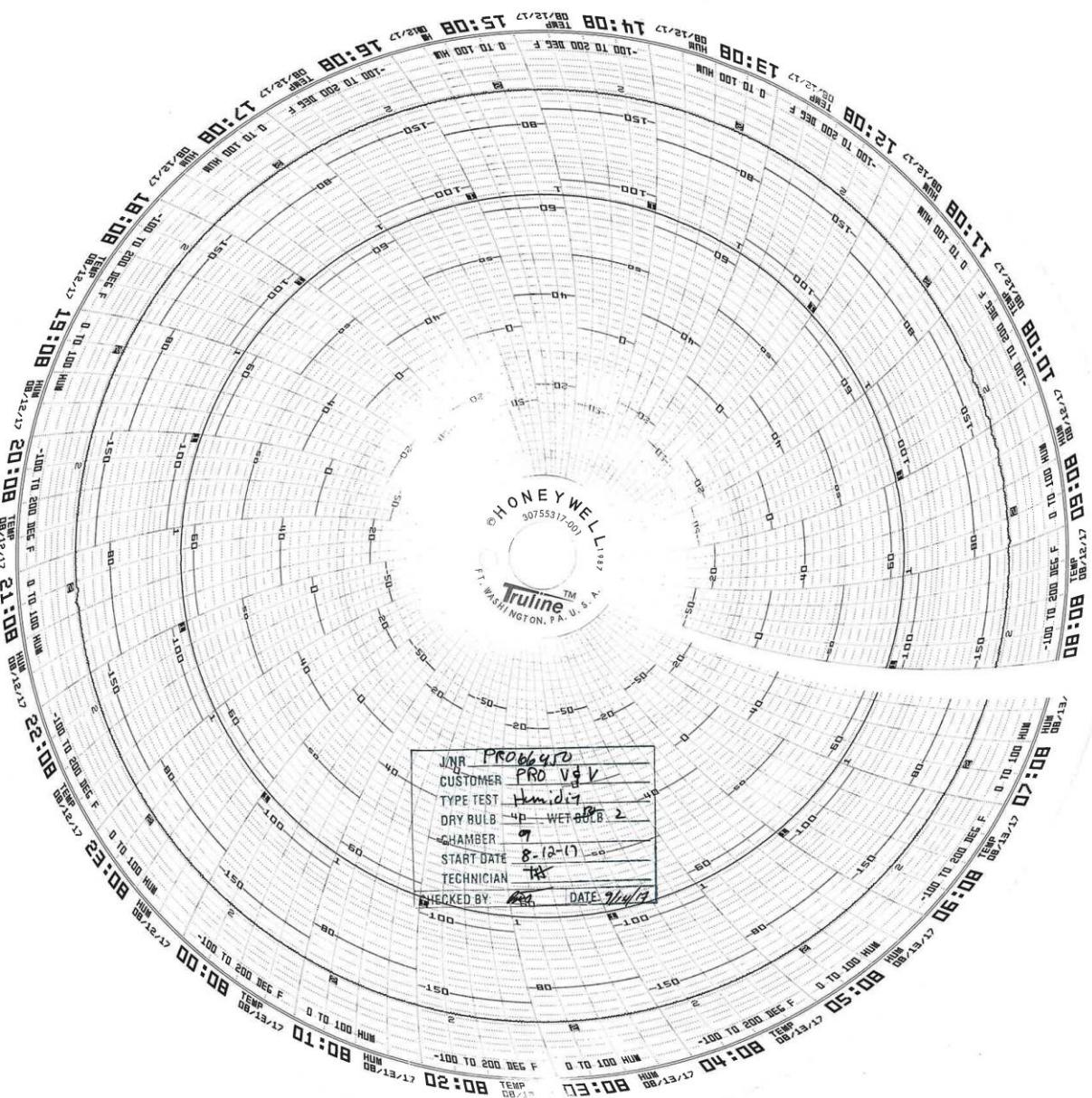


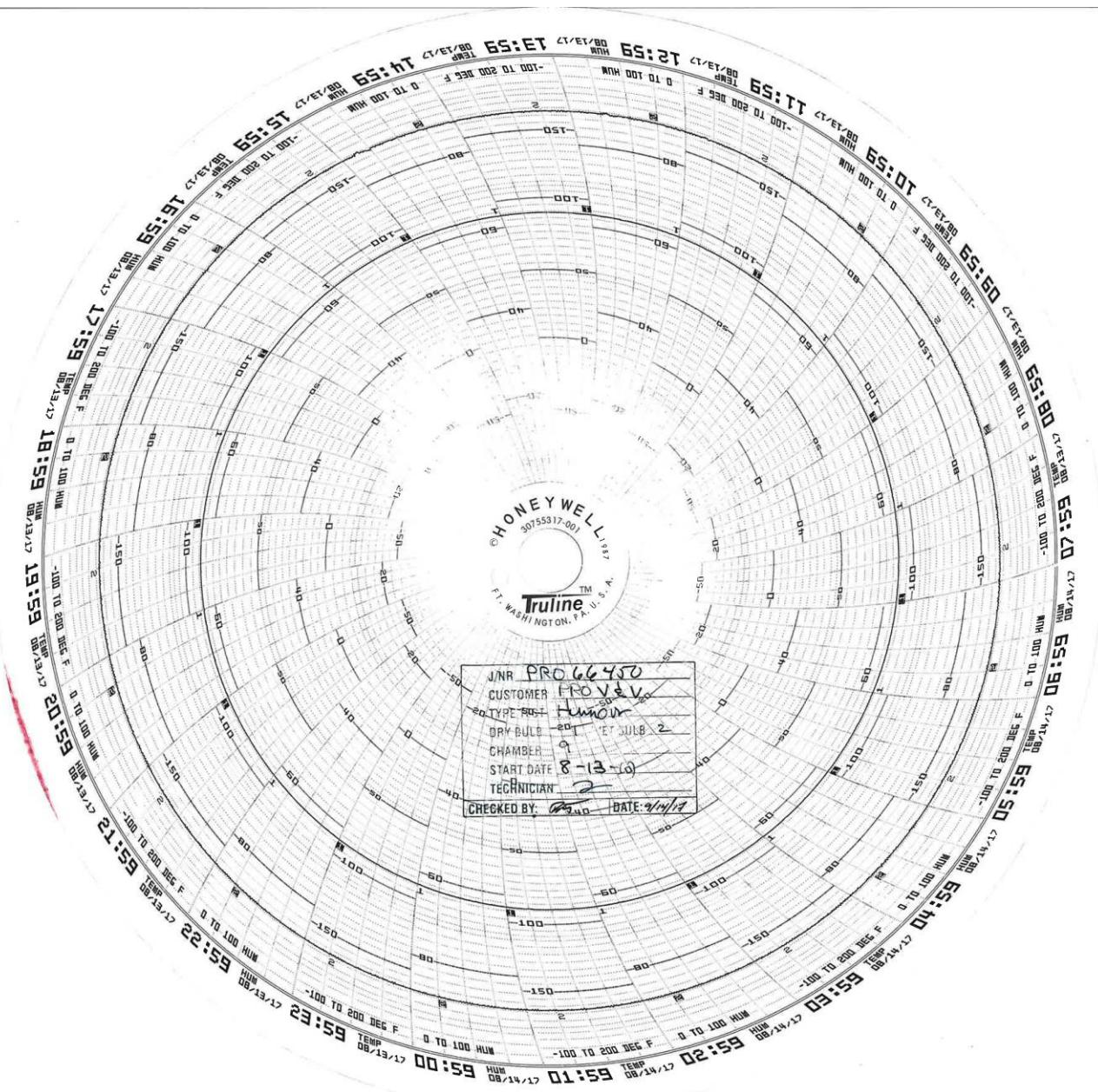


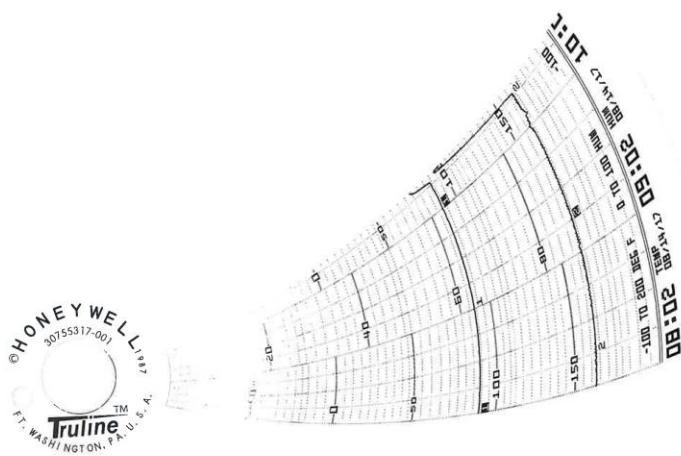












HIGH TEMPERATURE AND LOW TEMPERATURE STORAGE TEST DATA



Temperature Datasheet

Project No. PR066450
Customer Pro V&V
Procedure MIL-STD-810D
Method 501.2 & 502.2
Paragraph N/A
Test Title High Temperature and Low Temperature Storage

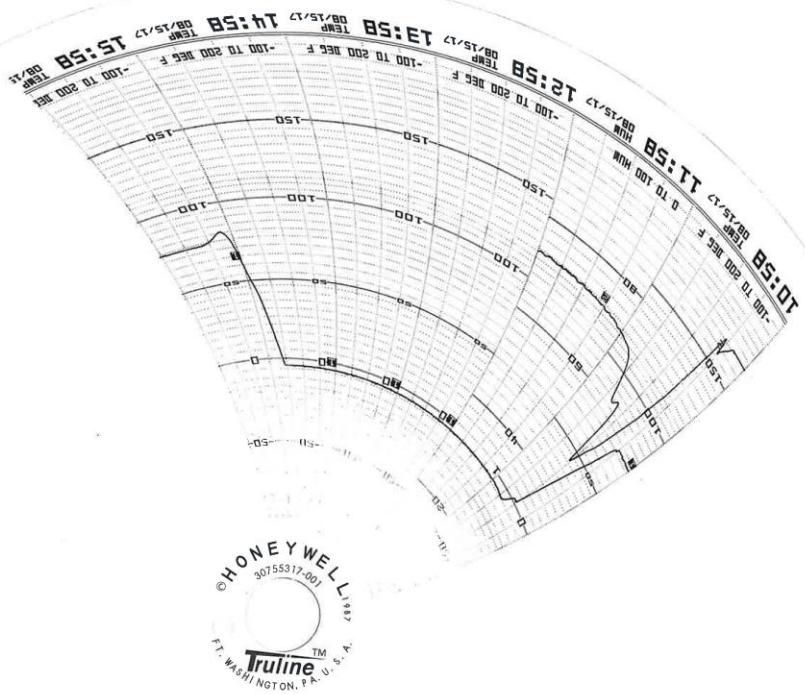
Laboratory Ambient Conditions			
Temperature	70°	Humidity	60%
Specimen	Voting Machine		
Part No.	See Below	Start Date	08/15/2017
Serial No.	See Below	End Date	08/16/2017
