

UNIFORM VOTING SYSTEM PILOT ELECTION – ELECTION SYSTEMS & SOFTWARE

SUPERVISOR JUDGE EVALUATION FORM

NAME OF COUNTY: JEFFERSON

VSPC NAME AND NUMBER: JEFFERSON COUNTY ELECTIONS DIVISION – VSPC #1 (u)

SUPERVISOR JUDGES NAME(S): Shaw Ho

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 ExpressPass application (which election judges use to print the ballot style bar code and number onto blank ballot stock that a voter inserts into the ExpressVote ballot marking device), b) the ExpressVote ballot marking device itself, and c) the DS200 ballot scanner. 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 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 1.

2. 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 2.

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

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

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: 3 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: 3 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:

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:

Locking mechanisms can be difficult to lock and unlock on the ExpressVote.

2. Please grade the ease with which election judges used the ExpressPass application to print the ballot style bar code and number on blank ballot stock so that voters could use the ExpressVote 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 ExpressPass application:

The extra step of manually printing the ballot card is a little cumbersome

3. Please grade the ease of instructing voters to use the ExpressVote 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 ExpressVote ballot marking device:

We have been giving about a 30 second talk on specific aspects of use. Key points
- touchscreen is similar to an ATM
- Next button to move on to next question
- Use more button to scroll pages
- Press print Card to finish. Maybe should say Print Ballot
- Do Not press exit to finish.

4. Please grade the ease of instructing voters to use the DS200 ballot scanner:

Circle one: A B C D F N/A

Please describe any specific positive or negative aspects of instructing voters to use the DS200 ballot scanner:

5. Based on your observations, did the voting equipment permit voters to 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:

It is fairly easy to see the screen from a distance and potentially see votes. Perhaps minor tweaks to the design of the privacy shields I would have answered a "B" on the A-F scale.

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? _____

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:

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: Had two discrepancies between the VSPC reconciliation compared to a report generated in back office by VSPC Coordinator
- Have not yet completed election day closed

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. Please grade the ease with which voters and election judges used the ballot scanner?

Circle one: A B C D F N/A

Please describe any strengths or weaknesses of the ballot scanners that you experienced or observed: I assume this refers to the DS200 scanning traditional ballots. Very small sample size of 2

4. Please grade the ease of reporting tabulation results to the county elections department from the ballot scanner(s) in your VSPC:

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.

- Exit Button on Express Vote has been pressed accidentally 5-6 times
- "More" bar Needs some explanation for some voters
- Overall seems easy to use for most voters
- We have tried to be proactive on giving as detailed instructions as time permitted
- Most voters seemed positive about the experience
- Could re-design "Exit" process to make it more difficult to make a mistake
 - Perhaps when exit is pressed it would go to a different screen (Non Voting) that would direct voter to ask for assistance or give the option to continue

Table 1

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
10/12	2	First 2 Express Voters needed help. One pressed exit and had to re-mark ballot.	Verbal Instruction
10/13	1	Repositioned for sitting voter	
10/14	0		
10/15	0		
10/16	1	Voter pressed exit and had to re-mark ballot	Verbal Instruction

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		
10/20	1	Voter pressed exit and had to re-mark ballot	Verbal Instruction
10/21	0		
10/22	1	Voter was upset with the voting process in general. Also Pressed exit and had to re-mark Ballot	Verbal Instruction and Suggested Completing Survey
10/23	0		

Date	Number of voters requesting instruction	Describe the nature of the voters' questions	State the manner in which you addressed the voters' questions
10/26	1	Repositioned for sitting voter	
10/27	①		
10/28	1	<p>Pressed Exit, had to remark ballots</p> <p>Traditional Ballot didn't feed</p> <p>Feed, voter held it too tight</p> <p>Spoiled Ballot for voter who had problem with short term memory, wanted to see entire question on 1 page</p>	<p>Verbal Instruction</p> <p>✓</p> <p>Issued paper ballot</p>
10/29			

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			
10/31			
11/2			
11/3			

Table 2

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
10/12			
10/13			
10/14			
10/15			
10/16			

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			
10/20			
10/21			
10/22			
10/23			

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			
10/27			
10/28			
10/29	1	Ballot Card jammed with wrinkled card. opened	Opened Bottom Ballot, removed box and removed jammed card. Ballot was counted.

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			
10/31			
11/2			
11/3	<p>Traditional</p> <p>Traditional</p> <p>3 Traditional</p>	<p>- Would not read ballot with "X" - Overvote on Screen</p> <p>- Would not read ballot Tore ballot</p> <p>- Jammed</p>	<p>Undid and Issued New</p> <p>Undid and Issued Express Vote</p> <p>Only Issue Mail from New On</p>
		<p>Closed 1 Express Vote - Ballots jammed 3 Voters in a row</p> <p>EVO115361014</p>	

Table 3

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 ExpressVote ballot marking device.

Date and Day	Number of voters who spoiled one or more ExpressVote ballots
10/12/2015 MONDAY	
10/13/2015 TUESDAY	
10/14/2015 WEDNESDAY	
10/15/2015 THURSDAY	
10/16/2015 FRIDAY	
10/19/2015 MONDAY	
10/20/2015 TUESDAY	
10/21/2015 WEDNESDAY	
10/22/2015 THURSDAY	
10/23/2015 FRIDAY	
10/26/2015 MONDAY	
10/27/2015 TUESDAY	
10/28/2015 WEDNESDAY	
10/29/2015 THURSDAY	
10/30/2015 FRIDAY	
10/31/2015 SATURDAY	
11/02/2015 MONDAY	
11/03/2015 TUESDAY – ELECTION DAY	

UNIFORM VOTING SYSTEM PILOT ELECTION – ELECTION SYSTEMS & SOFTWARE

SUPERVISOR JUDGE EVALUATION FORM

NAME OF COUNTY: JEFFERSON

VSPC NAME AND NUMBER: ARVADA MOTOR VEHICLE – VSPC #2 (2)

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 ExpressPass application (which election judges use to print the ballot style bar code and number onto blank ballot stock that a voter inserts into the ExpressVote ballot marking device), b) the ExpressVote ballot marking device itself, and c) the DS200 ballot scanner. 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 ExpressVote 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 ExpressVote 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: 12 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: 8 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:

NOT ENOUGH TIME TO COVER ALL SITUATIONS
THAT WE ENCOUNTERED

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: NO PROBLEMS AT ALL - DID FEEL THAT THE HINGED LOCK IN FRONT WAS A LITTLE FLIMSY

2. Please grade the ease with which election judges used the ExpressPass application to print the ballot style bar code and number on blank ballot stock so that voters could use the ExpressVote 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 ExpressPass application:

HAD A FEW BALLOTS THAT PRINTED WITH AN EXTRA CHARACTER IN FRONT OF THE NUMBERS AND THE EXPRESS VOTE MACHINE WOULD NOT ACCEPT THEM. COULD NOT FIGURE OUT WHAT CAUSED IT.

