

UNIFORM VOTING SYSTEM PILOT ELECTION – DOMINION

SUPERVISOR JUDGE EVALUATION FORM

NAME OF COUNTY: DENVER

VSPC NAME AND NUMBER: CHRIST COMMUNITY CHURCH – VSPC #1

SUPERVISOR JUDGES NAME(S): Carrie Weinberger Monneault  
Cathy Braiman

**Instructions:** In most instances, you will be asked to “grade” your experience with various aspects of this voting system by assigning a letter grade of A, B, C, D, F, or N/A. Each letter grade has the following meaning:

*Diane  
Dunn -  
VoteTech*

- A Excellent or superior
- B Very good
- C Good or acceptable
- D Inferior or not very good
- F Failure; unacceptable
- N/A Didn't use, didn't need or not sure

As used in this evaluation form, the term “voting equipment” means the hardware and software associated with a) the Imagecast X ballot marking device and b) the Remote Voting Service server and the app on the Remote Voting Service that is used to generate an “activation card” which voters use to access their ballots on the Imagecast X ballot marking device. The computers and peripheral hardware that election judges use to access and work in webSCORE are not a part or component of the voting equipment.

Please return this form to the county elections division at the conclusion of the election.

A. Daily Logs

1. Each day, how many voters used the Imagecast ballot marking device?

Please provide answers to this question for each day of VSPC operations on the log attached as Table 1.

2. Each day, how many voters asked for additional instruction about using the voting equipment?

Please provide answers to this question for each day of VSPC operations on the log attached as Table 2.

3. Each day, how many voting equipment malfunctions did you experience or observe in your VSPC?

Please provide answers to this question for each day of VSPC operations on the log attached as Table 3.

4. Each day, how many in-person voters spoiled one or more ballots because they made an incorrect voting choice when using the Imagecast ballot marking device?

Please provide answers to this question for each day of VSPC operations on the log attached as Table 4.

**B. Voting Equipment Training**

1. In total, how many hours of training did you receive to be a supervisor judge for the 2015 Coordinated Election?

Answer: 14 hours

2. Of the total hours of the supervisor judge training you received, how many hours were primarily devoted to training you how to use and operate the voting equipment?

Answer: 6 hours

3. Grade the quality of the voting equipment training you received:

Circle one:            A    B    C    D    F    N/A

4. Grade the thoroughness of the voting equipment training you received:

Circle one:            A    B    C    D    F    N/A

5. Please describe any specific positive or negative aspects of, and any suggestions you have to improve, the training you received about using this voting equipment:

Needs to be sequential.

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C. Voting Equipment Use

(voting tech?)

- 1. Please grade the ease of starting or turning on the voting equipment before the VSPC opened each day:

Circle one:

A B C D F N/A

Please describe any specific positive or negative aspects of starting or turning on the voting equipment each day:

Needed to learn the "tilt trick" for the tablet. Helpful when tablet was taken apart.

- 2. Please grade the ease with which election judges used the Remote Voting Service to generate an activation card so that voters could access their ballot style at the Imagecast ballot marking device:

Circle one:

A B C D F N/A

Please describe any specific positive or negative aspects of this voting equipment relating to the ease of using the Remote Voting Service or Imagecast application:

There was a bit of a trick - need a full motion thru the slot - once mastered fine.

- 3. Please grade the ease of instructing voters to use the Imagecast ballot marking devices:

Circle one:

A B C D F N/A

Please describe any specific positive or negative aspects relating to the ease of using the Imagecast ballot marking device:

Some needed a tiny prompt on how to swipe the card since most folks are right handed, maybe the swipes should be on the right.

Most instructions given when how to use secrecy sleeve to drop ballot into box (A: 2 voters needed instructions)

4. Not applicable.

5. Based on your observations, did the voting equipment permit voters to mark and cast their ballots in private?

Circle one:

Yes

No

Please describe any specific positive or negative aspects of this voting equipment relating to voter privacy: \_\_\_\_\_

Privacy folder is un  
needed. Just turn &  
your ballot over.

6. Please grade the ease of shutting down the voting equipment when the VSPC closed each day or evening:

Circle one:

A

B

C

D

F

N/A

Please describe any specific positive or negative aspects of shutting down the voting equipment when the VSPC closed each day: \_\_\_\_\_

Once you learn it  
good to go.

D. Errors, Difficulties and Complaints

1. Did any voting equipment ever operate too slowly?

Circle one:

Yes

No

If yes, please list the component and describe the situation:

We had  
a BOJ prob. Really!

2. Were you or other judges required to reboot any voting equipment because it was not working properly?

Circle one:

Yes

No

If yes, how many times?

?

(Computers  
for reg.  
judges)

3. Did any voting equipment regularly fail?

Circle one:

Yes

No

Please list the components and describe the failure:

We were  
not busy, so judges did not  
have regular "practice."

4. Did you have to ask or contact a county elections department staff member or voting system provider representative for instructions or guidance due to problem(s) with or question(s) regarding the voting equipment?

Circle one:

Yes

No

If yes, how many times?

1 on the BOJ

Had to call 7help a few times when folks got stuck out.

Please describe the reasons you asked questions of or sought guidance from county elections department staff members or system provider representatives regarding problems with or questions regarding the voting equipment:

because we couldn't fix things ourselves

**E. Results and Reconciliation**

1. Please grade the ease of reconciling the number of ballots marked on or tabulated by the voting equipment and the number of voters who received in-person voting credit in SCORE, both on a daily basis and after 7PM on Election Day:

Circle one:      A    **B**    C    D    F    N/A

Please describe any strengths or weaknesses of the voting equipment that you experienced or observed in reconciling the number of ballots marked or tabulated by the voting equipment with the number of voters who received in-person voting credit in SCORE:

Had a prob when the BOT had a prob & ballots were in the queue

2. Please grade your confidence that the voting equipment was operating correctly:

Circle one:      **A**    B    C    D    F    N/A

Please describe any problems you observed or experienced: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

3. Not applicable. *Whew!*

4. Please grade the ease of reporting results to the county elections department:

Circle one:  A   B   C   D   F   N/A

Please describe any strengths or weaknesses of the ballot scanners with regard to tabulating results: \_\_\_\_\_

*This is sending in the reconciliation form - right? You put it in the red bag + give it to ballot security guys.*

## F. Additional Comments

1. Please provide any additional comments regarding other strengths or weaknesses, and positive or negative aspects, of this voting equipment that you observed or experienced. Please feel free to attach additional pages to this evaluation form, if necessary.

- No instructions on when to offer the tablet Cust Serv. survey, or whether should be returned (answer - put in the red bag)

- On Mon eve. Bud (adv. had 42 windows updates to do. I (more voting tech) left laptop open so it would apply updates shut down. One of the super sisters (closed the laptop lid Monday night) so that on Tues am there were still 37 of 42 updates to be done. Delayed Bud printer startup by at least 20 min

Recommendations 1. Apply updates periodically so there do not a pent up number of updates during operations weeks. 2. Have only the Voting Tech handle the laptops so this mistake is not repeated. D. J. 10/27/15

- 1427 Young voter used tablet, refused survey, but I said "If they want to know if I did the tablet, yes, I did"

- 1425 Noticed CPCT3. has wrong date/time (2012, abt 2 hrs behind)

- 1412 What works for survey (nearly 100% participation)  
"Here's a sample 14 question survey. You can fill out here or take it with you" About 42 fill out on-site

- 1413 Chairs are really important. When offered a choice of a private table with chairs or privacy booth with no chairs, voters usually chose the table. We also put chairs at voter reg stations & people found them quite helpful.

**Table 1**

Each day, how many voters used the Imagecast ballot marking device?

Date and Day	Number of voters that used the Imagecast ballot marking device
10/26/2015 MONDAY	2
10/27/2015 TUESDAY	3 <sup>5</sup>
10/28/2015 WEDNESDAY	4 <sup>9</sup>
10/29/2015 THURSDAY	2 <sup>11</sup>
10/30/2015 FRIDAY	3 <sup>14</sup>
10/31/2015 SATURDAY	3 <sup>17</sup>
11/02/2015 MONDAY	12 <sup>29</sup>
11/03/2015 TUESDAY – ELECTION DAY	76 (Σ 105)

**Table 2**

Each day, how many voters asked for additional instruction about using the voting equipment?