Sheet	1	of	1

DATE	TIME	Chamber Temp (°F)	COMMENTS
08/15	1115	66	Ramp to -4°F at 5°F/min
	1137	-4	Begin 4 hour soak
	1545	-3	Soak Complete. Ramp to Ambient at 5°F/min
	1644	70	Chamber off.
08/16	0941	71	Start chamber. Ramp to 140°F at 5°F/min
	1005	140	Begin 4 hour soak
	1421	140	Soak Complete. Ramp to Ambient at 5°F/min
	1531	73	Chamber off.
Item Number	Quantity Tested	Serial Number	Description
1	1	1707101552	ICX Tablet
2	1	715	VVPAT
3	1	1115271A	Printer

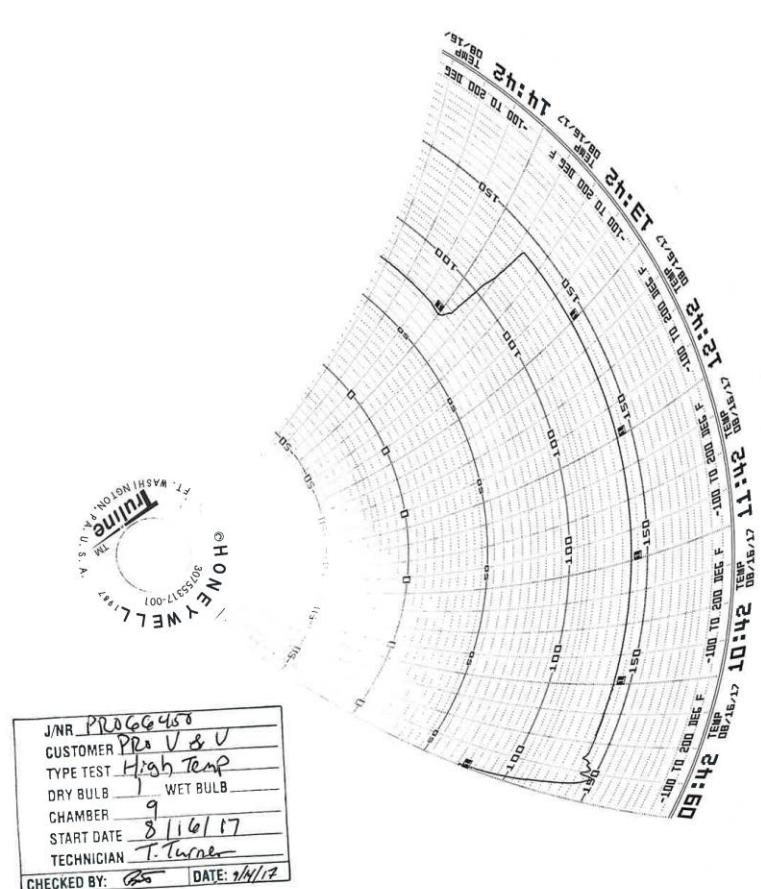
Tested By David Allwine Date 17 Aug 2017
Technician