3. Please grade the ease of instructing voters to use the ExpressVote 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 ExpressVote ballot marking device:

ONE VOTER EXPRESSED CONCERN THAT IT DIDN'T PROVIDE A CONFIRMATION BUT WE REFERRED HIM TO VOTE JEFFCO.COM.
ALL THE SURVEYS WE RECEIVED WERE VERY POSITIVE.
SOME VOTERS HAD QUESTIONS ABOUT WHAT TO DO NEXT WHEN THEY GOT TO THE "END OF BALLOT" SCREEN

4. Please grade the ease of instructing voters to use the DS200 ballot scanner:

Circle one: A B C D F N/A

Please describe any specific positive or negative aspects of instructing voters to use the DS200 ballot scanner:

VERY EASY A COUPLE OF VOTERS EVEN WENT OVER
ON THEIR OWN TO FEED THE BALLOTS WHEN THE VOTING/
BALLOT JUDGE WAS BUSY WITH ANOTHER VOTER.

5. Based on your observations, did the voting equipment permit voters to 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:

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: VERY EASY.

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? 2

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:

TWICE A PAPER BALLOT GOT STUCK IN THE
DS200. IT DID NOT JAM BUT WAS STUCK IN
THE ROLLER. WE WERE ABLE TO PULL IT OUT AT
CLOSING AND PUT BALLOT IN THE BLUE BOX

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: IT WAS A LITTLE CUMBERSOME TO FIND

PREVIOUS DAYS COUNT ON THE DS200 SINCE THE LOG IT
WAS ON WAS BEING USED TO CLOSE THE MARTINES BUT
GOT USED TO PUTTING IT DOWN AT AN EARLIER TIME. THOUGHT
IT MIGHT HELP IF IT SHOWED UP SOMEWHERE ON THE TABULATION

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. Please grade the ease with which voters and election judges used the ballot scanner?

Circle one: A B C D F N/A

Please describe any strengths or weaknesses of the ballot scanners that you experienced or observed: _____

4. Please grade the ease of reporting tabulation results to the county elections department from the ballot scanner(s) in your VSPC:

Circle one: A B C D F N/A

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

Table 1

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

Date and Day	Number of voters who used the ExpressVote ballot marking device.
10/26/2015 MONDAY	5
10/27/2015 TUESDAY	6
10/28/2015 WEDNESDAY	14
10/29/2015 THURSDAY	9
10/30/2015 FRIDAY	10
10/31/2015 SATURDAY	11
11/02/2015 MONDAY	31
11/03/2015 TUESDAY – ELECTION DAY	172

4

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			
10/27	2	VOTER GOT TO END OF BALLOT HIT EXIT - CARD CAME OUT BLANK	PUT CARD BACK IN AND STARTED FROM THE BEGINNING
10/28			
10/29			

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			
10/31			
11/2			
11/3	1	VOTER HIT EXIT - BALLOT CAME BACK BLANK	EXPLAINED THE NEED TO KEEP HITTING NEXT THEN FOLLOW INSTRUCTIONS TO PRINT BALLOT

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	BALLOT ISSUED BY EXPRESS VOTE COULD NOT BE READ BY DS200 - WHITE LINES THROUGH BAR CODE	DID AN UNDE - REPRINTED BALLOT - USED ANOTHER EXPRESS VOTE MACHINE
10/27			
10/28			
10/29			

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 ExpressVote ballot marking device.

Date and Day	Number of voters who spoiled one or more ExpressVote 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 – ELECTION SYSTEMS & SOFTWARE

SUPERVISOR JUDGE EVALUATION FORM

NAME OF COUNTY: JEFFERSON
VSPC NAME AND NUMBER: BEAR CREEK CHURCH – VSPC #6 (3)
SUPERVISOR JUDGES NAME(S): Mary L. Taylor

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 ExpressPass application (which election judges use to print the ballot style bar code and number onto blank ballot stock that a voter inserts into the ExpressVote ballot marking device), b) the ExpressVote ballot marking device itself, and c) the DS200 ballot scanner. 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 ExpressVote 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 ExpressVote 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: 13 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: 5-6 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:

I would have benefited from more "hands on" time with the DS-200 ballot scanner & the Express Pass/Express Vote 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: It was very easy starting the voting equipment daily. The DS-300 ballot scanner's on-screen directions were well written & the Express Vote ballot marking device was also easy to open.

2. Please grade the ease with which election judges used the ExpressPass application to print the ballot style bar code and number on blank ballot stock so that voters could use the ExpressVote 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 ExpressPass application:

One of the computer judges had difficulty using the Express Pass application. (One of the computer judges did have some trouble remembering the step where she needed to click on the icon to start the printing of the ballot style bar code and numbers.)

3. Please grade the ease of instructing voters to use the ExpressVote 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 ExpressVote ballot marking device:

The ballot judge took time to explain how to use the Express Vote ballot marking device to every voter. Most voters were comfortable with the touch screen process. A few voters needed help with the use of the "Move" and "Next" buttons.

4. Please grade the ease of instructing voters to use the DS200 ballot scanner:

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

Please describe any specific positive or negative aspects of instructing voters to use the DS200 ballot scanner:

The DS200 ballot scanner we had at Bear Creek Church had only one functioning intake tray (the bottom tray) ; thus we instructed voters to only use that tray. Voters had no trouble using the bottom intake tray to scan their ballots.

5. Based on your observations, did the voting equipment permit voters to 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 privacy walls provided the voters with privacy but were a bit difficult to assemble. (The walls were quite stiff ; some force was necessary to assemble ; disassemble.)

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:

It was very easy shutting down the ExpressVote ballot marking device (we had 4 machines). The DS-200 was also easy to shut down and on-screen directions were easy to follow.

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: _____

~~The printer was slow but this isn't the voting equipment being evaluated by this survey.~~

MUST
NOT RELATE
TO EQUIPMENT

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? _____

3. Did any voting equipment regularly fail?

Circle one: Yes No

Please list the components and describe the failure: The DS-200 has 2 intake trays for scanning the ballots. Our DS-200's upper intake tray never worked properly. We used the lower intake tray to scan all ballots (both Express Vote & Paper ballots).