Date	Number of voters requesting instruction	Describe the nature of the voters' questions	State the manner in which you addressed the voters' questions
10/26	0		
10/27	0		
10/28	0	Noone asked but we provided additional instruction on which way to swipe card when we noticed it had not been done correctly 1st time.	
10/29	0		

Date	Number of voters requesting instruction	Describe the nature of the voters' questions	State the manner in which you addressed the voters' questions
10/30	0		
10/31	0		
11/2	3	<ol style="list-style-type: none"> <li>1) Voter needed instruction where the card swipe panel was.</li> <li>2) Voter didn't know that "Renew" was the continue button</li> <li>3) 2 voters asked about "Invalid Card" message.</li> </ol>	<ol style="list-style-type: none"> <li>1) Verbally instructed voter to use the left side</li> <li>2) Voting tech touched Renew, stepped back &amp; asked voter to renew his choice</li> <li>3) Spoke verbal instruction to swipe again. Error cleared</li> </ol>
11/3	6	<ol style="list-style-type: none"> <li>1) 5 votes needed verbal reminders to swipe cards again</li> <li>2) one voter could not get card to respond - see margin plus pg.</li> </ol>	<ol style="list-style-type: none"> <li>1) Verbal instructions given</li> <li>2) Issued new card.</li> </ol>

**Table 3**

Please list the number of voting system malfunctions you experienced or observed each day and briefly describe the malfunctions and the actions you took to resolve them.

Date	Number of malfunctions	Briefly describe the malfunctions and the components affected	Briefly describe how you or other election judges addressed or resolved the malfunctions
10/26	0		
10/27	1	Card created properly but the tablet reader said it was an invalid card. Tecla 1 station	Supv. Created a new / different card which was read successfully
10/28	2 (2 time, 1 card not blanked for Denver) + 6 of cards	Report shows 1 more valid card than what was created. 3 cards had write errors. 1 of those was tried again & errored again I was told again & a valid card created.	see malfunctions list. I happened again with 4 cash gam up + wrote session # on paper.
10/29	0		

Date	Number of malfunctions	Briefly describe the malfunctions and the components affected	Briefly describe how you or other election judge addressed or resolved the malfunctions
10/30	1	<p>1) Same issue as 10/28. Zebra n/card tried 2nd card. Read/write errors on both cards</p> <p>Note: While vote took was outside supervisors checked all cards &amp; determined the problem was in Tecla 2 read cardward. Tried in Tecla 1, same error</p>	<p>1) Issued session number on paper</p>
10/31	1		<p>user error. Vote took retained <sup>the</sup> session in well.</p> <p>1) created new card for vote</p>
11/2	0		
11/3	1	<p>1) OCT 3 - 1 card programmed, showed numbers on screen wait more forward - several tries.</p>	<p>1) created new card for voter.</p>

**Table 4**

For each day of VSPC operations, please state the number of in-person voters who spoiled one or more ballots because they made an incorrect voting choice when using the Imagecast ballot marking device.

Date and Day	Number of voters who spoiled one or more Imagecast ballots
10/26/2015 MONDAY	0
10/27/2015 TUESDAY	0
10/28/2015 WEDNESDAY	0
10/29/2015 THURSDAY	0
10/30/2015 FRIDAY	0
10/31/2015 SATURDAY	0
11/02/2015 MONDAY	0
11/03/2015 TUESDAY – ELECTION DAY	0

**UNIFORM VOTING SYSTEM PILOT ELECTION – DOMINION**

**SUPERVISOR JUDGE EVALUATION FORM**

NAME OF COUNTY: DENVER

VSPC NAME AND NUMBER: DENVER ELECTIONS DEPARTMENT – VSPC #2

SUPERVISOR JUDGES NAME(S): POLLY GONZALEZ  
COWEN MILLER (TECH JUDGE)

**Instructions:** In most instances, you will be asked to “grade” your experience with various aspects of this voting system by assigning a letter grade of A, B, C, D, F, or N/A. Each letter grade has the following meaning:

- A Excellent or superior
- B Very good
- C Good or acceptable
- D Inferior or not very good
- F Failure; unacceptable
- N/A Didn't use, didn't need or not sure

As used in this evaluation form, the term “voting equipment” means the hardware and software associated with a) the Imagecast X ballot marking device and b) the Remote Voting Service server and the app on the Remote Voting Service that is used to generate an “activation card” which voters use to access their ballots on the Imagecast X ballot marking device. The computers and peripheral hardware that election judges use to access and work in webSCORE are not a part or component of the voting equipment.

Please return this form to the county elections division at the conclusion of the election.

A. Daily Logs

1. Each day, how many voters used the Imagecast ballot marking device?

Please provide answers to this question for each day of VSPC operations on the log attached as Table 1.

2. Each day, how many voters asked for additional instruction about using the voting equipment?

Please provide answers to this question for each day of VSPC operations on the log attached as Table 2.

3. Each day, how many voting equipment malfunctions did you experience or observe in your VSPC? 1

Please provide answers to this question for each day of VSPC operations on the log attached as Table 3.

4. Each day, how many in-person voters spoiled one or more ballots because they made an incorrect voting choice when using the Imagecast ballot marking device?

~~0~~  
Please provide answers to this question for each day of VSPC operations on the log attached as Table 4.

B. Voting Equipment Training

1. In total, how many hours of training did you receive to be a supervisor judge for the 2015 Coordinated Election?

Answer: 18 hours

2. Of the total hours of the supervisor judge training you received, how many hours were primarily devoted to training you how to use and operate the voting equipment?

Answer: 1 1/2 hours

3. Grade the quality of the voting equipment training you received:

Circle one: (A) B C D F N/A

4. Grade the thoroughness of the voting equipment training you received:

Circle one: (A) B C D F N/A

5. Please describe any specific positive or negative aspects of, and any suggestions you have to improve, the training you received about using this voting equipment:

None  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

C. Voting Equipment Use

1. Please grade the ease of starting or turning on the voting equipment before the VSPC opened each day:

Circle one:            A    **B**    C    D    F    N/A

Please describe any specific positive or negative aspects of starting or turning on the voting equipment each day: IT WOULD BE AN 'A' BUT I FIND IT WISE TO HAVE ENGINEERED DIFFICULTY INTO THE PROCESS.

2. Please grade the ease with which election judges used the Remote Voting Service to generate an activation card so that voters could access their ballot style at the Imagecast ballot marking device:

Circle one:            **A**    B    C    D    F    N/A

Please describe any specific positive or negative aspects of this voting equipment relating to the ease of using the Remote Voting Service or Imagecast application: OCCASIONAL MAG STRIP READING DIDN'T GO SMOOTHLY BUT WAS EASILY RECTIFIED BY MANUALLY ADDING BALLOT NUMBER INTO TABLET FOR VOTER.

3. Please grade the ease of instructing voters to use the Imagecast ballot marking devices:

Circle one:            **A**    B    C    D    F    N/A

Please describe any specific positive or negative aspects relating to the ease of using the Imagecast ballot marking device: LOTS OF COMPLIMENTS ON EASE OF SYSTEM

4. Not applicable.

5. Based on your observations, did the voting equipment permit voters to mark and cast their ballots in private?

Circle one:

Yes

No

Please describe any specific positive or negative aspects of this voting equipment relating to voter privacy: ZERO ISSUES OR CONCERNS.

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6. Please grade the ease of shutting down the voting equipment when the VSPC closed each day or evening:

Circle one:

A

B

C

D

F

N/A

Please describe any specific positive or negative aspects of shutting down the voting equipment when the VSPC closed each day: EASIER THAN TURNING ON

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D. Errors, Difficulties and Complaints

1. Did any voting equipment ever operate too slowly?

Circle one: Yes  No

If yes, please list the component and describe the situation: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

2. Were you or other judges required to reboot any voting equipment because it was not working properly?

Circle one: Yes  No

If yes, how many times? N/A

3. Did any voting equipment regularly fail?

Circle one: Yes  No

Please list the components and describe the failure: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

4. Did you have to ask or contact a county elections department staff member or voting system provider representative for instructions or guidance due to problem(s) with or question(s) regarding the voting equipment?