Notice of Deviation None

Approved BK Date 18 Aug 2017
Project Engineer



JNR	PRO 66450
CUSTOMER	Pro Vand V
TYPE TEST	Col/0 op
DRY BULB	WET BULB
CHAMBER	#9
START DATE	8/15/17
TECHNICIAN	O. Baker
CHECKED BY:	DATE: 9/17



TRANSPORTATION VIBRATION TEST DATA



HUNTSVILLE OPERATIONS

VIBRATION TEST DATASHEET

Project No.		PR066450	Customer		Pro V & V	Laboratory Ambient Conditions					
Procedure		MIL-STD-810D	Specimen		Voting Machine	Temperature	70°F	Humidity	48%	Pressure	29.95"
Method		516.3	Part No.		N/A	Start Date	08/19/2017				
Paragraph		N/A	Serial No.		1707101552, 715, 1115271A	End Date	08/20/2017				
Test Title	Transportation Vibe										
Sheet	1	of	2								

Signed: _____ Technician

NTSH-1028, Rev. DEC '15

Date: 28 Aug 2017

Date: 8/21/2017 / Approved:

Digitized by srujanika@gmail.com

VIBRATION TEST DATASHEET



HUNTSVILLE OPERATIONS

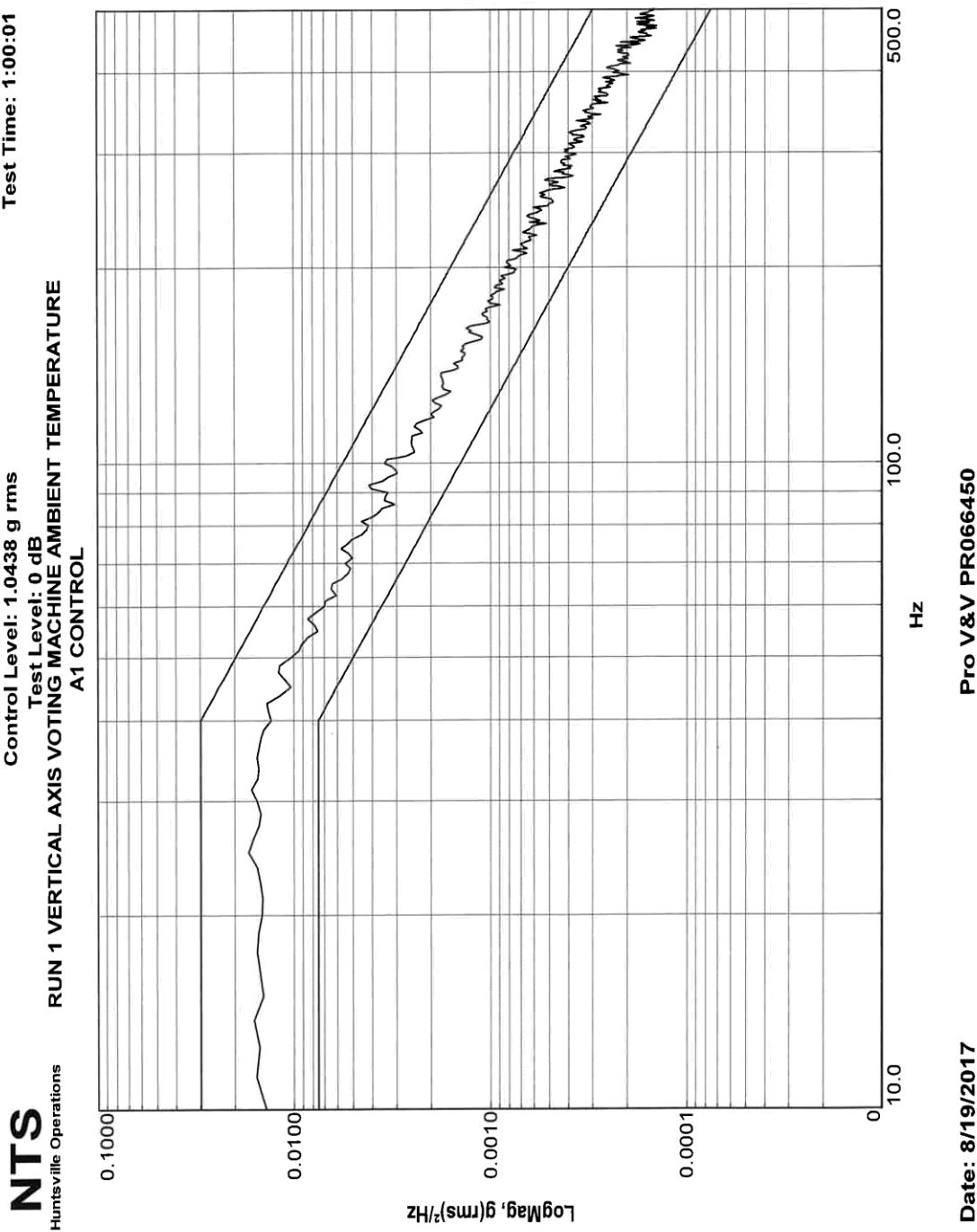
M. P. M. Technician

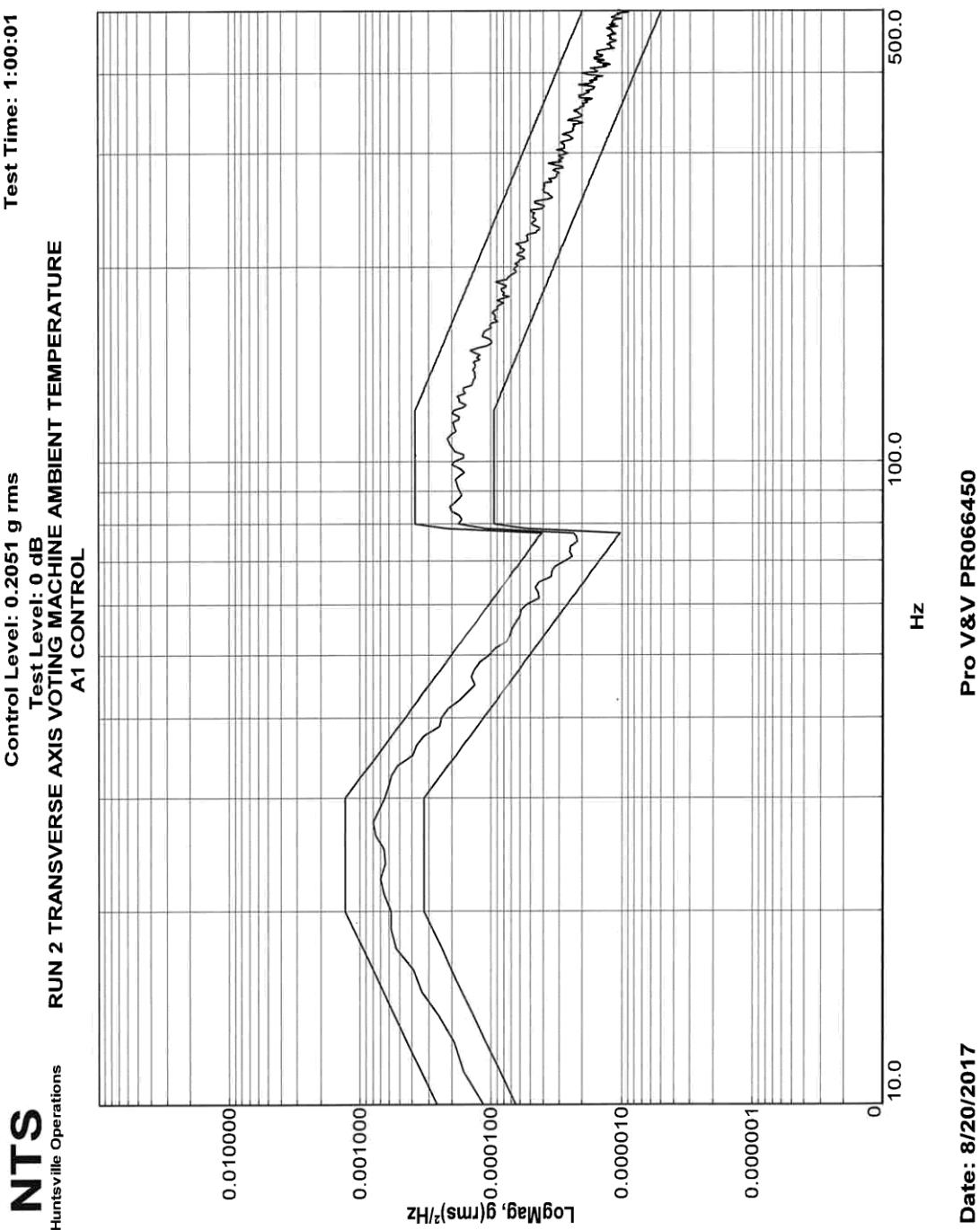
NTSH-1028, Rev. DEC '15

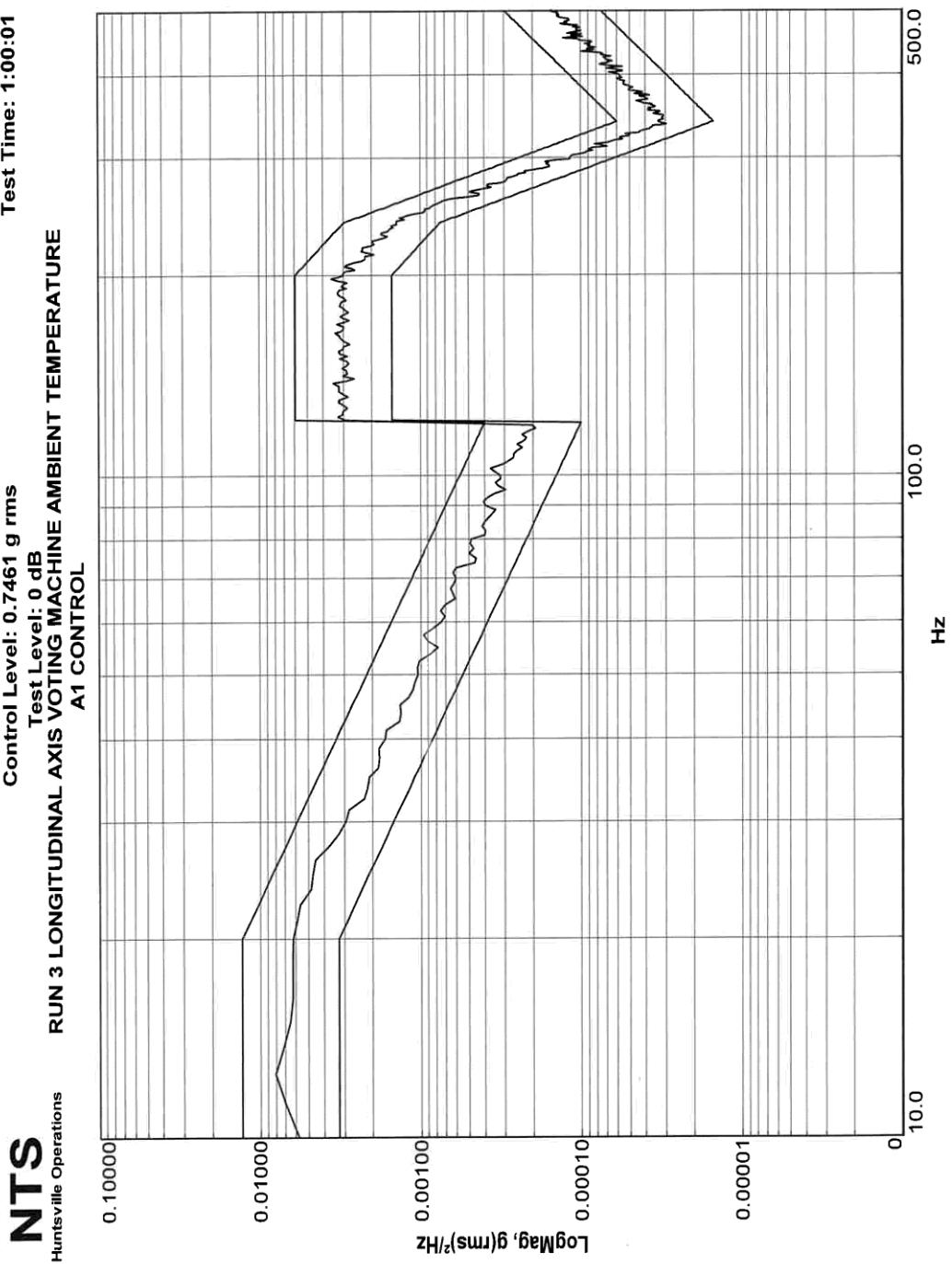
Date: 8/21/2017 Approved:

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Date: 25 Aug 2017







BENCH HANDLING TEST DATA



Drop Test Datasheet

Project No. PR066450
Customer Pro V & V
Procedure MIL-STD-810D
Method 516.3
Paragraph N/A
Test Title Bench Handling

Laboratory Ambient Conditions			
Temperature	68.1F	Humidity	59.9%
Specimen	Thermal Printer		
Part No.	N/A	Start Date	08/22/2017
Serial No.	1115271A	End Date	08/22/2017