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? Several times

See above comment (#3) for information about the DS-200's top intake tray not working during the election. Jake/ESS representative and Doris (Elections Rover) attempted to fix the

scanner tray. We ended up using the bottom intake tray to scan all ballots.

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:

See above comments regarding the DS-200

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: The USPC statement of Ballots was easier to

complete using the DS-200 Daily Public
Counts. (The DS-200 log record was a bit
confusing initially.)

MULT
NOT RELATED
TO EQUIPMENT

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: I had
complete confidence in the ExpressVote ballot
marking device. The DS-200 was fine as long as
we used the bottom intake tray to scan the ballots.
The Express Pass application worked fine too.

3. Please grade the ease with which voters and election judges used the ballot scanner?

Circle one: A B C D F N/A

Please describe any strengths or weaknesses of the ballot scanners that you experienced or observed: Please see comments already made in Section D, #3 & 4. Our DS-200 had 2 intake scanning trays and we could only use the bottom tray to scan the ballots.

4. Please grade the ease of reporting tabulation results to the county elections department from the ballot scanner(s) in your VSPC:

Circle one: A B C D F N/A

Please describe any strengths or weaknesses of the ballot scanners with regard to tabulating results: The Statement of Ballots was much easier to complete with the DS-200 Public Count. ~~I phoned the results in daily & could always get someone to report the results to.~~

*MLT
NOT RELATED
TO EQUIPMENT*

Table 1

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

Date and Day	Number of voters who used the ExpressVote ballot marking device.
10/26/2015 MONDAY	4
10/27/2015 TUESDAY	3
10/28/2015 WEDNESDAY	4
* 10/29/2015 THURSDAY	3 <i>See below note. MLT</i>
10/30/2015 FRIDAY	1
10/31/2015 SATURDAY	1
11/02/2015 MONDAY	15
11/03/2015 TUESDAY – ELECTION DAY	104

Should

*MLT
NOT RELATED
TO EQUIPMENT*

** 10/29/15 On the daily statement of Ballots dated 10/29/15 an error was made. Express Vote signature cards should have been recorded as 3 (not 4). I am still not sure how this error occurred.*

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	1	The Express Vote voter pushed the "exit" button on the ballot & had to do the electronic ballot again.	See box to left. ←
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	1	The voter asked for assistance while using the ExpressVote machine. She had questions about the "Move" button and needed assistance to complete the ballot.	Roy, Ballot Judge, helped the voter by explaining how the "Move" button worked.
11/2	2	The voters asked for help while using the ExpressVote machine due to confusion with the buttons	Roy, Ballot Judge, assisted the voters by explaining how to use the buttons
11/3		"Move" and "Next".	"Move" and "Next".

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	DS 200 - 4 malfunctions Scanner wouldn't read ExpressVote ballots.	See box to left ←	We called the Elections Division & asked for assistance. Nancy, Doris & Jake (ESS employee) attempted to fix the DS-200. Jake cleaned the scanner head & top intake tray
10/27	DS 200 - 3 malfunctions Scanner wouldn't read ExpressVote ballots.	See box to left ←	(for the ExpressVote). Still malfunctioned. We were advised to use the top ballot box for the voted ballots & not attempt multiple scanning attempts.
10/28	Zero malfunctions if bottom intake tray used for both traditional & Express	See box to left ←	On 10/27/15 it was discovered that the ExpressVote could be fed through on the bottom intake tray. We relocked the top ballot box & resealed it.
10/28	Vote ballots.		ExpressVote ballots will be loaded into bottom intake tray <u>only</u> through the end of the election).
10/29	One malfunction	The Ballot printer jammed while printing a ballot for a voter. The message window indicated the jam was in the upper part of machine.	Arnold & Roy removed the printer from the cage. They spent a lot of time & effort locating the jam & removing the torn ballots. We issued an emergency ¹² ballot to the voter as the process took awhile to fix jam.

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 malfunctions	—	—
10/31	Zero malfunctions	—	—
11/2	Zero malfunctions	—	—
11/3	Multiple malfunctions on 11/3 with DS-200.	The bottom intake tray was "touchy" today. Needed to	Ballot judge had to reinsert Vote Express cards several times to get the optical scanner to vote the ballot.

reinsert Express Vote cards more than once for optical scanner to read several ballots.

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 ExpressVote ballot marking device.

Date and Day	Number of voters who spoiled one or more ExpressVote 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 – ELECTION SYSTEMS & SOFTWARE

SUPERVISOR JUDGE EVALUATION FORM

NAME OF COUNTY: JEFFERSON

VSPC NAME AND NUMBER: BUCHANAN PARK AND REC CENTER – VSPC #9 (14)

SUPERVISOR JUDGES NAME(S):

Elizabeth Moody

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 ExpressPass application (which election judges use to print the ballot style bar code and number onto blank ballot stock that a voter inserts into the ExpressVote ballot marking device), b) the ExpressVote ballot marking device itself, and c) the DS200 ballot scanner. 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 ExpressVote 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 ExpressVote 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: 10 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 for Express + DS200, 3 for Computers + Balator

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:

~~I didn't feel I had enough time on computers. Running & completing nightly reports were not easy. Took several days before getting it right. I don't think I ran reports on any of the machines there are too many seal checks on the DS200.~~
We finally listened ABC and found it much easier to follow & get #'s on the correct lines.

Not related to equipment EM

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:

This was so much simpler compared to the other machines (last year)

2. Please grade the ease with which election judges used the ExpressPass application to print the ballot style bar code and number on blank ballot stock so that voters could use the ExpressVote 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 ExpressPass application:

I liked having the Express Pass printer right next to my computer. I NEVER had any problems and there was no delay in printing like I had with the regular ballot printer. I also like how quick the printing was and that no secrecy sleeve is needed. I was skeptical during training but I became "sold" at the VSPC. Express Pass + Balatar worked well. Sue Morinelli

3. Please grade the ease of instructing voters to use the ExpressVote 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 ExpressVote ballot marking device:

Straight forward - some pre instructions given before starting to vote.

4. Please grade the ease of instructing voters to use the DS200 ballot scanner:

Circle one: A B C D F N/A

Please describe any specific positive or negative aspects of instructing voters to use the DS200 ballot scanner:

Very simple -

5. Based on your observations, did the voting equipment permit voters to 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:

We didn't have that many voters at a time, but standing at the machine, voting was blocked to other people in the room.