Circle one: Yes  No

If yes, how many times? N/A

Please describe the reasons you asked questions of or sought guidance from county elections department staff members or system provider representatives regarding problems with or questions regarding the voting equipment:

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**E. Results and Reconciliation**

1. Please grade the ease of reconciling the number of ballots marked on or tabulated by the voting equipment and the number of voters who received in-person voting credit in SCORE, both on a daily basis and after 7PM on Election Day:

Circle one:            A        B        C        D        F        (N/A)

Please describe any strengths or weaknesses of the voting equipment that you experienced or observed in reconciling the number of ballots marked or tabulated by the voting equipment with the number of voters who received in-person voting credit in SCORE: \_\_\_\_\_

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2. Please grade your confidence that the voting equipment was operating correctly:

Circle one:            (A)        B        C        D        F        N/A

Please describe any problems you observed or experienced: \_\_\_\_\_

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3. Not applicable.

4. Please grade the ease of reporting results to the county elections department:

Circle one:

A     B     C     D     F     N/A

Please describe any strengths or weaknesses of the ballot scanners with regard to tabulating results:   N/A  

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F. Additional Comments

1. Please provide any additional comments regarding other strengths or weaknesses, and positive or negative aspects, of this voting equipment that you observed or experienced. Please feel free to attach additional pages to this evaluation form, if necessary.

THE SYSTEM WORKED ALMOST FLAWLESSLY AND GARNERED A LARGE NUMBER OF UNSOLICITED POSITIVE REVIEWS.

THE SINGLE MECHANICAL PROBLEM WAS RELATED TO AN INCOMPLETE BALLOT PRINTING. THE VOTE WAS ENTIRELY CAST BUT GOT JAMMED IN PRINTER. PRINTED BALLOT LOOKED PERFECT BUT SYSTEM DIDNT REGISTER VOTE. RECORDED AND REJECTED FROM BALLOT BOX.

MOST PEOPLE TRUSTED THE TECHNOLOGY TO CAST AND RECORD THEIR VOTE AND THE TABLET PROCESS SEEMED AT LEAST 4X FASTER THAN PAPER. I THINK AN A/B EYE TRACKING SURVEY WOULD CONFIRM THIS.

**Table 1**

Each day, how many voters used the Imagecast ballot marking device?

Date and Day	Number of voters who used the Imagecast ballot marking device.
10/19/2015 MONDAY	2
10/20/2015 TUESDAY	7
10/21/2015 WEDNESDAY	0
10/22/2015 THURSDAY	3
10/23/2015 FRIDAY	4
10/26/2015 MONDAY	3
10/27/2015 TUESDAY	10
10/28/2015 WEDNESDAY	7
10/29/2015 THURSDAY	8
10/30/2015 FRIDAY	10
10/31/2015 SATURDAY	13
11/02/2015 MONDAY	27
11/03/2015 TUESDAY – ELECTION DAY	210

**Table 2**

Each day, how many voters asked for additional instruction about using the voting equipment?

Date	Number of voters requesting instruction	Describe the nature of the voters' questions	State the manner in which you addressed the voters' questions
10/19	0	N/A	N/A
10/20	0	N/A	N/A
10/21	0	N/A	N/A
10/22	0	N/A	N/A
10/23	0	N/A	N/A

Date	Number of voters requesting instruction	Describe the nature of the voters' questions	State the manner in which you addressed the voters' questions
10/26	0	N/A	N/A
10/27	0	N/A	N/A
10/28	0	N/A	N/A
10/29	0	N/A	N/A

Date	Number of voters requesting instruction	Describe the nature of the voters' questions	State the manner in which you addressed the voters' questions
10/30	0	N/A	N/A
10/31	0	N/A	N/A
11/2	1	<del>N/A</del> BLIND ASSIST	WALKED VOTER THROUGH LISTENING DEVICE
11/3	0	N/A	N/A

**Table 3**

Please list the number of voting system malfunctions you experienced or observed each day and briefly describe the malfunctions and the actions you took to resolve them.

Date	Number of malfunctions	Briefly describe the malfunctions and the components affected	Briefly describe how you or other election judges addressed or resolved the malfunctions
10/19	0	N/A	N/A
10/20	0	N/A	N/A
10/21	0	N/A	N/A
10/22	0	N/A	N/A
10/23	0	N/A	N/A

Date	Number of malfunctions	Briefly describe the malfunctions and the components affected	Briefly describe how you or other election judges addressed or resolved the malfunctions
10/26	0	N/A	N/A
10/27	0	N/A	N/A
10/28	0	N/A	N/A
10/29	0	N/A	N/A

Date	Number of malfunctions	Briefly describe the malfunctions and the components affected	Briefly describe how you or other election judge addressed or resolved the malfunctions
10/30	0	N/A	N/A
10/31	0	N/A	N/A
11/2	0	N/A	N/A
11/3	1	PRINTER JAM	TROUBLESHOOT PRINTED BALLOT WITH FULLY PRINTED BUT DID NOT DISCHARGE. LATER REALIZED IT DIDN'T RECORD VOTE AND REENTERED VIA BALLOT #.

**Table 4**

For each day of VSPC operations, please state the number of in-person voters who spoiled one or more ballots because they made an incorrect voting choice when using the Imagecast ballot marking device.

Date and Day	Number of voters who spoiled one or more Imagecast ballots
10/19/2015 MONDAY	0
10/20/2015 TUESDAY	0
10/21/2015 WEDNESDAY	0
10/22/2015 THURSDAY	0
10/23/2015 FRIDAY	0
10/26/2015 MONDAY	0
10/27/2015 TUESDAY	0
10/28/2015 WEDNESDAY	0
10/29/2015 THURSDAY	0
10/30/2015 FRIDAY	0
10/31/2015 SATURDAY	0
11/02/2015 MONDAY	0
11/03/2015 TUESDAY – ELECTION DAY	0

UNIFORM VOTING SYSTEM PILOT ELECTION – DOMINION

SUPERVISOR JUDGE EVALUATION FORM

NAME OF COUNTY: DENVER

VSPC NAME AND NUMBER: DENVER POLICE DEPARTMENT, DISTRICT 3 – VSPC #3

SUPERVISOR JUDGES NAME(S): LINDA CROSBY  
SALLY HOBSON

**Instructions:** In most instances, you will be asked to “grade” your experience with various aspects of this voting system by assigning a letter grade of A, B, C, D, F, or N/A. Each letter grade has the following meaning:

- A Excellent or superior
- B Very good
- C Good or acceptable
- D Inferior or not very good
- F Failure; unacceptable
- N/A Didn't use, didn't need or not sure

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A. Daily Logs

1. Each day, how many voters used the Imagecast ballot marking device?

Please provide answers to this question for each day of VSPC operations on the log attached as Table 1.

2. Each day, how many voters asked for additional instruction about using the voting equipment?

Please provide answers to this question for each day of VSPC operations on the log attached as Table 2.



3. Each day, how many voting equipment malfunctions did you experience or observe in your VSPC?

Please provide answers to this question for each day of VSPC operations on the log attached as Table 3.

4. Each day, how many in-person voters spoiled one or more ballots because they made an incorrect voting choice when using the Imagecast ballot marking device?

Please provide answers to this question for each day of VSPC operations on the log attached as Table 4.

B. Voting Equipment Training

1. In total, how many hours of training did you receive to be a supervisor judge for the 2015 Coordinated Election?

Answer: 19 hours

2. Of the total hours of the supervisor judge training you received, how many hours were primarily devoted to training you how to use and operate the voting equipment?

