

Kiosk XX	Role	XND@XSC	Pic-a-nic Basket!	Check-In	ICS213			4-hour Report CSV			EOC213RR			Immediate Voice/SMS	Check-Out	Form Turn In	
					HO	Header	Content	HO	Routing?	Content	HO	To ICS POS	Content			Packet ICS309	Voice ICS309
Golden	P/A/M			ID#	R	To: Planning Section	Y	R	Optional Routing Added	Y		T: Planning Section Xanadu EOC F: Kiosk Manager Festival Kiosk XX		ID#	Y	Y	
19	P	Instructor															
20	P	Tester	303P	302P	R	Planning Section	Y -fax [0]	R	none	Y -subcsv	I	Planning Section	Y -fax [0]	V	308P	Y -delivered	N
21	P	Tester	1106P	1102P	R	Planning Section	Y	R	Planning Section	Y	I	F: Packet Radio Operator	Y	S	1119P	Y +signed	N
22	M	-missing	122R	121M	123R_R	Planning Section	Y	R	none	Y	I	F: Planning/County EOC	Y	V -late	129M	Y +signed	N
23	P	7/23/23 15:32	402P -msg#	405P	R	Planning Section	Y -fax	R	none	Y	I	Planning Section	Y -fax	V	419P	Y +signed	Y +signed
24	M	7/21/23 08:15	1001M	1000M	R	Planning Section	Y	R	none	Y	I	Planning Section	Y	V	1006M	Y +signed	Y +signed
25	M	7/25/23 12:35	720M	719M	R	Planning Section	Y	R	none	Y -subcsv	I	Planning Section	Y	V	725M	Y +signed	Y +signed
26	M	7/19/23 14:01	-missing	527M	R	Planning Section	Y	R	none	Y	I	Planning Section	Y	V	541M	Y	N
27	P	7/19/23 09:39	406P	400P -msg#	R	Planning Section	Y	R	none	Y	I	Planning Section	Y	V	417P	Y	Y +signed
28	P	7/22/23 17:46	139P	138P	R	Planning Section	Y	R	none	Y -subj	I	Planning Section	Y -fax	V	155P	Y +signed	Y +signed
29	P	7/19/23 11:22	105P	106P	R	Planning Section	Y	R	none	Y	I	F: XND29 Manager	Y -fax [3]		127P	Y	
30	P	7/20/23 17:02	998P	997P	R	Planning Section	Y	R	none	Y -subj	I	Planning Section	Y		1011P	Y +signed	
31	P	7/24/23 09:14	-missing	962P	R	Planning Section	Y	R	none	Y -subj	I	Planning Section	Y	S	975P	Y	Y +signed
32	P	7/23/23 18:50	3916P	3910P	R	Planning Section	Y	R	none	Y -msg# -subj	I	F: Packet Radio Operator	Y	V	3927P	Y	Y
33	P	-no show															
34	P	07/25/20:30	2231P	2220P	R	Planning Section	Y	R	none	Y	I	Planning Section	Y -fax	V	2234P	Y +signed	Y
35	M	7/23/23 12:56	105M	102M	R	Planning Section	Y	R	none	Y	I	F: Manager	Y	V	116M	Y +signed	N
36	P	7/19/23 09:22	3560P	3564P	R	Planning Section	Y	R	none	Y	I	Planning Section	Y -fax	V	3574P	Y +signed -TNm	Y +signed
37	P	7/19/23 15:17	3702P	3704P	R	Planning Section	Y	R	none	Y	I	T:County EOC	Y	S	3716P	Y +signed	Y +signed
38	P	-missing	024P	025P	R	Planning Section	Y [2]	R	none	Y	I	Planning Section	Y	V	038P	Y -TNm	N
39	P	7/20/23 20:31	-missing	1357P	R	Planning Section	Y	R	none	Y -msg# -subj	I	Planning Section	Y -fax	V	1372P	Y	N
40	P	?? -msg#	-msg#	309P	R	Planning Section -name	Y	R	none	Y -msg# -subj	P	T: County F: Manager	Y		326P	Y +signed	
41	P	-missing	-missing	3224P	R	Planning Section	Y	R	none	Y	I	F: Packet Operator	Y	V	3239P	Y +signed	N
42	P	-missing	3200P	3195P	R	Planning Section	Y	R	none	N -msg# -subj -csv	I	Planning Section	Y -drill		3211P	Y -T#,TNm,delivered	
43	A	-missing	-missing	225P	R	Planning Section	Y	R	none	Y	I	T:County EOC	Y -fax	S	239P	Y	N

Key	Description
-csv	some or all commas missing from csv content, line ending problems, etc.
-XDHM	Didn't replace XX (tactical, DD (day), HH (hour), and/or MM (minute) with current time
-delivered	ICS309 not showing other messages exchanged after check-out delivered
-drill	Message did not contain "**** this is drill traffic ****" in the content, or equivalent
-fax	Soft: 3rd party form content not copied exactly - typos, mistakes, missing text, etc.
-fax	Hard: 3rd party form content not copied exactly - typos, mistakes, missing text, etc. EOC-impacting
-ICSTO/From	Information appears switched between TO and FROM
-lines	csv line termination(s) missing or embedded in quotes and non-functional
-msg#	Message number or prefix format error, missing suffix, underscore or dash issues, etc.
-name	From: Name field is empty
-signed	ICS214 not signed
-subcsv	Missing "csv" as last characters of the Subject line. Step 6 from instructions
-subj	Subject incorrect as per directions
-T#	ICS-309 Task number field should just be the simulated exercise activation number
-TNm	ICS-309 Task Name (incident name) not as instructed, may be cut-and-paste problem
-TMI<g>	Too Much Information
-XND	Message prefix not XND tactical format, e.g. XND010, XND050, etc.
+signed	Bonus! Signed the ICS-309

- [0] Reminder, we switched to "drill" traffic
- [1] Sent before check-in confirmed
- [2] Message sent again to correct omission without following Resend procedure, new message #
- [3] Crossed out text should not have been set