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:

*Voting machines were quickly closed, having only one seal to check and one seal to attach every night. Very easy! (Mary Clark)
DS200 was difficult due to the form used. (See Marinetti)*

Not related to equipment EM

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: _____

~~The~~

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? _____

3. Did any voting equipment regularly fail?

Circle one: Yes No

Please list the components and describe the failure: We had trouble

with the DS200 twice. One ballot was inserted
four times before the DS200 would take it. One
ballot was fed through the paper ballot slot
Otherwise all equipment worked well.

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? 2

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:

*Not related to equipment
EM*

~~We were printing on the wrong paper.
I didn't remember changing trays. Needed to
actually practice printing reports both on
Balatair & DS200.~~

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:

How information is recorded on the reports isn't consistent - One you will sign first, print next. The way number of voters recorded gave us some thought before we got it right.

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: *Much easier to use.*

3. Please grade the ease with which voters and election judges used the ballot scanner?

Circle one:

A B C D F N/A

Please describe any strengths or weaknesses of the ballot scanners that you experienced or observed:

Voters liked that their ballots were counted right. There.

4. Please grade the ease of reporting tabulation results to the county elections department from the ballot scanner(s) in your VSPC:

Circle one:

A B C D F N/A

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

The report page was hard to follow. It took several days to be sure the reports were correct - hard to follow. We finally marked ABC for recording seats & this made it go much faster - less mistakes - count (I need more practice on doing report)

*Not related to equipment
EM*

Table 1

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

Date and Day	Number of voters who used the ExpressVote ballot marking device.
10/26/2015 MONDAY	2 VOTERS
10/27/2015 TUESDAY	1 VOTER
10/28/2015 WEDNESDAY	2 VOTERS
10/29/2015 THURSDAY	1 VOTER
10/30/2015 FRIDAY	2 VOTERS
10/31/2015 SATURDAY	3 VOTERS
11/02/2015 MONDAY	
11/03/2015 TUESDAY – ELECTION DAY	

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			
10/27	1	THE VOTER WASN'T SURE THE BALLOT WAS COMPLETE	I WENT OVER + EXPLAINED THE VOTE NEEDED TO HIT NEXT
10/28			
10/29			

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			
10/31	1	AN OLDER VOTER HAD SEVERAL QUESTIONS ABOUT CASTING HER VOTE	I SHOWED HER HOW TO ^{press next to} MOVE ON WITH THE PROCEDURE TO CONTINUE VOTING UNTIL THE BALLOT WAS CAST
11/2			
11/3			

WE HAD THREE INSTANCES OF THE
 DJ 200 NOT ACCEPTING BALLOTS. AFTER
 WE REFEED THEM (ONE BALLOT WAS REFEED)
 FOUR TIMES THEY WERE ACCEPTED

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			
10/27			
10/28			
10/29			

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			
10/31			
11/2			
11/3			

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 ExpressVote ballot marking device. *NONE*

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

5

UNIFORM VOTING SYSTEM PILOT ELECTION – ELECTION SYSTEMS & SOFTWARE

SUPERVISOR JUDGE EVALUATION FORM

NAME OF COUNTY: JEFFERSON

VSPC NAME AND NUMBER: COLUMBINE LIBRARY – VSPC #10 (5)

SUPERVISOR JUDGES NAME(S): *Handwritten signature*

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 ExpressPass application (which election judges use to print the ballot style bar code and number onto blank ballot stock that a voter inserts into the ExpressVote ballot marking device), b) the ExpressVote ballot marking device itself, and c) the DS200 ballot scanner. 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 ExpressVote 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 ExpressVote 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: 3 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:

Less hours due to out of state travel - hands on
good training. Paper jams beyond in the
back clearing took time.
Need worst case scenarios

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: Like the new machines! Privacy

Sleeves very stiff and hard to maneuver

2. Please grade the ease with which election judges used the ExpressPass application to print the ballot style bar code and number on blank ballot stock so that voters could use the ExpressVote 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 ExpressPass application:

3. Please grade the ease of instructing voters to use the ExpressVote 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 ExpressVote ballot marking device:

Elderly voters were intimidated at first -
did request judge to stand by for help.
Confused about - MORE - bar on screen

4. Please grade the ease of instructing voters to use the DS200 ballot scanner:

Circle one:

A

B

C

D

F

N/A

Inserting to cast not as easy!

Please describe any specific positive or negative aspects of instructing voters to use the DS200 ballot scanner:

Easy to instruct - inserting ballots did cause some problems. Believe that judge needs to help with this machine! Beeping noise when voter had trouble inserting ballot first time caused them concern.

5. Based on your observations, did the voting equipment permit voters to 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:

DS200 - although easy with express - in person paper took more adjusting to feed properly

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: only when completely shutdown; unable to count ballots!

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:

Paper jam with IP ballot - needed to open
entire machine

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. Please grade the ease with which voters and election judges used the ballot scanner?

Circle one: A B C D F N/A

Please describe any strengths or weaknesses of the ballot scanners that you experienced or observed: Will need

4. Please grade the ease of reporting tabulation results to the county elections department from the ballot scanner(s) in your VSPC:

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.

As judge would appreciate additional trouble shooting procedures -

Paper jam being cleared took a lot of time once we worked past "How to" in manual.

If numerous voters in center would appreciate being able to follow steps -

- call election office
- permission to open top drawer so ballots can be manually dropped by voter

- a party team stand by to guarantee confidence & security of ballots being dropped into drawer.

etc.

Also - we had some issue as other centers ex ballot card reading ballot & returning to voter. As voters keep the ir ballots in secrecy sleeve for privacy - do not see that they did not remember to "print" on Ex. vote before attempting to cast their ballot so -

Any of these type of scenarios and what to do will take away from initial what is the problem and what do we do in manual will help next election judges work thru these correctly and quickly!

Table 1

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

Date and Day	Number of voters who used the ExpressVote ballot marking device.
10/26/2015 MONDAY	8
10/27/2015 TUESDAY	8
10/28/2015 WEDNESDAY	5
10/29/2015 THURSDAY	10
10/30/2015 FRIDAY	6
10/31/2015 SATURDAY	13
11/02/2015 MONDAY	34
11/03/2015 TUESDAY – ELECTION DAY	140

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	2	2	Ballot judge gave each voter initial explanation - no additional help requested
10/27	2	2	Help putting ballot in
10/28	1	1	Help putting ballot in
10/29	3	3	Help putting, ballot in

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	2	Ballot Feeding	In Person ballot jammed in back of machine although ballot was cast - voter left and we worked with machine
10/31			
11/2			
11/3			

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	2	<p style="text-align: center;"><u>DS200</u></p> <p>→ Paper form of 1st 1P Ballot cast → Bent Express Ballot</p>	<p>→ Attempted to clear jam - opened back etc - needed to unseal permanent to clear jam - per election office → Reissued ballot</p>
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	1	DS200 - ballot cast and then jammed <u>IP</u>	After voter left we addressed jam - same place as Monday's handled with same procedure as Monday's problem after contacting Election Office.
10/31	0	—	—
11/2	10	DS200 - ballot cast - Express wouldn't accept ballot.	Steady pressure - kept giving us numerous ballots - Beeping - Helped voter to confirm to place it.
11/3	25+	Same - numerous voters needed help putting into scanner to cast vote	ballot until it counted it.