Answer: 2 hours

3. Grade the quality of the voting equipment training you received:

Circle one:            A        B        C        D        F        N/A

4. Grade the thoroughness of the voting equipment training you received:

Circle one:            A        B        C        D        F        N/A

5. Please describe any specific positive or negative aspects of, and any suggestions you have to improve, the training you received about using this voting equipment:

Need to explain entire process starting with  
Registration form. Go over passwords +  
user names in book as to how they apply to  
each piece of equipment. A simple explanation  
of how to turn everything on + off (all equipment)



C. Voting Equipment Use

1. Please grade the ease of starting or turning on the voting equipment before the VSPC opened each day:

Circle one:            A        B        C        D        F        N/A

Please describe any specific positive or negative aspects of starting or turning on the voting equipment each day: \_\_\_\_\_

tablets never got turned off  
figured out BOD after 1st day

2. Please grade the ease with which election judges used the Remote Voting Service to generate an activation card so that voters could access their ballot style at the Imagecast ballot marking device:

Circle one:            A        B        C        D        F        N/A

Please describe any specific positive or negative aspects of this voting equipment relating to the ease of using the Remote Voting Service or Imagecast application:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

3. Please grade the ease of instructing voters to use the Imagecast ballot marking devices:

Circle one:            A        B        C        D        F        N/A

Please describe any specific positive or negative aspects relating to the ease of using the Imagecast ballot marking device:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



4. Not applicable.

5. Based on your observations, did the voting equipment permit voters to mark and cast their ballots in private?

Circle one:

Yes

No

Please describe any specific positive or negative aspects of this voting equipment relating to voter privacy:

Good to turn the booths to the wall.  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

6. Please grade the ease of shutting down the voting equipment when the VSPC closed each day or evening:

Circle one:

A

B

C

D

F

N/A

Please describe any specific positive or negative aspects of shutting down the voting equipment when the VSPC closed each day:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



D. Errors, Difficulties and Complaints

1. Did any voting equipment ever operate too slowly?

Circle one: Yes  No

If yes, please list the component and describe the situation: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

2. Were you or other judges required to reboot any voting equipment because it was not working properly?

Circle one: Yes  No

If yes, how many times? 1

3. Did any voting equipment regularly fail?

Circle one: Yes  No

Please list the components and describe the failure: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

4. Did you have to ask or contact a county elections department staff member or voting system provider representative for instructions or guidance due to problem(s) with or question(s) regarding the voting equipment?

Circle one: Yes  No

If yes, how many times? 1



Please describe the reasons you asked questions of or sought guidance from county elections department staff members or system provider representatives regarding problems with or questions regarding the voting equipment:

Connection error, had to put the voter on  
another tablet.

see incident log

E. Results and Reconciliation

1. Please grade the ease of reconciling the number of ballots marked on or tabulated by the voting equipment and the number of voters who received in-person voting credit in SCORE, both on a daily basis and after 7PM on Election Day:

Circle one:

A

B

C

D

F

N/A

Please describe any strengths or weaknesses of the voting equipment that you experienced or observed in reconciling the number of ballots marked or tabulated by the voting equipment with the number of voters who received in-person voting credit in SCORE: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

2. Please grade your confidence that the voting equipment was operating correctly:

Circle one:

A

B

C

D

F

N/A

Please describe any problems you observed or experienced: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



3. Not applicable.

4. Please grade the ease of reporting results to the county elections department:

Circle one:

~~A~~

B

C

D

F

N/A

Please describe any strengths or weaknesses of the ballot scanners with regard to tabulating results: \_\_\_\_\_

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**Table 1**

Each day, how many voters used the Imagecast ballot marking device?

Date and Day	Number of voters that used the Imagecast ballot marking device
10/26/2015 MONDAY	0
10/27/2015 TUESDAY	1
10/28/2015 WEDNESDAY	4
10/29/2015 THURSDAY	5
10/30/2015 FRIDAY	3
10/31/2015 SATURDAY	1
11/02/2015 MONDAY	7
11/03/2015 TUESDAY – ELECTION DAY	131



**Table 2**

Each day, how many voters asked for additional instruction about using the voting equipment?

Date	Number of voters requesting instruction	Describe the nature of the voters' questions	State the manner in which you addressed the voters' questions
10/26	0	N/A	
10/27	0	n/A	
10/28	0	n/A	
10/29	0	N/A	



Date	Number of voters requesting instruction	Describe the nature of the voters' questions	State the manner in which you addressed the voters' questions
10/30	1	Vision problem required assistance. Font & contrast change were not enough.	Sitting there and guiding the voter to the selections.
10/31	0		
11/2	0		
11/3	0		



**Table 3**

Please list the number of voting system malfunctions you experienced or observed each day and briefly describe the malfunctions and the actions you took to resolve them.

Date	Number of malfunctions	Briefly describe the malfunctions and the components affected	Briefly describe how you or other election judges addressed or resolved the malfunctions
10/26	1	user log in error - could not get in. had to send voter back to registration for a paper ballot.	kept playing with it & finally got it to work.
10/27	0		
10/28	0		
10/29	0		



Date	Number of malfunctions	Briefly describe the malfunctions and the components affected	Briefly describe how you or other election judge addressed or resolved the malfunctions
10/30	0		
10/31	0		
11/2	0		
11/3	3	<p>Two printer offsets on top.</p> <p>A communication error</p>	<p>Pushed on the top.</p> <p>Moved to another tablet.</p>

Blind voter needed Vote? Also reset audio. Didn't start tablet.  
 Audio. So, I reset it.  
 Then at the end of voting This took over 1 hour.  
 at communication error



**Table 4**

For each day of VSPC operations, please state the number of in-person voters who spoiled one or more ballots because they made an incorrect voting choice when using the Imagecast ballot marking device.

Date and Day	Number of voters who spoiled one or more Imagecast ballots
10/26/2015 MONDAY	0
10/27/2015 TUESDAY	0
10/28/2015 WEDNESDAY	0
10/29/2015 THURSDAY	0
10/30/2015 FRIDAY	0
10/31/2015 SATURDAY	0
11/02/2015 MONDAY	0
11/03/2015 TUESDAY – ELECTION DAY	1?



**UNIFORM VOTING SYSTEM PILOT ELECTION – DOMINION**

**SUPERVISOR JUDGE EVALUATION FORM**

*Filled out by Steve the Ballot Tech Judge,  
HARLEY*

NAME OF COUNTY: DENVER

VSPC NAME AND NUMBER: HARVEY PARK RECREATION CENTER – VSPC #4

SUPERVISOR JUDGES NAME(S): Rodger Alley & Nancee Braan

**Instructions:** In most instances, you will be asked to “grade” your experience with various aspects of this voting system by assigning a letter grade of A, B, C, D, F, or N/A. Each letter grade has the following meaning:

- A**     Excellent or superior
- B**     Very good
- C**     Good or acceptable
- D**     Inferior or not very good
- F**     Failure; unacceptable
- N/A**   Didn’t use, didn’t need or not sure

As used in this evaluation form, the term “voting equipment” means the hardware and software associated with a) the Imagecast X ballot marking device and b) the Remote Voting Service server and the app on the Remote Voting Service that is used to generate an “activation card” which voters use to access their ballots on the Imagecast X ballot marking device. The computers and peripheral hardware that election judges use to access and work in webSCORE are not a part or component of the voting equipment.

Please return this form to the county elections division at the conclusion of the election.

**A. Daily Logs**

1. Each day, how many voters used the Imagecast ballot marking device?

Please provide answers to this question for each day of VSPC operations on the log attached as Table 1.

2. Each day, how many voters asked for additional instruction about using the voting equipment?

Please provide answers to this question for each day of VSPC operations on the log attached as Table 2.

3. Each day, how many voting equipment malfunctions did you experience or observe in your VSPC?

Please provide answers to this question for each day of VSPC operations on the log attached as Table 3.

4. Each day, how many in-person voters spoiled one or more ballots because they made an incorrect voting choice when using the Imagecast ballot marking device?

Please provide answers to this question for each day of VSPC operations on the log attached as Table 4.

B. Voting Equipment Training

1. In total, how many hours of training did you receive to be a supervisor judge for the 2015 Coordinated Election?

Answer: N/A hours

2. Of the total hours of the supervisor judge training you received, how many hours were primarily devoted to training you how to use and operate the voting equipment?