Sheet 1 of 2

Date	Time	Temp	Drop Height	Axis / Corner No.	Comments
08/22/17	11:07	Ambient	Tipping Point	Bottom Face	Drop#1 Thermal Printer
	11:07	Ambient	Tipping Point	Bottom Face	Drop#2 Thermal Printer
	11:08	Ambient	Tipping Point	Bottom Face	Drop#3 Thermal Printer
	11:08	Ambient	Tipping Point	Bottom Face	Drop#4 Thermal Printer
	11:10	Ambient	Tipping Point	Top Face	Drop#5 Thermal Printer
	11:11	Ambient	Tipping Point	Top Face	Drop#6 Thermal Printer
	11:11	Ambient	Tipping Point	Top Face	Drop#7 Thermal Printer
	11:11	Ambient	Tipping Point	Top Face	Drop#8 Thermal Printer
	11:14	Ambient	Tipping Point	Front Face	Drop#9 Thermal Printer
	11:15	Ambient	Tipping Point	Front Face	Drop#10 Thermal Printer
	11:15	Ambient	Tipping Point	Front Face	Drop#11 Thermal Printer
	11:15	Ambient	Tipping Point	Front Face	Drop#12 Thermal Printer
	11:17	Ambient	Tipping Point	Back Face	Drop#13 Thermal Printer
	11:17	Ambient	Tipping Point	Back Face	Drop#14 Thermal Printer
	11:18	Ambient	Tipping Point	Back Face	Drop#15 Thermal Printer
	11:18	Ambient	Tipping Point	Back Face	Drop#16 Thermal Printer
	11:20	Ambient	Tipping Point	Right Face	Drop#17 Thermal Printer
	11:21	Ambient	Tipping Point	Right Face	Drop#18 Thermal Printer
	11:21	Ambient	Tipping Point	Right Face	Drop#19 Thermal Printer
	11:21	Ambient	Tipping Point	Right Face	Drop#20 Thermal Printer

Tested By Dan J. McElroy Date 8/22/17
 Technician

Approved B.S. Date 25 Aug 2017
 Project Engineer

Notice of Deviation None



Drop Test Datasheet

Project No.	PR066450
Customer	Pro V & V
Procedure	MIL-STD-810D
Method	516.3
Paragraph	N/A
Test Title	Bench Handling

Laboratory Ambient Conditions					
Temperature	68.1F	Humidity	59.9%	Pressure	29.39
Specimen	Thermal Printer				
Part No.	N/A	Start Date	08/22/2017		
Serial No.	1115271A	End Date	08/22/2017		
	Sheet	2	of	2	

Tested By Joe Wallay Date 8/22/17
Technician

Notice of Deviation None

Approved  **Date** 25 Aug 2017
Project Engineer



Drop Test Datasheet

Project No. PR066450
Customer Pro V & V
Procedure MIL-STD-810D
Method 516.3
Paragraph N/A
Test Title Bench Handling

Laboratory Ambient Conditions			
Temperature	68.1F	Humidity	59.9%
Specimen	VVPAT		
Part No.	N/A	Start Date	08/22/2017
Serial No.	715	End Date	08/22/2017
			Sheet 1 of 1

Date	Time	Temp	Drop Height	Axis / Corner No.	Comments
08/22/17	11:25	Ambient	4"	Back Face	Drop#1 VVPAT
	11:25	Ambient	4"	Back Face	Drop#2 715 ABS
	11:26	Ambient	4"	Back Face	Drop#3 715 ABS
	11:26	Ambient	4"	Back Face	Drop#4 715 ABS
	11:28	Ambient	4"	Front Face	Drop#5 715 ABS
	11:28	Ambient	4"	Front Face	Drop#6 715 ABS
	11:29	Ambient	4"	Front Face	Drop#7 715 ABS
	11:29	Ambient	4"	Front Face	Drop#8 715 ABS
	11:30	Ambient	Tipping Point	Bottom Face	Drop#9 715 ABS
	11:31	Ambient	Tipping Point	Bottom Face	Drop#10 715 ABS
	11:31	Ambient	Tipping Point	Bottom Face	Drop#11 715 ABS
	11:31	Ambient	Tipping Point	Bottom Face	Drop#12 715 ABS
	11:33	Ambient	4"	Right Face	Drop#13 715 ABS
	11:33	Ambient	4"	Right Face	Drop#14 715 ABS
	11:34	Ambient	Tipping Point	Right Face	Drop#15 715 ABS
	11:34	Ambient	Tipping Point	Right Face	Drop#16 715 ABS
	11:35	Ambient	4"	Left Face	Drop#17 715 ABS
	11:35	Ambient	4"	Left Face	Drop#18 715 ABS
	11:35	Ambient	Tipping Point	Left Face	Drop#19 715 ABS
	11:36	Ambient	Tipping Point	Left Face	Drop#20 715 ABS
					*Top Face Not Practical for Service

Tested By Wal Mally Date 8/22/17
Technician

Approved [Signature] Date 25 Aug 2017
Project Engineer

Notice of Deviation None



Drop Test Datasheet

Project No.	PR066450
Customer	Pro V & V
Procedure	MIL-STD-810D
Method	516.3
Paragraph	N/A
Test Title	Bench Handling

Laboratory Ambient Conditions				
Temperature	68.1F	Humidity	59.9%	Pressure
Specimen				ICX Tablet
Part No.	N/A	Start Date	08/22/2017	
Serial No.	1707101552	End Date	08/22/2017	
		Sheet	1	of
				1