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 ExpressVote ballot marking device.

Date and Day	Number of voters who spoiled one or more ExpressVote 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	

UNIFORM VOTING SYSTEM PILOT ELECTION – ELECTION SYSTEMS & SOFTWARE

SUPERVISOR JUDGE EVALUATION FORM

NAME OF COUNTY: JEFFERSON

VSPC NAME AND NUMBER: EVERGREEN MOTOR VEHICLE – VSPC #3 (6)

SUPERVISOR JUDGES NAME(S): Pat Thano

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 ExpressPass application (which election judges use to print the ballot style bar code and number onto blank ballot stock that a voter inserts into the ExpressVote ballot marking device), b) the ExpressVote ballot marking device itself, and c) the DS200 ballot scanner. 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 ExpressVote 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 ExpressVote 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: 12 hours *including training*

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: 3 hours *+ team practice*

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:

More specific training on DS 200 - seals, shutting down, opening.
Express was self explanatory however simple, bullet point instructions for voters would be very helpful & would speed up voting time.

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: see previous question -

2. Please grade the ease with which election judges used the ExpressPass application to print the ballot style bar code and number on blank ballot stock so that voters could use the ExpressVote 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 ExpressPass application:

Coordination between Webscore + Expressvote. Understand the issue now - webscore + Expressvote don't "talk" to each other. Ex: Computer judge printed labels, then pressed "ballot", rather than going to Express vote function.

3. Please grade the ease of instructing voters to use the ExpressVote 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 ExpressVote ballot marking device:

It takes too much time to explain - it would be helpful to have bullet point instructions posted on machine.

Instruction card should state "Do not use exit button."

4. Please grade the ease of instructing voters to use the DS200 ballot scanner:

Circle one: A B C D F N/A *first 2 days!!*

Please describe any specific positive or negative aspects of instructing voters to use the DS200 ballot scanner:

Scanner would not accept ballots - machine replaced on Day 3 and it worked fine.

5. Based on your observations, did the voting equipment permit voters to 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:

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:

DS 200 did not accept ballots on first few
days - When machine repaired, all worked
fine.

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? _____

3. Did any voting equipment regularly fail?

Circle one: Yes No

Please list the components and describe the failure:

DS 200 machine failed to accept ballots -
very confusing & embarrassing for voters
& VAPC. See notes above.

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?

Too many to mention - Days 1 & 2

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:

DS 200 would not accept ballots, after alternative methods implemented, then sporadically. When machine replaced, all OK. Staff was helpful, but struggled to find "workarounds" at 2/15/11.

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: _____

Initial DS 200 did not correctly tabulate/count ballots.

3. Please grade the ease with which voters and election judges used the ballot scanner?

Circle one: A B C D F N/A

Please describe any strengths or weaknesses of the ballot scanners that you experienced or observed: After we replaced DS200

4. Please grade the ease of reporting tabulation results to the county elections department from the ballot scanner(s) in your VSPC:

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.

① Express vote ballots - several time ballot was not accepted by Express vote machine. Ballot reprinted & worked OK.

②

Table 1

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

Date and Day	Number of voters who used the ExpressVote ballot marking device.
10/26/2015 MONDAY	8
10/27/2015 TUESDAY	9
10/28/2015 WEDNESDAY	4
10/29/2015 THURSDAY	
10/30/2015 FRIDAY	10
10/31/2015 SATURDAY	4 ?
11/02/2015 MONDAY	
11/03/2015 TUESDAY – ELECTION DAY	

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	2-3	What to do after they voted. "Exit" button was deceptive.	Asked them not to push "exit" button - by doing so their vote would not be recorded.
10/27	1-2	gave brief explanation.	
10/28	0	gave brief instructions	
10/29			

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 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			
10/27			
10/28			
10/29			

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			
10/31			
11/2			
11/3			

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 ExpressVote ballot marking device.

Date and Day	Number of voters who spoiled one or more ExpressVote 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 - Ballot stuck in machine - re-voted 4 - changed to paper ballot

UNIFORM VOTING SYSTEM PILOT ELECTION – ELECTION SYSTEMS & SOFTWARE

SUPERVISOR JUDGE EVALUATION FORM

NAME OF COUNTY: JEFFERSON

VSPC NAME AND NUMBER: JEFFERSON COUNTY PUBLIC HEALTH – VSPC #7 (7)

SUPERVISOR JUDGES NAME(S): CARLA VIALPANDO

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 ExpressPass application (which election judges use to print the ballot style bar code and number onto blank ballot stock that a voter inserts into the ExpressVote ballot marking device), b) the ExpressVote ballot marking device itself, and c) the DS200 ballot scanner. 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 ExpressVote 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 ExpressVote 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: 13 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: 11 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:

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: _____

2. Please grade the ease with which election judges used the ExpressPass application to print the ballot style bar code and number on blank ballot stock so that voters could use the ExpressVote 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 ExpressPass application: _____

3. Please grade the ease of instructing voters to use the ExpressVote 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 ExpressVote ballot marking device: _____

4. Please grade the ease of instructing voters to use the DS200 ballot scanner:

Circle one: A B C D F N/A

Please describe any specific positive or negative aspects of instructing voters to use the DS200 ballot scanner:

5. Based on your observations, did the voting equipment permit voters to 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:

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:

The Express vote side got a little uncooperative at times. A little more flexibility would allow one snap in the sides better on all sides.

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: _____

Devices entered a different code on the NS 200 and it worked wonderfully all week

Once all the pieces were attached the system worked, stayed checked and functional.

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? 2

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:

One express vote machine showed
no screen (plug at the machine
became dislodged)

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. Please grade the ease with which voters and election judges used the ballot scanner?