Answer: N/A hours

3. Grade the quality of the voting equipment training you received:

Circle one:      (A)    B    C    D    F    N/A

4. Grade the thoroughness of the voting equipment training you received:

Circle one:      (A)    B    C    D    F    N/A

5. Please describe any specific positive or negative aspects of, and any suggestions you have to improve, the training you received about using this voting equipment:

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C. Voting Equipment Use

1. Please grade the ease of starting or turning on the voting equipment before the VSPC opened each day:

Circle one:            A      B      **C**      D      F      N/A

Please describe any specific positive or negative aspects of starting or turning on the voting equipment each day: the reset to get the USB-ethernet dongle working is awkward through the plastic bezel

2. Please grade the ease with which election judges used the Remote Voting Service to generate an activation card so that voters could access their ballot style at the Imagecast ballot marking device:

Circle one:            **A**      B      C      D      F      N/A

Please describe any specific positive or negative aspects of this voting equipment relating to the ease of using the Remote Voting Service or Imagecast application:

there is no feedback at the end of card activation; the ballot ID (precinct) disappears from screen - would be ideal to have ballot ID & session ID remain on screen in case needed for checking or if card does not work

3. Please grade the ease of instructing voters to use the Imagecast ballot marking devices:

Circle one:            A      **B**      C      D      F      N/A

Please describe any specific positive or negative aspects relating to the ease of using the Imagecast ballot marking device:

1) would be much better if simple tablet activation and after-printing instructions were printed in the booth, with hands-on diagrams

2) almost no one understood what was meant by "would you like an audio ballot"

4. Not applicable.

5. Based on your observations, did the voting equipment permit voters to mark and cast their ballots in private?

Circle one:

Yes

No

Please describe any specific positive or negative aspects of this voting equipment relating to voter privacy:

the perception of  
privacy could be improved by shielding  
the tablets

6. Please grade the ease of shutting down the voting equipment when the VSPC closed each day or evening:

Circle one:

A

B

C

D

F

N/A

Please describe any specific positive or negative aspects of shutting down the voting equipment when the VSPC closed each day:

**D. Errors, Difficulties and Complaints**

1. Did any voting equipment ever operate too slowly?

Circle one:            Yes

No

If yes, please list the component and describe the situation: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

2. Were you or other judges required to reboot any voting equipment because it was not working properly?

Circle one:            Yes

No

If yes, how many times?    n/a

3. Did any voting equipment regularly fail?

Circle one:            Yes

No

Please list the components and describe the failure: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

4. Did you have to ask or contact a county elections department staff member or voting system provider representative for instructions or guidance due to problem(s) with or question(s) regarding the voting equipment?

Circle one:            Yes

No

If yes, how many times?    \_\_\_\_\_

Please describe the reasons you asked questions of or sought guidance from county elections department staff members or system provider representatives regarding problems with or questions regarding the voting equipment:

n/a

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**E. Results and Reconciliation**

1. Please grade the ease of reconciling the number of ballots marked or tabulated by the voting equipment and the number of voters who received in-person voting credit in SCORE, both on a daily basis and after 7PM on Election Day:

Circle one:

A

B

C

D

F

N/A

*rejudge  
did not  
handle this*

Please describe any strengths or weaknesses of the voting equipment that you experienced or observed in reconciling the number of ballots marked or tabulated by the voting equipment with the number of voters who received in-person voting credit in SCORE: \_\_\_\_\_

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2. Please grade your confidence that the voting equipment was operating correctly:

Circle one:

A

B

C

D

F

N/A

Please describe any problems you observed or experienced: \_\_\_\_\_

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3. Not applicable.

4. Please grade the ease of reporting results to the county elections department:

Circle one:

A

B

C

D

F

N/A

Please describe any strengths or weaknesses of the ballot scanners with regard to tabulating results: \_\_\_\_\_

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**Table 1**

Each day, how many voters used the Imagecast ballot marking device?

Date and Day	Number of voters that used the Imagecast ballot marking device
10/26/2015 MONDAY	1
10/27/2015 TUESDAY	3
10/28/2015 WEDNESDAY	1
10/29/2015 THURSDAY	3
10/30/2015 FRIDAY	1
10/31/2015 SATURDAY	1
11/02/2015 MONDAY	5
11/03/2015 TUESDAY – ELECTION DAY	51

**Table 2**

Each day, how many voters asked for additional instruction about using the voting equipment?

Date	Number of voters requesting instruction	Describe the nature of the voters' questions	State the manner in which you addressed the voters' questions
10/26	0	n/a	n/a
10/27	1	one voter asked what "AVS" means	explained it meant accessible voting system for voters needing audio guidance <sup>and</sup> for to use paddles instead of touch screen
10/28	1	1) card didn't swipe - turned out to be tech judge mistake 2) how do i print? (one voter, two questions)	1) <del>programmed</del> a new card 2) told voter to continue through the steps on the screen - they got to the end and were able to print
10/29	0	n/a	n/a

Date	Number of voters requesting instruction	Describe the nature of the voters' questions	State the manner in which you addressed the voters' questions
10/30	0	n/a	n/a
10/31	0	n/a	n/a
11/2	0	n/a	n/a
11/3	4	<p>3 voters needed assistance ←</p> <p>Swiping</p> <p>1 voter didn't understand "Review" button at end of voting →</p>	<p>told one to try again</p> <p>told another to flip the card</p> <p>did the swipe for another</p> <p>explained there were no more issues on ballot and the next step</p>

was to review choices made

**Table 3**

Please list the number of voting system malfunctions you experienced or observed each day and briefly describe the malfunctions and the actions you took to resolve them.

Date	Number of malfunctions	Briefly describe the malfunctions and the components affected	Briefly describe how you or other election judges addressed or resolved the malfunctions
10/26	0	n/a	n/a
10/27	0	n/a	n/a
10/28	0	n/a	n/a
10/29	0	n/a	n/a

Date	Number of malfunctions	Briefly describe the malfunctions and the components affected	Briefly describe how you or other election judge addressed or resolved the malfunctions
10/30	0	n/a	n/a
10/31	0	n/a	n/a
11/2	0	n/a	n/a
11/3	0	n/a	n/a

**Table 4**

For each day of VSPC operations, please state the number of in-person voters who spoiled one or more ballots because they made an incorrect voting choice when using the Imagecast ballot marking device.

Date and Day	Number of voters who spoiled one or more Imagecast ballots
10/26/2015 MONDAY	0
10/27/2015 TUESDAY	0
10/28/2015 WEDNESDAY	0
10/29/2015 THURSDAY	0
10/30/2015 FRIDAY	0
10/31/2015 SATURDAY	0
11/02/2015 MONDAY	0
11/03/2015 TUESDAY – ELECTION DAY	0

**UNIFORM VOTING SYSTEM PILOT ELECTION – DOMINION**

**SUPERVISOR JUDGE EVALUATION FORM**

NAME OF COUNTY: DENVER

VSPC NAME AND NUMBER: HIAWATHA DAVIS JR RECREATION CENTER – VSPC #5

SUPERVISOR JUDGES NAME(S): Ruth Alley  
Susanne Frank

**Instructions:** In most instances, you will be asked to “grade” your experience with various aspects of this voting system by assigning a letter grade of A, B, C, D, F, or N/A. Each letter grade has the following meaning:

- A Excellent or superior
- B Very good
- C Good or acceptable
- D Inferior or not very good
- F Failure; unacceptable
- N/A Didn't use, didn't need or not sure

As used in this evaluation form, the term “voting equipment” means the hardware and software associated with a) the Imagecast X ballot marking device and b) the Remote Voting Service server and the app on the Remote Voting Service that is used to generate an “activation card” which voters use to access their ballots on the Imagecast X ballot marking device. The computers and peripheral hardware that election judges use to access and work in webSCORE are not a part or component of the voting equipment.

Please return this form to the county elections division at the conclusion of the election.

A. Daily Logs

1. Each day, how many voters used the Imagecast ballot marking device?

Please provide answers to this question for each day of VSPC operations on the log attached as Table 1.

2. Each day, how many voters asked for additional instruction about using the voting equipment?

Please provide answers to this question for each day of VSPC operations on the log attached as Table 2.

11/11/11



3. Each day, how many voting equipment malfunctions did you experience or observe in your VSPC?

Please provide answers to this question for each day of VSPC operations on the log attached as Table 3.

4. Each day, how many in-person voters spoiled one or more ballots because they made an incorrect voting choice when using the Imagecast ballot marking device?

Please provide answers to this question for each day of VSPC operations on the log attached as Table 4.

B. Voting Equipment Training

1. In total, how many hours of training did you receive to be a supervisor judge for the 2015 Coordinated Election?

Answer: ~~17~~ hours *RJA*

*13 hours J. Lonk (NOT <sup>AT</sup> simulation)*

2. Of the total hours of the supervisor judge training you received, how many hours were primarily devoted to training you how to use and operate the voting equipment?

