

UNIFORM VOTING SYSTEM PILOT ELECTION – DOMINION

SUPERVISOR JUDGE EVALUATION FORM

NAME OF COUNTY: MESA

VSPC NAME AND NUMBER: MCCS – VSPC #1

SUPERVISOR JUDGES NAME(S): Deborah Haul, Ruth McClaskey
Becky Rabanal + George Hurd

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

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

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

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

A. Daily Logs

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

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

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

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

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

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

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

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

B. Voting Equipment Training

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

Answer: 4 hours *each*

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

Answer: 2 hours *each*

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:

Closer to the time of 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: _____

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

Circle one: A B C D F N/A

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

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

Circle one: A B C D F N/A

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

None

4. Not applicable.

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

Circle one:

Yes

No

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

Everyone loved it + was amazed at
the ease of the equipment

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

E

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:

Dymo malfunction

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:

On tabulation page (Daily Balance) we
recommend that instead of being "Printed Ballot"
it should be "tablet" "tablet Ballots"
Voting equipment functioned beautifully - no problems

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:

Swiping sometimes had to be done more than
once - could have been operator error but it
happened to all of us.

3. Not applicable.

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

Circle one:

A

B

C

D

F

N/A

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

Doesn't apply to us? I don't
think.

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.

We loved the new system, works so much more efficiently than the passed one.

All but one of the voters who used the "DRF" liked the tablet.

Our group worked well together and got along well.

Table 1

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

Date and Day	Number of voters that used the Imagecast ballot marking device
10/26/2015 MONDAY	48
10/27/2015 TUESDAY	43
10/28/2015 WEDNESDAY	2
10/29/2015 THURSDAY	8
10/30/2015 FRIDAY	10
10/31/2015 SATURDAY	3
11/02/2015 MONDAY	10
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	won't print on printer	we forgot to turn on!
10/27	0		
10/28	0		
10/29	1	no paper in printer	put paper in - everything went well.

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	3-4	Why didn't I get a ballot mailed to me? We had this question several times	Checked their mailing address Had them with office Issued new ballots. Sorry for the inconvenience.
10/31	Ø		
11/2	Ø		
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	0		
10/27	0		
10/28	0		
10/29	0		

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

Table 4

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

Date and Day	Number of voters who spoiled one or more Imagecast ballots
10/26/2015 MONDAY	0
10/27/2015 TUESDAY	0
10/28/2015 WEDNESDAY	5
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 – DOMINION

SUPERVISOR JUDGE EVALUATION FORM

NAME OF COUNTY: MESA

VSPC NAME AND NUMBER: GOODWILL – VSPC #2

SUPERVISOR JUDGES NAME(S): BOR ERBISCH

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

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

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

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

A. Daily Logs

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

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

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

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

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

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

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

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

B. Voting Equipment Training

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

Answer: 6 hours

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

Answer: 1 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:

MORE HANDS ON TIME WITH DIFFERENT SITUATIONS

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: HAVE TO RESTART THE EQUIPMENT WAY TOO MUCH

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

Circle one: A B C D F N/A

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

HAD INITIAL PROBLEMS WITH UNIT - LEARNING CURVE

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

Circle one: A B C D F N/A

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

- PICTURE OF THE PROPER WAY TO SWIPE CARD -
OR - GO WITH NEW 'CHIP' READERS THAT ONLY WORK ONE WAY

4. Not applicable.

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

Circle one:

Yes

No

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

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

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? 4

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: NO SIGNIFICANT PROBLEMS

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

Circle one: A B C D F N/A

Please describe any problems you observed or experienced: _____

3. Not applicable.

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

Circle one: A B C D F N/A

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

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.

Overall people were very positive about this system. Very few comments or complaints. People liked the font selection choice & the contrast of the screen. Great compromise between paper & electronic voting. 3 comments on the heavy paper?!? Vast majority liked the system.

Front of shelf needs to be modified on booths so that they stay square and will nest together side by side.

Table 1

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

Date and Day	Number of voters that used the Imagecast ballot marking device
10/26/2015 MONDAY	1
10/27/2015 TUESDAY	5
10/28/2015 WEDNESDAY	4
10/29/2015 THURSDAY	9
10/30/2015 FRIDAY	6
10/31/2015 SATURDAY	3
11/02/2015 MONDAY	
11/03/2015 TUESDAY – ELECTION DAY	17

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	HAD TROUBLE WITH CARD READER	- EXPLAINED HOW TO USE CARD.
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	2:00 PM 1	TABLET HAD TO BE RESET- WOULD NOT REACTIVATE	HISA TESTED → UPLINE: PROGRAMMING ISSUE FIX 2:50
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	1	Note Book went Down	CHILD FESSE

Table 4

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

None

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

UNIFORM VOTING SYSTEM PILOT ELECTION – DOMINION

SUPERVISOR JUDGE EVALUATION FORM

NAME OF COUNTY: MESA

VSPC NAME AND NUMBER: CLIFTON MOTOR VEHICLE – VSPC #3

SUPERVISOR JUDGES NAME(S): Roberta Jansica
Janice Summers

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

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

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

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

A. Daily Logs

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

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

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

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

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

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

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

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

B. Voting Equipment Training

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

Answer: 4 hours

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

Answer: 2 hours

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

Circle one: A B C D F N/A

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

Circle one: A B C D F N/A

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

The equipment is very easy to 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: _____

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

Circle one: A B C D F N/A

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

*Called Main Office to change address
Correct Birthday*

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

Circle one: A B C D F N/A

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

Very user friendly

4. Not applicable.

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

Circle one:

Yes

No

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

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 on or tabulated by the voting equipment and the number of voters who received in-person voting credit in SCORE, both on a daily basis and after 7PM on Election Day:

Circle one: A B C D F N/A

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

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

Circle one: A B C D F N/A

Please describe any problems you observed or experienced: _____

3. Not applicable.

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

Circle one:

A

B

C

D

F

N/A

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

Table 1

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

Date and Day	Number of voters that used the Imagecast ballot marking device
10/26/2015 MONDAY	8
10/27/2015 TUESDAY	1
10/28/2015 WEDNESDAY	8
10/29/2015 THURSDAY	2
10/30/2015 FRIDAY	8
10/31/2015 SATURDAY	8
11/02/2015 MONDAY	1
11/03/2015 TUESDAY – ELECTION DAY	23-25-31

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		N/A	
10/27		N/A	
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	2		
10/31	2		
11/2	2		
11/3	2		

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		
10/27	2		
10/28	2		
10/29	2		

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	2		
10/31	2		
11/2	2		
11/3	2		

Table 4

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

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