Circle one: A B C D F N/A

Please describe any strengths or weaknesses of the ballot scanners that you experienced or observed: _____

4. Please grade the ease of reporting tabulation results to the county elections department from the ballot scanner(s) in your VSPC:

Circle one: A B C D F N/A

Please describe any strengths or weaknesses of the ballot scanners with regard to tabulating results: _____
*Busy signals most evenings
maybe a other phone connected.*

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.

Unless the other system
are better, please push for
this system.

People utilizing the earphones
liked them.

Table 1

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

Date and Day	Number of voters who used the ExpressVote ballot marking device.
10/26/2015 MONDAY	1
10/27/2015 TUESDAY	2
10/28/2015 WEDNESDAY	1
10/29/2015 THURSDAY	0
10/30/2015 FRIDAY	2
10/31/2015 SATURDAY	2
11/02/2015 MONDAY	3
11/03/2015 TUESDAY – ELECTION DAY	

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		
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	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	<i>- Cord plugged in ExpressVote, disconnected - not getting electricity - running on battery</i>	<i>Tech from Giffco Elections opened machine and connected plugs</i>
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	1	Express Vote - ballot stuck - able to clear	Help from main office Reset machine

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 ExpressVote ballot marking device.

Date and Day	Number of voters who spoiled one or more ExpressVote 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 – ELECTION SYSTEMS & SOFTWARE

SUPERVISOR JUDGE EVALUATION FORM

NAME OF COUNTY: JEFFERSON
VSPC NAME AND NUMBER: LAKWOOD CITY HALL – VSPC #8 (8)
SUPERVISOR JUDGES NAME(S): Nancy McNally

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 ExpressPass application (which election judges use to print the ballot style bar code and number onto blank ballot stock that a voter inserts into the ExpressVote ballot marking device), b) the ExpressVote ballot marking device itself, and c) the DS200 ballot scanner. 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 ExpressVote 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 ExpressVote 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: 3 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:

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: _____

2. Please grade the ease with which election judges used the ExpressPass application to print the ballot style bar code and number on blank ballot stock so that voters could use the ExpressVote 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 ExpressPass application:
Very positive experience
Simple to operate

3. Please grade the ease of instructing voters to use the ExpressVote 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 ExpressVote ballot marking device:

4. Please grade the ease of instructing voters to use the DS200 ballot scanner:

Circle one: A B C D F N/A

Please describe any specific positive or negative aspects of instructing voters to use the DS200 ballot scanner:

5. Based on your observations, did the voting equipment permit voters to 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:

Able to observe w/o hindering privacy
Able to seat people for ease of voting

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? _____

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:

DS200 tape got caught & crumpled inside locked area.
We had to break seal 2 times.

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. Please grade the ease with which voters and election judges used the ballot scanner?

Circle one: A B C D F N/A

Please describe any strengths or weaknesses of the ballot scanners that you experienced or observed: _____

4. Please grade the ease of reporting tabulation results to the county elections department from the ballot scanner(s) in your VSPC:

Circle one: A B C D F N/A

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

Table 1

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

Date and Day	Number of voters who used the ExpressVote ballot marking device.
10/26/2015 MONDAY	14
10/27/2015 TUESDAY	5
10/28/2015 WEDNESDAY	8
10/29/2015 THURSDAY	7
10/30/2015 FRIDAY	11
10/31/2015 SATURDAY	7
11/02/2015 MONDAY	30
11/03/2015 TUESDAY – ELECTION DAY	

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	1	<i>Elderly woman frustrated not knowing what question on screen & asked family for paper ballot</i>	<i>gave her paper ballot after answering questions.</i>
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	<i>Leved machine</i>	
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	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	1	Ballot not accepted	Printed new ballot
11/3	0		

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 ExpressVote ballot marking device.

Date and Day	Number of voters who spoiled one or more ExpressVote 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 – ELECTION SYSTEMS & SOFTWARE

SUPERVISOR JUDGE EVALUATION FORM

NAME OF COUNTY: JEFFERSON

VSPC NAME AND NUMBER: LAKWOOD CHURCH OF THE NAZARENE– VSPC #4 (9)

SUPERVISOR JUDGES NAME(S): Georgia Garrod

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 ExpressPass application (which election judges use to print the ballot style bar code and number onto blank ballot stock that a voter inserts into the ExpressVote ballot marking device), b) the ExpressVote ballot marking device itself, and c) the DS200 ballot scanner. 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 ExpressVote 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 ExpressVote 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: 8 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:

Real back was all very positive.
Very fast equipment.
Easy to read and use.

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: Easy to start up.

Very hard to open!

2. Please grade the ease with which election judges used the ExpressPass application to print the ballot style bar code and number on blank ballot stock so that voters could use the ExpressVote 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 ExpressPass application:

Worked like a charm for us. No problems or complaints.

3. Please grade the ease of instructing voters to use the ExpressVote 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 ExpressVote ballot marking device:

4. Please grade the ease of instructing voters to use the DS200 ballot scanner:

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

Please describe any specific positive or negative aspects of instructing voters to use the DS200 ballot scanner:

One day, it would not take a pre printed
ballot. Other than that good.

5. Based on your observations, did the voting equipment permit voters to 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:

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:

Kind of hard to
lock the express ballot machines.

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: First day around noon computers were very slow (WebScore)

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? _____

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:

About the Slowness of the computer
Being Dogged down (webSCORE)

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: same answer as below

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: Computer
Went down for about 7 min (webSCORE)

3. Please grade the ease with which voters and election judges used the ballot scanner?

Circle one: A B C D F N/A

Please describe any strengths or weaknesses of the ballot scanners that you experienced or observed: worked great

4. Please grade the ease of reporting tabulation results to the county elections department from the ballot scanner(s) in your VSPC:

Circle one: A B C D F N/A

Please describe any strengths or weaknesses of the ballot scanners with regard to tabulating results: no doubles

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.

Lock and shield on express machine
really hard to open and close

Insted of DFE choice change to
express in person (webscore)

We Want our Same Crew Next Year:
Danna, Diane, Joanne + Georgio

Went down again kept on freezing (webscore)

Table 1

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

Date and Day	Number of voters who used the ExpressVote ballot marking device.
10/26/2015 MONDAY	1
10/27/2015 TUESDAY	3
10/28/2015 WEDNESDAY	2
10/29/2015 THURSDAY	1
10/30/2015 FRIDAY	7
10/31/2015 SATURDAY	7
11/02/2015 MONDAY	17
11/03/2015 TUESDAY – ELECTION DAY	88

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	How to get to next screen	
10/27	None		
10/28			
10/29			

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			
10/31			
11/2			
11/3			

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	scanned pre printed ballot would not go in DS 200	Guest voted on express ballot instead
10/27	none		
10/28			
10/29			

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			
10/31			
11/2			
11/3			

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 ExpressVote ballot marking device.