Answer: 1 hours

3. Grade the quality of the voting equipment training you received:

Circle one:            A      B      C      D      F      N/A

4. Grade the thoroughness of the voting equipment training you received:

Circle one:            A      B      C      D      F      N/A

5. Please describe any specific positive or negative aspects of, and any suggestions you have to improve, the training you received about using this voting equipment:

*There should be a simulation during the ~~at~~ training to operate the "voting equipment" that is actual in set up. Each person should get hands on training at least twice. J. Lonk*



C. Voting Equipment Use

1. Please grade the ease of starting or turning on the voting equipment before the VSPC opened each day:

Circle one:  A  B  C  D  F  N/A

Please describe any specific positive or negative aspects of starting or turning on the voting equipment each day: \_\_\_\_\_

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2. Please grade the ease with which election judges used the Remote Voting Service to generate an activation card so that voters could access their ballot style at the Imagecast ballot marking device:

Circle one:  A  B  C  D  F  N/A

Please describe any specific positive or negative aspects of this voting equipment relating to the ease of using the Remote Voting Service or Imagecast application: \_\_\_\_\_

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3. Please grade the ease of instructing voters to use the Imagecast ballot marking devices:

Circle one:  A  B  C  D  F  N/A

Please describe any specific positive or negative aspects relating to the ease of using the Imagecast ballot marking device: \_\_\_\_\_

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4. Not applicable.

5. Based on your observations, did the voting equipment permit voters to mark and cast their ballots in private?

Circle one:  Yes  No

Please describe any specific positive or negative aspects of this voting equipment relating to voter privacy: One voter commented that she did not feel comfortable with the privacy. She felt that someone can see her behind her back as she voted.

6. Please grade the ease of shutting down the voting equipment when the VSPC closed each day or evening:

Circle one:  A  B  C  D  F  N/A

Please describe any specific positive or negative aspects of shutting down the voting equipment when the VSPC closed each day: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



D. Errors, Difficulties and Complaints

1. Did any voting equipment ever operate too slowly?

Circle one: Yes

No

If yes, please list the component and describe the situation: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

2. Were you or other judges required to reboot any voting equipment because it was not working properly?

Circle one:

Yes

No

If yes, how many times?

5

3. Did any voting equipment regularly fail?

Circle one: Yes

No

Please list the components and describe the failure: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

4. Did you have to ask or contact a county elections department staff member or voting system provider representative for instructions or guidance due to problem(s) with or question(s) regarding the voting equipment?

Circle one:

Yes

No

If yes, how many times?

3



Please describe the reasons you asked questions of or sought guidance from county elections department staff members or system provider representatives regarding problems with or questions regarding the voting equipment:

The tech judge was not familiar with the equipment on the first day. We had to deal with the computer / printer error. RGA

E. Results and Reconciliation

1. Please grade the ease of reconciling the number of ballots marked or tabulated by the voting equipment and the number of voters who received in-person voting credit in SCORE, both on a daily basis and after 7PM on Election Day:

Circle one:      A      B      C      D      F      N/A

Please describe any strengths or weaknesses of the voting equipment that you experienced or observed in reconciling the number of ballots marked or tabulated by the voting equipment with the number of voters who received in-person voting credit in SCORE: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

2. Please grade your confidence that the voting equipment was operating correctly:

Circle one:      A      B      C      D      F      N/A

Please describe any problems you observed or experienced: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



3. Not applicable.

4. Please grade the ease of reporting results to the county elections department:

Circle one:  A     B     C     D     F     N/A

Please describe any strengths or weaknesses of the ballot scanners with regard to tabulating results: \_\_\_\_\_

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**Table 4**

For each day of VSPC operations, please state the number of in-person voters who spoiled one or more ballots because they made an incorrect voting choice when using the Imagecast ballot marking device.

Date and Day	Number of voters who spoiled one or more Imagecast ballots
10/26/2015 MONDAY	0
10/27/2015 TUESDAY	0
10/28/2015 WEDNESDAY	0
10/29/2015 THURSDAY	0
10/30/2015 FRIDAY	0
10/31/2015 SATURDAY	0
11/02/2015 MONDAY	0
11/03/2015 TUESDAY – ELECTION DAY	0

Haignatha Davis  
11.3.15 J.V. Chesky

Date	Number of malfunctions	Briefly describe the malfunctions and the components affected	Briefly describe how you or other election judge addressed or resolved the malfunctions
10/30	None		
10/31	1	A voter switched from Tablet 2 to Tablet 1 and later remarked that something was wrong with it. When I checked it, I found that the "connection lost" - played	I restarted the tablet. The next voters to use the tablet experienced no difficulties
11/2	2	A couple folks had trouble swiping the card reader	In one case, I asked the user to try another tablet. In the other, I asked the person to try again. We found success in both cases. I must be seeing right handed SD the left side of the card is not the most up
11/3		Dist person to use Tablet 2 got a "testing connection" popup & had to go to another tablet. Printer 2 votes got a red light - would not print Printer 3 happened again. Printer 3 happened with printer 3:1 4. At Tablet 1, votes got a popup message saying that someone else had voted w/ the card	I restarted the application. The next person to use Tablet 2 had no difficulties. I pressed button below the power button to open up the screen. The back of printer. Printing resumed.

10/26  
 Printing was completed but paper did not come all the way out - I pulled it out. Afterward, a paper jam message was displayed advising to open the printer. I opened & closed the lid. Subsequently another ballot was printed - style 701. [This was not the same style as the previous named ballot]. I reported the issue to the supervisor - RA

**Table 3**

Please list the number of voting system malfunctions you experienced or observed each day and briefly describe the malfunctions and the actions you took to resolve them.

Date	Number of malfunctions	Briefly describe the malfunctions and the components affected	Briefly describe how you or other election judges addressed or resolved the malfunctions
10/26	1	See Table 2, Station 2 Connection loose	Connections were checked, but no message
10/27	1	Again, Station 2. Another issue. Error message on tablet: "Error: a package, http://conn. It says host connection Exception: Connection to https://10.10.10.1 refused"	Tried restarting to no avail. Resolved this day by Collin - bad connection - both for card reader & the error message upon touching "Go" button
10/28	1+1	Station 2, again - same problem as previous two days (beginning letything in morning. At card reader light is out. B) card message after selection (61)	I checked external connections - to no avail
10/29	1	Test printing to tablet station 1 printed at station 3. Test printed 5 onto station 3 produced error messages	Requested maintenance to supervisor & then called help desk. IT Support (Dimitri Collin) arrived later and fixed the problem.

Date	Number of voters requesting instruction	Describe the nature of the voters' questions	State the manner in which you addressed the voters' questions
10/30	0		
10/31	0		
11/2	0		
11/3	0		

**Table 2**

Each day, how many voters asked for additional instruction about using the voting equipment?

Date	Number of voters requesting instruction	Describe the nature of the voters' questions	State the manner in which you addressed the voters' questions
10/26	1	One voter was unable to open vote/stay the session. Turns out the paper reader was not working (station 2)	1st, we tried to initiate the session by entering the code no. Neither the 5 nor 10-digit version worked. Then we noticed that green light on the reader was not on; so, we switched to another station
10/27	1	Voter needed instruction on how to change her vote on tablet.	I explained that she first had to deselect the choice she had previously made...
10/28	0		
10/29	0		

**Table 1**

Each day, how many voters used the Imagecast ballot marking device?

Date and Day	Number of voters that used the Imagecast ballot marking device
10/26/2015 MONDAY	1
10/27/2015 TUESDAY	3
10/28/2015 WEDNESDAY	4
10/29/2015 THURSDAY	1
10/30/2015 FRIDAY	3
10/31/2015 SATURDAY	5 per 11.2.
11/02/2015 MONDAY	6
11/03/2015 TUESDAY – ELECTION DAY	95

Haiawatha Davis  
 11.3.15 ✓ V. C. Key

4  
8  
9  
12  
17  
23  
118

**UNIFORM VOTING SYSTEM PILOT ELECTION – DOMINION**

**SUPERVISOR JUDGE EVALUATION FORM**

NAME OF COUNTY: DENVER

VSPC NAME AND NUMBER: HIGHLAND RECREATION CENTER – VSPC #6

SUPERVISOR JUDGES NAME(S): \_\_\_\_\_  
\_\_\_\_\_

**Instructions:** In most instances, you will be asked to “grade” your experience with various aspects of this voting system by assigning a letter grade of A, B, C, D, F, or N/A. Each letter grade has the following meaning:

- A Excellent or superior
- B Very good
- C Good or acceptable
- D Inferior or not very good
- F Failure; unacceptable
- N/A Didn't use, didn't need or not sure

As used in this evaluation form, the term “voting equipment” means the hardware and software associated with a) the Imagecast X ballot marking device and b) the Remote Voting Service server and the app on the Remote Voting Service that is used to generate an “activation card” which voters use to access their ballots on the Imagecast X ballot marking device. The computers and peripheral hardware that election judges use to access and work in webSCORE are not a part or component of the voting equipment.