Tested By Jan Meltz Date 8/20/17
Technician

Notice of Deviation None

Approved Date 25 Aug 2017
Project Engineer

TEMPERATURE AND POWER VARIATION



Temperature Datasheet

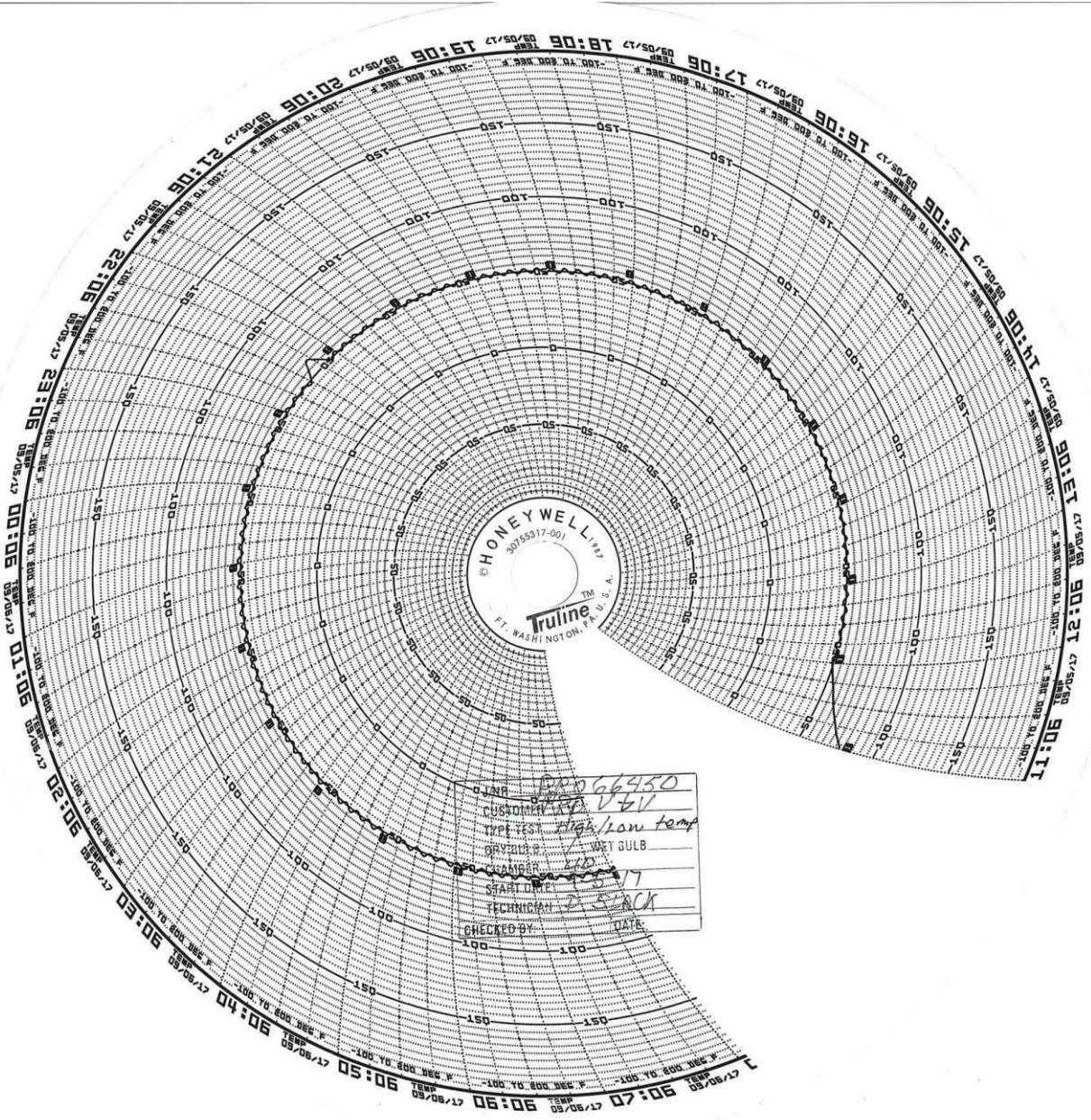
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1707101845
1707101722
1707101778

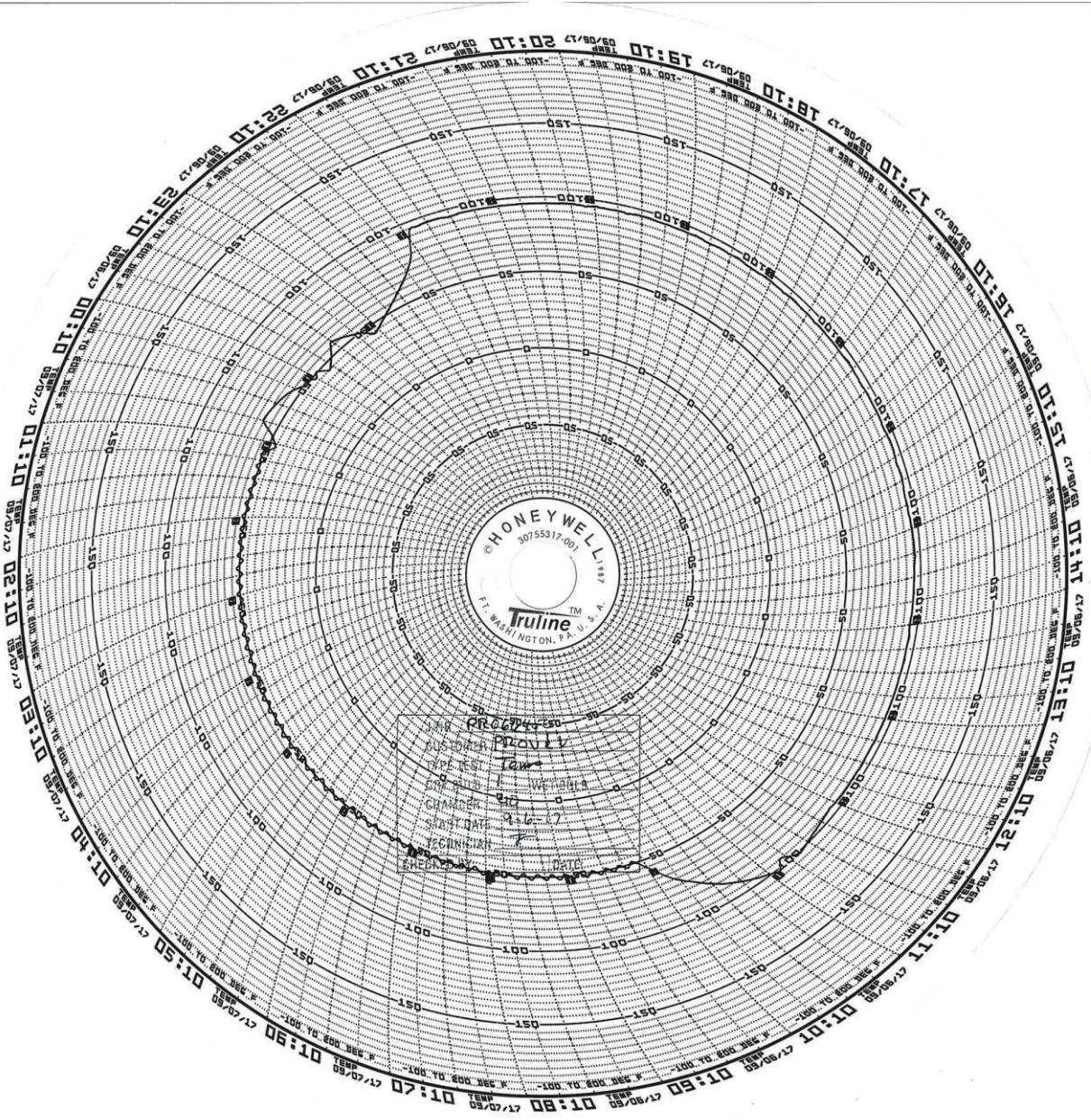
Tested By John Doe Date 9-15-2011
Technician