Date and Day	Number of voters who spoiled one or more ExpressVote ballots
10/26/2015 MONDAY	1
10/27/2015 TUESDAY	0
10/28/2015 WEDNESDAY	0
10/29/2015 THURSDAY	2
10/30/2015 FRIDAY	0
10/31/2015 SATURDAY	1
11/02/2015 MONDAY	1
11/03/2015 TUESDAY – ELECTION DAY	5

10

UNIFORM VOTING SYSTEM PILOT ELECTION – ELECTION SYSTEMS & SOFTWARE

SUPERVISOR JUDGE EVALUATION FORM

NAME OF COUNTY: JEFFERSON

VSPC NAME AND NUMBER: SOUTH JEFFERSON COUNTY SERVICE CENTER – VSPC #5 (16)

SUPERVISOR JUDGES NAME(S): Genda Schmucker

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 ExpressPass application (which election judges use to print the ballot style bar code and number onto blank ballot stock that a voter inserts into the ExpressVote ballot marking device), b) the ExpressVote ballot marking device itself, and c) the DS200 ballot scanner. 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 ExpressVote 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 ExpressVote 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: _____ 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: _____ 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:

We ran out of time for going through the closing procedure for closing the DS 200, so possibly allotting more time would be helpful

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: _____

Everything works very smoothly, except the key. We had a very hard time unlocking & locking because the mechanism would hard by move. That made time efficiency difficult & was frustrating.

2. Please grade the ease with which election judges used the ExpressPass application to print the ballot style bar code and number on blank ballot stock so that voters could use the ExpressVote 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 ExpressPass application:

3. Please grade the ease of instructing voters to use the ExpressVote 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 ExpressVote ballot marking device:

4. Please grade the ease of instructing voters to use the DS200 ballot scanner:

Circle one: A B C D F N/A

Please describe any specific positive or negative aspects of instructing voters to use the DS200 ballot scanner:

5. Based on your observations, did the voting equipment permit voters to 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:

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:

Everything worked very well except the keypad, which got better with use

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? _____

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:

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. Please grade the ease with which voters and election judges used the ballot scanner?

Circle one: A B C D F N/A

Please describe any strengths or weaknesses of the ballot scanners that you experienced or observed: _____

4. Please grade the ease of reporting tabulation results to the county elections department from the ballot scanner(s) in your VSPC:

Circle one: A B C D F N/A

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

Table 1

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

Date and Day	Number of voters who used the ExpressVote ballot marking device.
10/26/2015 MONDAY	8
10/27/2015 TUESDAY	3
10/28/2015 WEDNESDAY	5
10/29/2015 THURSDAY	5
10/30/2015 FRIDAY	14
10/31/2015 SATURDAY	5
11/02/2015 MONDAY	19
11/03/2015 TUESDAY – ELECTION DAY	

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	VOTER COULD NOT INSERT BALLOT.	DISCOVERED PRINTING ERROR + SPOILED THAT BALLOT + REPRINTED NEW ONE.
10/27	0		
10/28	1	How TO EXIT.	TOLD USER TO PRESS NEXT + THEN PAUSE CARD.
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			

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 ExpressVote ballot marking device.

Date and Day	Number of voters who spoiled one or more ExpressVote 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	

UNIFORM VOTING SYSTEM PILOT ELECTION – ELECTION SYSTEMS & SOFTWARE

SUPERVISOR JUDGE EVALUATION FORM

NAME OF COUNTY: JEFFERSON

VSPC NAME AND NUMBER: STANDLEY LAKE LIBRARY – VSPC #11

SUPERVISOR JUDGES NAME(S): Susan Marcus

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 ExpressPass application (which election judges use to print the ballot style bar code and number onto blank ballot stock that a voter inserts into the ExpressVote ballot marking device), b) the ExpressVote ballot marking device itself, and c) the DS200 ballot scanner. 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 ExpressVote 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 ExpressVote 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: 3 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:

Smaller groups around the machine would have been better.

Very helpful that rover was in trainings.

Not clear who team members were in team practice because so many extra people (ie subs and helpers) in the room. Team members wondered who they really would be working with. Not particularly a problem that change in staffing. 2

I trained early and things changed as the week went on, especially for the DS 200. (Improved, simplified, but changed)

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: _____

Negative - Keys + locks

2. Please grade the ease with which election judges used the ExpressPass application to print the ballot style bar code and number on blank ballot stock so that voters could use the ExpressVote 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 ExpressPass application: _____

Unclear if really necessary to wait for prompt to insert paper.

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

Circle one: A B C D F N/A

not relevant to equipment
~~Difficult for Ballot/Noting judge to do both jobs - ie voter in booth while mail/traditional being printed.~~ *Spinn*

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

Each voter needed instruction at some point.
Too many extra pieces of literature with instructions that most voters did not read.
ExpressVote machine should say at end to take ballot card to other machine to cast vote.
Instructions on machine (ie to right of screen) should mirror wording on screen (ie #4 "print vote record" should reflect screen instruction to "print card" or vice versa.

"End of Ballot" screen confusing. Does not/could say more instruction to hit next to review etc + print card, (voters "Exit")

4. Please grade the ease of instructing voters to use the DS200 ballot scanner:

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

Please describe any specific positive or negative aspects of instructing voters to use the DS200 ballot scanner:

Could avoid question if screen says card can go in any way.
Would help to have insertion part in a contrasting color -
not obvious in poor or reflective lighting (one elderly
voter could not make out the distinction).

5. Based on your observations, did the voting equipment permit voters to 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:

DS200 not wheelchair accessible.
Some people folded the ballot card (not a hard fold)
on the way to the DS200
Screens of Express visible if voter not positioned very
inside booth. We know computer screens are available
that obscure viewing from sides.

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:

Key + locks difficult for a few days.
Do sides of Express Machines really need to be
under tension?
Once we got system, it was easy.

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:

~~BOD too slow, to respond to laptop. Awkward wait time.~~ (not relevant to equipment smm)

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?

once - "z drive" needed to be rebooted, not related to equipment smm

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? - ~~Dymo~~ + Express jammed 4-5 times. Both #7's + #8's

Circle one: Yes No

If yes, how many times?