Please return this form to the county elections division at the conclusion of the election.

A. Daily Logs

1. Each day, how many voters used the Imagecast ballot marking device?

Please provide answers to this question for each day of VSPC operations on the log attached as Table 1.

2. Each day, how many voters asked for additional instruction about using the voting equipment?

Please provide answers to this question for each day of VSPC operations on the log attached as Table 2.

3. Each day, how many voting equipment malfunctions did you experience or observe in your VSPC?

Please provide answers to this question for each day of VSPC operations on the log attached as Table 3.

4. Each day, how many in-person voters spoiled one or more ballots because they made an incorrect voting choice when using the Imagecast ballot marking device?

Please provide answers to this question for each day of VSPC operations on the log attached as Table 4.

B. Voting Equipment Training

1. In total, how many hours of training did you receive to be a supervisor judge for the 2015 Coordinated Election?

Answer: 18 hours

2. Of the total hours of the supervisor judge training you received, how many hours were primarily devoted to training you how to use and operate the voting equipment?

Answer: 2 hours

3. Grade the quality of the voting equipment training you received:

Circle one:            A      B      C      D      F      N/A

4. Grade the thoroughness of the voting equipment training you received:

Circle one:            A      B      C      D      F      N/A

5. Please describe any specific positive or negative aspects of, and any suggestions you have to improve, the training you received about using this voting equipment:

Tech training rush. Need more hands on with laptops through the ballot print or tablet vote during Tech training not just during simulation.

C. Voting Equipment Use

1. Please grade the ease of starting or turning on the voting equipment before the VSPC opened each day:

Circle one:            A      B      C      D      F      N/A

Please describe any specific positive or negative aspects of starting or turning on the voting equipment each day: "The Pen" method is awkward if you are not doing it regularly  
"Reload" button on the left side of case takes some searching for correct spot

2. Please grade the ease with which election judges used the Remote Voting Service to generate an activation card so that voters could access their ballot style at the Imagecast ballot marking device:

Circle one:            A      B      C      D      F      N/A

Please describe any specific positive or negative aspects of this voting equipment relating to the ease of using the Remote Voting Service or Imagecast application:

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3. Please grade the ease of instructing voters to use the Imagecast ballot marking devices:

Circle one:            A      B      C      D      F      N/A

Please describe any specific positive or negative aspects relating to the ease of using the Imagecast ballot marking device:

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4. Not applicable.

5. Based on your observations, did the voting equipment permit voters to mark and cast their ballots in private?

Circle one:

Yes

No

Please describe any specific positive or negative aspects of this voting equipment relating to voter privacy: \_\_\_\_\_

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6. Please grade the ease of shutting down the voting equipment when the VSPC closed each day or evening:

Circle one:

A

B

C

D

F

N/A

Please describe any specific positive or negative aspects of shutting down the voting equipment when the VSPC closed each day: *Same issue as question 1*

*Locating the correct spot with the pen*

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Please describe the reasons you asked questions of or sought guidance from county elections department staff members or system provider representatives regarding problems with or questions regarding the voting equipment:

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E. Results and Reconciliation

1. Please grade the ease of reconciling the number of ballots marked or tabulated by the voting equipment and the number of voters who received in-person voting credit in SCORE, both on a daily basis and after 7PM on Election Day:

Circle one:            A        B        C        D        F        N/A

Please describe any strengths or weaknesses of the voting equipment that you experienced or observed in reconciling the number of ballots marked or tabulated by the voting equipment with the number of voters who received in-person voting credit in SCORE: \_\_\_\_\_

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2. Please grade your confidence that the voting equipment was operating correctly:

Circle one:            A        B        C        D        F        N/A

Please describe any problems you observed or experienced: \_\_\_\_\_

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3. Not applicable.

4. Please grade the ease of reporting results to the county elections department:

Circle one:            A        B        C        D        F        N/A

Please describe any strengths or weaknesses of the ballot scanners with regard to tabulating results: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

F. Additional Comments

1. Please provide any additional comments regarding other strengths or weaknesses, and positive or negative aspects, of this voting equipment that you observed or experienced. Please feel free to attach additional pages to this evaluation form, if necessary.

Our MBP PRINTER even when in  
CONSTANT USE would need to  
hit online button so it would print

**Table 1**

Each day, how many voters used the Imagecast ballot marking device?

Date and Day	Number of voters that used the Imagecast ballot marking device
10/26/2015 MONDAY	1
10/27/2015 TUESDAY	0
10/28/2015 WEDNESDAY	0
10/29/2015 THURSDAY	0
10/30/2015 FRIDAY	5
10/31/2015 SATURDAY	
11/02/2015 MONDAY	13
11/03/2015 TUESDAY – ELECTION DAY	<del>103</del> 103

**Table 2**

Each day, how many voters asked for additional instruction about using the voting equipment?

Date	Number of voters requesting instruction	Describe the nature of the voters' questions	State the manner in which you addressed the voters' questions
10/26	1	After printing his ballot from tablet he was confused when initial screen returned. He asked if there was anything else he needed to do.	He was INSTRUCTED that he had completed the vote on the tablet AND just needed to place printed ballot in blue box.
10/27	0		
10/28	0		
10/29	0		

Date	Number of voters requesting instruction	Describe the nature of the voters' questions	State the manner in which you addressed the voters' questions
10/30	0		
10/31	0		
11/2	11	<p>"How do I swipe the card?"            (Two individuals)            One voter went to Gray Booth first instead of Blue Booth</p>	<p>Tech judge gave them directions</p>
11/3		<p>1. Need help w/ setup going to bring up ballot.            2. Same as above</p>	<p>Tech judge Redirected her to the Blue Booth + TABLET            Tech judge showed them</p>

**Table 3**

Please list the number of voting system malfunctions you experienced or observed each day and briefly describe the malfunctions and the actions you took to resolve them.

Date	Number of malfunctions	Briefly describe the malfunctions and the components affected	Briefly describe how you or other election judges addressed or resolved the malfunctions
10/26	0		
10/27	0		
10/28	0		
10/29	0		

Date	Number of malfunctions	Briefly describe the malfunctions and the components affected	Briefly describe how you or other election judge addressed or resolved the malfunctions
10/30	0		
10/31	0		
11/2	0		
11/3	2	2 voters at end in print cycle "retry" came up 2x before ballot would	Ticket Judge was able to resolve

**Table 4**

For each day of VSPC operations, please state the number of in-person voters who spoiled one or more ballots because they made an incorrect voting choice when using the Imagecast ballot marking device.

Date and Day	Number of voters who spoiled one or more Imagecast ballots
10/26/2015 MONDAY	0
10/27/2015 TUESDAY	0
10/28/2015 WEDNESDAY	0
10/29/2015 THURSDAY	0
10/30/2015 FRIDAY	0
10/31/2015 SATURDAY	0
11/02/2015 MONDAY	0
11/03/2015 TUESDAY – ELECTION DAY	0

UNIFORM VOTING SYSTEM PILOT ELECTION – DOMINION

SUPERVISOR JUDGE EVALUATION FORM

NAME OF COUNTY: DENVER

VSPC NAME AND NUMBER: MONTBELLO RECREATION CENTER – VSPC #7

SUPERVISOR JUDGES NAME(S): Gloria Simpson & Tyler Cole

**Instructions:** In most instances, you will be asked to “grade” your experience with various aspects of this voting system by assigning a letter grade of A, B, C, D, F, or N/A. Each letter grade has the following meaning:

- A Excellent or superior
- B Very good
- C Good or acceptable
- D Inferior or not very good
- F Failure; unacceptable
- N/A Didn't use, didn't need or not sure

As used in this evaluation form, the term “voting equipment” means the hardware and software associated with a) the Imagecast X ballot marking device and b) the Remote Voting Service server and the app on the Remote Voting Service that is used to generate an “activation card” which voters use to access their ballots on the Imagecast X ballot marking device. The computers and peripheral hardware that election judges use to access and work in webSCORE are not a part or component of the voting equipment.

