

Your Name \_\_\_\_\_  
 Poll worker (paid by county) title \_\_\_\_\_  
 Poll watcher (volunteer for candidate or party)  
Email \_\_\_\_\_  
Phone: \_\_\_\_\_  
Precinct# \_\_\_\_\_  
Location \_\_\_\_\_

**OPENING ISSUES**

\*\* Zero tapes are required to be printed from each machine that is used to vote. If a machine is unable to print a zero tape voters should not be allowed to vote on the machine. Zeros tapes should be posted or available for you to see if you were not present at the opening. Zero tapes should indicate the time and date they are printed. Please check that time and date are correct. (see Function Issues)

**Did zeros tapes print by 7AM? YES NO**  
**What time were they printed?** \_\_\_\_\_  
\_\_\_\_\_

**If no zero tape was printed from a machine, was the machine used for voting? YES NO**  
If yes, what was the Serial # \_\_\_\_\_  
time/date/name of person(s) involved \_\_\_\_\_  
\_\_\_\_\_

**Were polls open at 7AM? YES NO**  
**IF not, do you know why?** \_\_\_\_\_  
\_\_\_\_\_

**IF polls were not open were Emergency Paper Ballot made available? YES NO**  
How long did people wait for paper ballots?  
\_\_\_\_\_  
\_\_\_\_\_

**LINES**  
Was there a long line at any time of day? **YES NO**  
**IF Yes, What time was it?** \_\_\_\_\_  
How long did people wait? \_\_\_\_\_  
Were voters asked to leave, sent away? **YES NO**  
**Were voters given an alternative paper method for Voting if ALL machines were not working? YES NO** more comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**FUNCTION ISSUES**

Machine had incorrect date or time of day  
Serial # \_\_\_\_\_  
 Error messages appear on the touchscreen. Please record any error message that appears on a screen and if possible take a picture of the screen.  
Serial # \_\_\_\_\_  
Was machine taken out of service? **YES NO**  
time/date/name of person(s) involved \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**USER INTERFACE ISSUES**

Touchscreen failed to report that vote was accepted.  
Serial # \_\_\_\_\_  
Was machine taken out of service? **YES NO**  
time/date/name of person(s) involved \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Machine Records Voter Preference incorrectly, voter cannot change vote displayed, premarks choice, or switches vote to another candidate on initial screen or in final summary screen (note the difference)  
Was machine taken out of service? **YES NO**  
Serial # \_\_\_\_\_  
time/date/name of person(s) involved \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Candidates missing from the ballot displayed, incorrect ballot is displayed, other: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Screen has poor readability, flickering, dim, skipping, buttons stick, other.  
Serial # \_\_\_\_\_  
Was machine taken out of service? **YES NO**  
time/date/name of person(s) involved \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Disabled Access Issues  
Wheelchair inaccessibility, audio, braille, or magnification inadequate or unusable, accessibility attachments don't work, other: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**SECURITY ISSUES**

Seal Broken or missing  
Serial # \_\_\_\_\_  
time/date/name of person(s) involved \_\_\_\_\_  
\_\_\_\_\_

Voter access card or PEB problem, locks out voter, gets stuck or left in Serial # \_\_\_\_\_  
time/date/name of person(s) involved \_\_\_\_\_  
\_\_\_\_\_

Memory cards or flash cards replaced on Election Day (before, during or after voting)  
Serial # \_\_\_\_\_  
time/date/name of person(s) involved \_\_\_\_\_  
\_\_\_\_\_

Machines stored in unlocked location, memory cards not secured, machine connected to telephone line, other. Serial # \_\_\_\_\_  
time/date/name of person(s) involved \_\_\_\_\_  
\_\_\_\_\_

**OTHER ISSUES**

Provisional Ballot Issues  
Failure to offer provisional ballot to any voter not on voter lists, mishandling of provisional ballots, other: \_\_\_\_\_  
\_\_\_\_\_

Results Tape Issues  
Document if result tapes are not posted at the end of the day. Document any printer jams, prints over previous entries, not visible, won't print at all, missing races, other: \_\_\_\_\_  
\_\_\_\_\_

other problems: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Problems on Election Day?**  
call **Mary Vollero at (814) 769-9566**  
or **Brenda Black at (814) 571-6852**