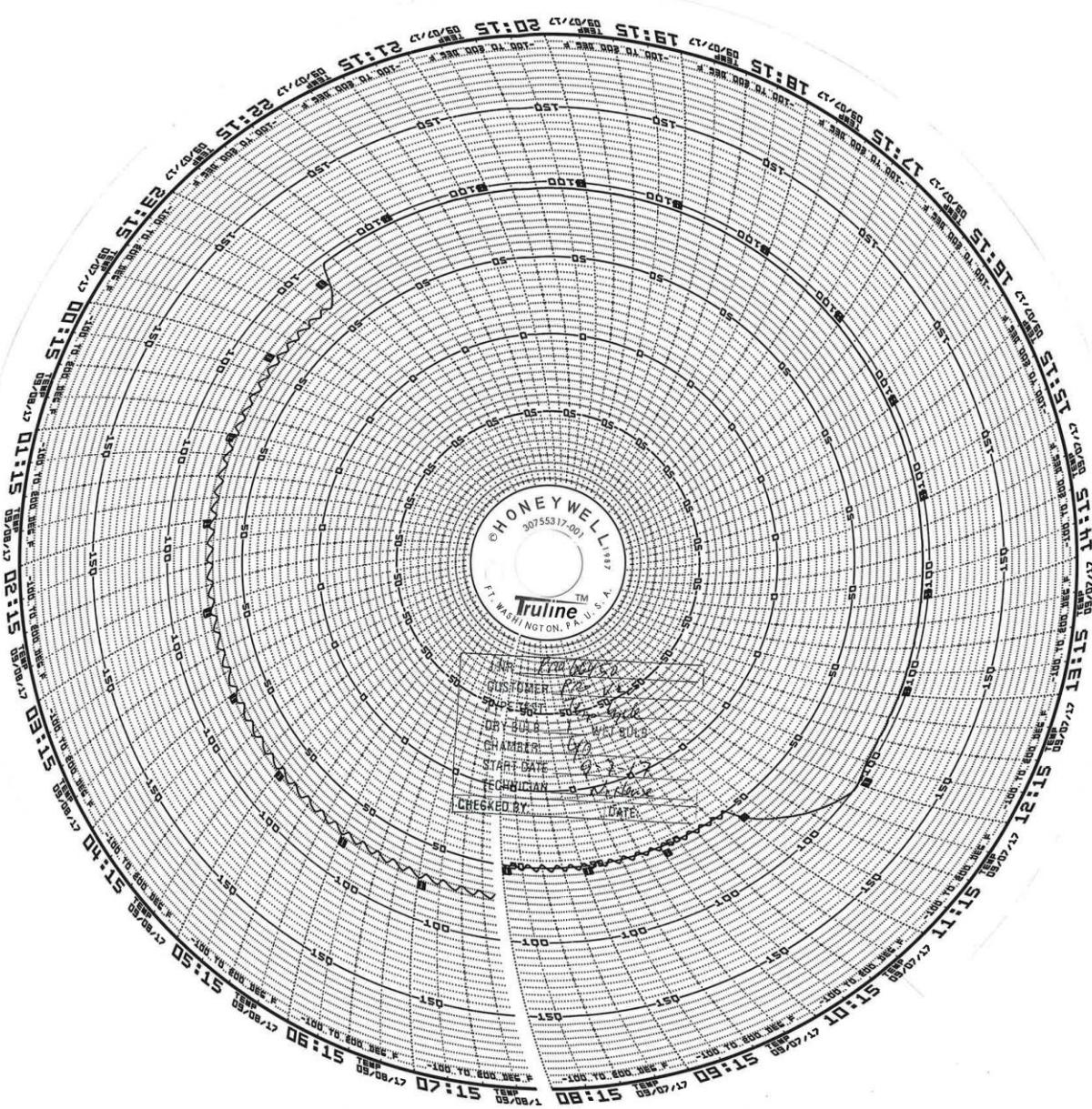
**Notice of
Deviation** None

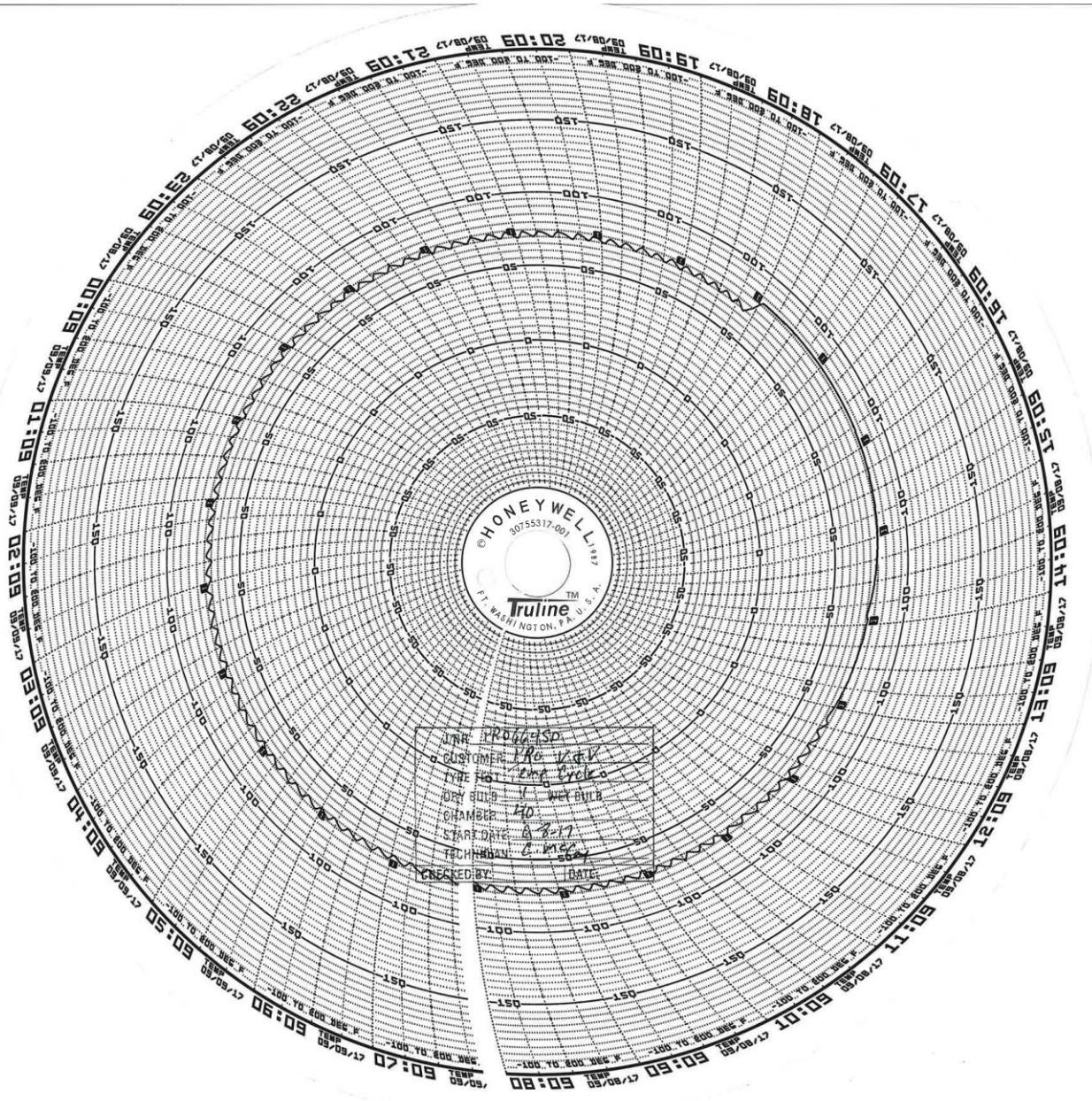
Approved  **Project Engineer**

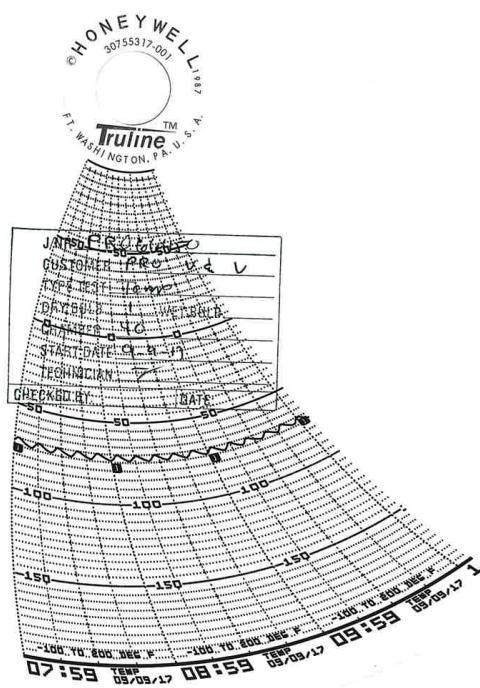
Date 15 Sept 2017











INSTRUMENTATION EQUIPMENT SHEETS



INSTRUMENTATION EQUIPMENT SHEET

Date: 07/31/2017 Job Number: PR066450 Type of Test: Humidity

Technician: D Risinger Customer: Pro V&V Test Area: Env Chamber 9

Description	Manufacturer	Model	Serial#	Asset #	Range	Accuracy	Cal Date	Cal Due
1 Controller	Watlow	F4T	001517	118354	• Multi	MFG	05/11/2017	05/11/2018
2 Controller	Watlow	PM6L	304491	118212	• Multi	MFG	05/11/2017	05/11/2018
3 Humidity/temp Mtr	Vaisala	HMT315	L4620667	WC043094	• Multi	MFG	07/06/2017	01/06/2018
4 Temp Recorder	Honeywell	DR450T	9244885050004	109831	• -200-600°F	.4°F	05/11/2017	05/11/2018

This is to certify that the above instruments were calibrated using state-of-the-art techniques with standards whose calibration is traceable to the National Institute of Standards and Technology.

Instrumentation:

Donald Risinger 31/07/2017 Check & Received By: BS 31 July 2017

QA:

Donald Risinger 7/31/2017



INSTRUMENTATION EQUIPMENT SHEET

Date: 8/15/2017

Job Number: PRO66450

Type of Test: High/Low Temp op.

Technician: D.B.

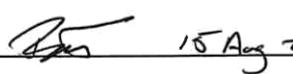
Customer: Pro V&V

Test Area: Chamber 9

Description	Manufacturer	Model	Serial#	Asset #	Range	Accuracy	Cal Date	Cal Due
1 Controller	Watlow	F4T	001517	118354	Multi	MFG	5/11/2017	5/11/2018
2 Controller	Watlow	PM6L	304491	118212	Multi	MFG	5/11/2017	5/11/2018
3 Temp Recorder	Honeywell	DR450T	9244885050004	109831	-200-600°F	.4°F	5/11/2017	5/11/2018

This is to certify that the above instruments were calibrated using state-of-the-art techniques with standards whose calibration is traceable to the National Institute of Standards and Technology.

Instrumentation:

 8/15/2017 Check & Received By:  15 Aug 2017

QA: Blenda

 8/15/2017



INSTRUMENTATION EQUIPMENT SHEET

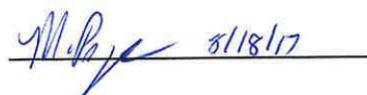
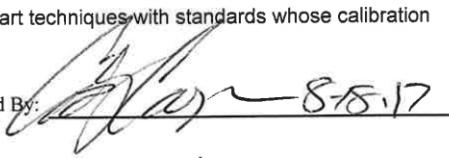
Date: 8/18/2017 Job Number: PR066450 Type of Test: VIBRATION