Please return this form to the county elections division at the conclusion of the election.

A. Daily Logs

1. Each day, how many voters used the Imagecast ballot marking device?

Please provide answers to this question for each day of VSPC operations on the log attached as Table 1.

2. Each day, how many voters asked for additional instruction about using the voting equipment?

Please provide answers to this question for each day of VSPC operations on the log attached as Table 2.

**UNIFORM VOTING SYSTEM PILOT ELECTION – DOMINION**

**SUPERVISOR JUDGE EVALUATION FORM**

NAME OF COUNTY: DENVER

VSPC NAME AND NUMBER: MONTBELLO RECREATION CENTER – VSPC #7

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- D Inferior or not very good
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- N/A Didn't use, didn't need or not sure

As used in this evaluation form, the term “voting equipment” means the hardware and software associated with a) the Imagecast X ballot marking device and b) the Remote Voting Service server and the app on the Remote Voting Service that is used to generate an “activation card” which voters use to access their ballots on the Imagecast X ballot marking device. The computers and peripheral hardware that election judges use to access and work in webSCORE are not a part or component of the voting equipment.

Please return this form to the county elections division at the conclusion of the election.

A. Daily Logs

1. Each day, how many voters used the Imagecast ballot marking device?

Please provide answers to this question for each day of VSPC operations on the log attached as Table 1.

2. Each day, how many voters asked for additional instruction about using the voting equipment?

Please provide answers to this question for each day of VSPC operations on the log attached as Table 2.

3. Each day, how many voting equipment malfunctions did you experience or observe in your VSPC?

Please provide answers to this question for each day of VSPC operations on the log attached as Table 3.

4. Each day, how many in-person voters spoiled one or more ballots because they made an incorrect voting choice when using the Imagecast ballot marking device?

Please provide answers to this question for each day of VSPC operations on the log attached as Table 4.

B. Voting Equipment Training

1. In total, how many hours of training did you receive to be a supervisor judge for the 2015 Coordinated Election?

Answer: 2 hours

2. Of the total hours of the supervisor judge training you received, how many hours were primarily devoted to training you how to use and operate the voting equipment?

Answer: 2 hours

3. Grade the quality of the voting equipment training you received:

Circle one:

A    B    C    D    F    N/A

4. Grade the thoroughness of the voting equipment training you received:

Circle one:

A    B    C    D    F    N/A

5. Please describe any specific positive or negative aspects of, and any suggestions you have to improve, the training you received about using this voting equipment:

Great training/equipment  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

C. Voting Equipment Use

1. Please grade the ease of starting or turning on the voting equipment before the VSPC opened each day:

Circle one:      A    B    C    D    F    N/A

Please describe any specific positive or negative aspects of starting or turning on the voting equipment each day: Good - boot ups were within seconds.

2. Please grade the ease with which election judges used the Remote Voting Service to generate an activation card so that voters could access their ballot style at the Imagecast ballot marking device:

Circle one:      A    B    C    D    F    N/A

Please describe any specific positive or negative aspects of this voting equipment relating to the ease of using the Remote Voting Service or Imagecast application:

Speedy computer startups

3. Please grade the ease of instructing voters to use the Imagecast ballot marking devices:

Circle one:      A    B    C    D    F    N/A

Please describe any specific positive or negative aspects relating to the ease of using the Imagecast ballot marking device:

They understood instructions with ease.

4. Not applicable.

5. Based on your observations, did the voting equipment permit voters to mark and cast their ballots in private?

Circle one:

Yes

No

Please describe any specific positive or negative aspects of this voting equipment

relating to voter privacy: Every voter voted in privacy - no complaints

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6. Please grade the ease of shutting down the voting equipment when the VSPC closed each day or evening:

Circle one:

A

B

C

D

F

N/A

Please describe any specific positive or negative aspects of shutting down the voting

equipment when the VSPC closed each day: only shut down the equipment during the weekend and on election night.

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Please describe the reasons you asked questions of or sought guidance from county elections department staff members or system provider representatives regarding problems with or questions regarding the voting equipment:

The Ingecast system was not activated on the first day, but no actual errors or malfunctions occurred.

E. Results and Reconciliation

1. Please grade the ease of reconciling the number of ballots marked or tabulated by the voting equipment and the number of voters who received in-person voting credit in SCORE, both on a daily basis and after 7PM on Election Day:

Circle one:       A      B      C      D      F      N/A

Please describe any strengths or weaknesses of the voting equipment that you experienced or observed in reconciling the number of ballots marked or tabulated by the voting equipment with the number of voters who received in-person voting credit in SCORE:

While it did not occur with myself, I can see the possibility of forgetting to reset the previous day's in-person/mail ballot count on the MBP system resulting in a miscount of printed ballots.

2. Please grade your confidence that the voting equipment was operating correctly:

Circle one:       A      B      C      D      F      N/A

Please describe any problems you observed or experienced: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

3. Not applicable.

4. Please grade the ease of reporting results to the county elections department:

Circle one:       A      B      C      D      F      N/A

Please describe any strengths or weaknesses of the ballot scanners with regard to tabulating results: SUFFERED NO ISSUES WITH THE SCANNERS

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F. Additional Comments

1. Please provide any additional comments regarding other strengths or weaknesses, and positive or negative aspects, of this voting equipment that you observed or experienced. Please feel free to attach additional pages to this evaluation form, if necessary.

No real negatives regarding the system. Overall the tablets are simple, quick and effective. I imagine if any legitimate errors did occur trouble shooting the issue would be relatively simple.

**Table 1**

Each day, how many voters used the Imagecast ballot marking device?

Date and Day	Number of voters that used the Imagecast ballot marking device
10/26/2015 MONDAY	1
10/27/2015 TUESDAY	2
10/28/2015 WEDNESDAY	2
10/29/2015 THURSDAY	1
10/30/2015 FRIDAY	3
10/31/2015 SATURDAY	6
11/02/2015 MONDAY	<del>4</del> 5
11/03/2015 TUESDAY – ELECTION DAY	<del>43</del> 43

**Table 2**

Each day, how many voters asked for additional instruction about using the voting equipment?

Date	Number of voters requesting instruction	Describe the nature of the voters' questions	State the manner in which you addressed the voters' questions
10/26	Zero		
10/27	1	Voter had no questions, just requested me to hover nearby in case they required assistance.	I remained close while still allowing the voter their privacy.
10/28	1	Voter had no questions, just requested me to hover nearby in case they required assistance.	I remained close while still allowing the voter their privacy.
10/29	Zero		

Date	Number of voters requesting instruction	Describe the nature of the voters' questions	State the manner in which you addressed the voters' questions
10/30	Zero		
10/31	Zero		
11/2	Zero		
11/3	Zero		

**Table 3**

Please list the number of voting system malfunctions you experienced or observed each day and briefly describe the malfunctions and the actions you took to resolve them.

Date	Number of malfunctions	Briefly describe the malfunctions and the components affected	Briefly describe how you or other election judges addressed or resolved the malfunctions
10/26	1	Voting session was not activated on the first day. This was not an actual malfunction however.	Called Jimmy; simple fix
10/27	Zero		
10/28	Zero		
10/29	Zero		

Date	Number of malfunctions	Briefly describe the malfunctions and the components affected	Briefly describe how you or other election judge addressed or resolved the malfunctions
10/30	Zero		
10/31	Zero		
11/2	Zero		
11/3	Zero		

**Table 4**

For each day of VSPC operations, please state the number of in-person voters who spoiled one or more ballots because they made an incorrect voting choice when using the Imagecast ballot marking device.

Date and Day	Number of voters who spoiled one or more Imagecast ballots
10/26/2015 MONDAY	Zero
10/27/2015 TUESDAY	Zero
10/28/2015 WEDNESDAY	Zero
10/29/2015 THURSDAY	Zero
10/30/2015 FRIDAY	Zero
10/31/2015 SATURDAY	Zero
11/02/2015 MONDAY	Zero
11/03/2015 TUESDAY – ELECTION DAY	Zero