~~once~~ once or twice or thrice ~~more~~ on Election day

DS 200 configuration report "jammed."
~~questioned how ballot paper loaded in BOD~~
(was bumps down) contrary to instructions:
Confusing that "remove paper" does not go away from Express once card removed from Expresspass printer.

not related to equipment smm

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:

see above

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:

Daily A
Circle one: A B C D F N/A
Election Day

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: Easy to use

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: _____

DS200

3. Please grade the ease with which voters and election judges used the ballot scanner?

Circle one: A B C D F N/A

Please describe any strengths or weaknesses of the ballot scanners that you experienced or observed:

DS200 not wheelchair accessible (we had a voter whose chair raised)
Insertion sites can be better delineated if in contrasting colors.
Traditional needed judge to lift paper for access.

4. Please grade the ease of reporting tabulation results to the county elections department from the ballot scanner(s) in your VSPC:

Circle one: A B C D F N/A

Please describe any strengths or weaknesses of the ballot scanners with regard to tabulating results: It got easier and easier - thank you!

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.

not
related
to equipment
smm

~~Not re machines: The orientation video was excellent, however some missed the camaraderie of getting together in-person as well as meeting the director and hearing others' questions and answers that, alone, we might not have thought to ask.~~

Re machines: Most voters who came in asked for a "replacement ballot", some were not ready to vote; all would have been happy to get the paper ballot; although most happy to vote on Express they were (pleasantly) surprised to have that option.

DS200 - seems odd that blue box opens and also if could be constructed so lids don't have to close & then open to put it in would be better.

not
related
to equipment
smm

~~Would help "flow" if DS200 (or whatever tabulator) was at exit ~~for~~ from room which can happen if Ballot Judge ≠ Voting Judge (so voting judge doesn't have to be near Bob)~~

Many voters said machines "awesome", "slick" etc - especially younger, educated-seeming-computer-literate voters. Even those who asked for or needed instruction.

We started waiting for voters to realize they needed to pull ballot card out - better that than having ballot cards fall on the floor (:().

Table 1

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

Date and Day	Number of voters who used the ExpressVote ballot marking device.
10/26/2015 MONDAY	6 as stated on Statement of Ballots 9
10/27/2015 TUESDAY	6
10/28/2015 WEDNESDAY	3
10/29/2015 THURSDAY	10
10/30/2015 FRIDAY	19
10/31/2015 SATURDAY	8
11/02/2015 MONDAY	
11/03/2015 TUESDAY – ELECTION DAY	

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
		Answers apply throughout, not just on date where I've written it ← →	
M 10/26	5	Almost everyone needed to be instructed to bring ballot card to the DS200 (some thought they had voted on the Express). Numbers do not reflect this.	Ballot/Voting Judge watched from a distance and stepped in if voter turned aside from screen and/or stood staring at ballot card hanging from card slot and always explained + escorted voter to DS200.
T 10/27	2	Several people tried to insert ballot card incorrectly - below slot/on an an angle from above or below.	Ballot/voting judge almost always preemptively gave instruction how + where to insert ballot, go to successive issues using "next" and additional
W 10/28	1 <i>up to and including Saturday</i>	About 3 people pushed "Exit" and had to start over. We became more assertive in giving directions. Many voters stared at ballot card when it ejected and were uncertain	text using "more" and not exiting but getting to "print card" Mid-week, computer judges pointed out + recommended voter read laminated
Th 10/29	4	what to do next, ie didn't pull it out the rest of the way until instructed. In-person voters did not know where to insert ballot in DS200 (traditional/paper ballots)	instruction cards while waiting for ballot card (previously, cards instruction cards were prominently displayed already). Ballot/voting judge lifted sign on DS200 and showed in-person voters (traditional) where to insert ballot.

F

S

M

T

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	10	Several voters inserted or tried to insert ballot card into DS200 less-than-straight on, ie too quickly from the side.	One ballot was accepted; ballot judge corrected others.
10/31	4	Younger voters liked the Express better than older voters.	
11/2	1	Thought Express cast vote, surprised had to go to another machine. Voter folded ballot card, put it in her mail envelope that she brought with her + was going to take it home with her it was told otherwise	We started having computer judge instruct voters that directions were to the right of the screen on the Express machine + to take card to other machine when done.
	lots of difficulty	voters got to End of Ballot screen and asked for instruction, and again for next second "next". Also waited +	Watched voter from a distance to see when they needed help - watched from side so we could not see screen or have appearance of impropriety.
11/3	1	"wasn't sure it was done" when ballot card came out. Second person didn't want to pull because afraid it would rip. Third needed a lot of help	voters needed to be told to pull card out of machine + "afraid to pull"
	1	tried to insert from below on upward angle + card wouldn't go in to Express.	
	11	voters hit "exit" + DS200 would not accept ballot	Sent voter back to Express to vote again with instructions. voter voted extremely quickly + time gave rave reviews on survey (not representative of his problem).
	11	2 people couldn't feed ballot in Express - one went for keylock place, other tried to feed it above the arrows instead of below	

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
M 10/26	↓ Regularly until around Friday or Saturday	Keys for Express booth lids would not turn or catch to lock or unlock.	Pushed + pulled on doors, etc. After usage through the week, got much easier, but still needed to look carefully to make sure lock caught plastic part to be locked.
T 10/27	1	DS 200 configuration tape got jammed.	Rover Jay opened door and replaced tape with a new roll, pulled out accorded balance of tape + we scotch taped pieces together and added to purple pouch.
W 10/28	1	Ballot card misprinted with # sign in front of numbers under barcode.	"Undo/undid" and printed new ballot card. (Express booth ejected)
Th 10/29	2	Ballot card stock stuck together (even after fanning).	(Express booth ejected). Computer judge discovered we Express booth ejected, undid, reprinted, Rover Jay said second, unprinted card good to reuse + put back with stock,

1st time
we included
blank second/
stuck card
with spoiled
in Daily Log,
second time

F
S
M
T

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	one machine: Express	Rubber washer holding door flap comes off and bounces on the floor.	
10/31			
11/2	1 not related to equipment Smm	DS200 would not accept traditional ballot & tried turning it every which way Dymo #7 jamming - when insert paper, paper stays in, can't pull it out, when open machine there is no printing on card - happened 1x M 3x Tues	Kept turning & trying different directions. Ultimately ballot accepted. Jay cleaned innards on Tuesday after the 2d time. NB happened again.
11/3	1	Bad Express card - had apostrophe Difficulty getting Dymo 8 to feed new label tape. Repeated problems with Dymo 8 getting jammed	Reprinted card Unplugging & replugging etc.

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 ExpressVote ballot marking device.

Date and Day	Number of voters who spoiled one or more ExpressVote 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 person spoiled because decided to do more research into candidate's party affiliation, not because hit wrong choice.