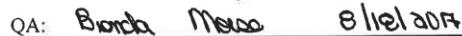
Technician: MPRYOR Customer: PRO V&V Test Area: DYN LAB

Description	Manufacturer	Model	Serial#	Asset #	Range	Accuracy	Cal Date	Cal Due
1 Accelerometer	Endevco	7704A-50	12608	04868	50pc/G	±5%	2/24/2017	8/24/2017
2 Dyn Sig Analyzer	Data Physics Corp	70921	15005246	118165	Multi	MFG	4/17/2017	4/17/2018
3 Sig Cond	Endevco	2775B	AC49	117134	Gain	±1.5%	10/6/2016	10/6/2017
4 Sig Cond	Endevco	2775B	AM12	02327	Gain	±1.5%	9/9/2016	9/9/2017

This is to certify that the above instruments were calibrated using state-of-the-art techniques with standards whose calibration is traceable to the National Institute of Standards and Technology.

Instrumentation:

 8/18/17 Check & Received By:  8/18/17

QA:  Brenda Mease 8/18/2017

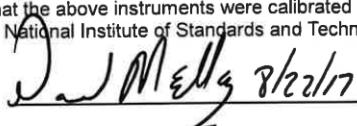


INSTRUMENTATION EQUIPMENT SHEET

Date:	8/22/2017	Job Number:	PR066450	Type of Test:	Bench Handling
Technician:	D.Medley	Customer:	Pro V&V	Test Area:	Dyn Lab
Description	Manufacturer	Model	Serial#	Asset #	Range
1 Ruler	Production Proc	PEC-16104D	NSN	04469	48"
2 Temp/Hum/Bar Ind	Extech	SD700	A027767	WC043049	Multi

This is to certify that the above instruments were calibrated using state-of-the-art techniques with standards whose calibration is traceable to the National Institute of Standards and Technology.

Instrumentation:

 8/22/17 Check & Received By:  22 Aug 2017

QA:

 8/22/17



INSTRUMENTATION EQUIPMENT SHEET

Date: 9/5/2017 Job Number: PR066450 Type of Test: HIGH/LOW

Technician: D.SLACK Customer: PRO V&V Test Area: CH 40

Description	Manufacturer	Model	Serial#	Asset #	Range	Accuracy	Cal Date	Cal Due
1 Temp Controller	Thermotron	7800		03843	Type T	±1°C	11/30/2016	11/30/2017
2 Temp Recorder	Honeywell	DR450T	9244885050005	109830	-200-600°F	.4°F	11/30/2016	11/30/2017

This is to certify that the above instruments were calibrated using state-of-the-art techniques with standards whose calibration is traceable to the National Institute of Standards and Technology.

Instrumentation:

A handwritten signature of Doug Slack over the date 9-5-17.

Check & Received By: 5 Sept 2017

QA:

Michael Langer 9/5/2017