

UNIFORM VOTING SYSTEM PILOT ELECTION – ELECTION SYSTEMS & SOFTWARE

SUPERVISOR JUDGE EVALUATION FORM

NAME OF COUNTY: TELLER

VSPC NAME AND NUMBER: CENTENNIAL BUILDING – VSPC #1

SUPERVISOR JUDGES NAME(S): Rip Blaisdell

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: 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:

Training was much more thorough
than previous training sessions.

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: We did not turn off

equipment at night. We simply
locked and sealed the door.

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 clerk staff pre-printed the
ballots.

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:

Remind voters to "Print" before
selecting "next," when they have
completed voting.

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:

Need large room so that Express
Vote units can be placed so that
voters back is to a wall.

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

Circle one: A B C D F N/A

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

D. Errors, Difficulties and Complaints

1. Did any voting equipment ever operate too slowly?

Circle one: Yes No

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

I have been told that OS200 is slower than accurate in processing batches.

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:

The DS200 is easier to work with than the old DRE's. The DREs only hold about 25 votes and required 2 judges about 15-20 minutes to re-load a tape.

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:

DS200 is easy to use.
However it has 11 security tapes which
is excessive. Also you cannot verify the
serial number of the thumb drive without
removing a tape.

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.

The Express Vote stand for
handicapped is awkward to raise
and lower. It requires 2 judges
to move it safely from the up to
down position.

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 |
| 10/27/2015 TUESDAY | 1 |
| 10/28/2015 WEDNESDAY | 1 |
| 10/29/2015 THURSDAY | 1 |
| 10/30/2015 FRIDAY | 0 |
| 10/31/2015 SATURDAY | 1 |
| | |
| 11/02/2015 MONDAY | 1 |
| 11/03/2015 TUESDAY – ELECTION DAY | |

Not a very good sample size!

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 | Few needed additional instructions. However, our 1st voter got in a hurry and failed to select "print" before he selected "next" and the Express Vote gave him a blank ballot. When he tried to vote the ballot in the DS 200, it would not take the ballots. After this incident, we | |
| 10/27 | | asked voters if the ballot had their vote printed on the skinny ballots before we had them put the ballot in the DS200. | |
| 10/28 | | Perhaps a software change to the Express Vote could prompt them to "Print" before selecting "next." | |
| 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 | <u>1</u> | Ballot that got run several times because it did not have anything printed on it probably got wrinkled. It jammed in the DS200. We broke the seal and slid the | DS 200 out a couple of inches so we could tap the jammed ballot. It slid into the box. |
| 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 | <i>3 were spoiled by clerk staff</i> |
| 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 | |

| 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 |
|-------|------------------------|---|---|
| 10/26 | | | |
| 10/27 | | | |
| 10/28 | | | |
| 10/29 | | | |

| Date | Number of malfunctions | Briefly describe the malfunctions and the | Briefly describe how you or other election judge |
|------|------------------------|---|--|
|------|------------------------|---|--|

| | | components affected | addressed or resolved the malfunctions |
|-------|--|----------------------------|---|
| 10/30 | | | |
| 10/31 | | | |
| 11/2 | | | |
| 11/3 | | | |

UNIFORM VOTING SYSTEM PILOT ELECTION – ELECTION SYSTEMS & SOFTWARE

SUPERVISOR JUDGE EVALUATION FORM

NAME OF COUNTY: TELLER

VSPC NAME AND NUMBER: CLERK AND RECORDER'S ANNEX – VSPC #2

SUPERVISOR JUDGES NAME(S): William Black

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: 2 hours

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

Answer: 2 hours

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

Circle one: A B C D F N/A

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

Circle one: A B C D F N/A

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

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: Simple log in procedure.

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:

Ballots pre-printed.

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:

Very simple procedure.

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:

Pretty easy.

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:

Simple to put it to sleep.

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 | |
| 10/27/2015 TUESDAY | 1 |
| 10/28/2015 WEDNESDAY | 3 |
| 10/29/2015 THURSDAY | 3 |
| 10/30/2015 FRIDAY | |
| 10/31/2015 SATURDAY | |
| | |
| 11/02/2015 MONDAY | 1 |
| 11/03/2015 TUESDAY – ELECTION DAY | 29 22 |

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 | None | | |
| 10/27 | | | |
| 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 | N/A | | |
| 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 | None | | |
| 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 | None | | |
| 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 | 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 |
|-------|------------------------|---|---|
| 10/26 | None | | |
| 10/27 | | | |
| 10/28 | | | |
| 10/29 | | | |

| Date | Number of malfunctions | Briefly describe the malfunctions and the | Briefly describe how you or other election judge |
|------|------------------------|---|--|
|------|------------------------|---|--|

| | | components affected | addressed or resolved the malfunctions |
|-------|------|---------------------|--|
| 10/30 | None | | |
| 10/31 | | | |
| 11/2 | | | |
| 11/3 | | | |