

State of Maryland

Polling Place Evaluation Form 2016

Under COMAR 33.07.03.04 and 33.17.06.03, members and staff of the local board of elections or other individuals approved by the State or a local board of elections must make unannounced visits to early voting centers and polling places to evaluate the election judges' compliance with procedures and their general performance.

Do not change the questions. Answer all questions. Do not indicate "NA" where not allowed. Use the comments section to explain answers when needed. Do not hinder or interfere with the voting process. If the chief judges are available, discuss any issues or procedures needing correction. Remember, chief judges are in charge of the operations of the polling place.

11006
 ENOCH PRATT FREE LIBRARY CENTRAL
 BRANCH
 400 CATHEDRAL ST
 BALTIMORE MD 21201

<input checked="" type="checkbox"/> Primary Election Day <input type="checkbox"/> Early Voting
<input type="checkbox"/> General Election Day <input type="checkbox"/> Early Voting

Date: 4/26/16 Arrival Time: 2:13 pm Departure Time: 2:40 pm
 Evaluator: P. Jennings

Note to evaluators: Alert a chief judge immediately if you observe issues inside or outside the polling place that interferes with the voting process.

I. Outside the Polling Place

- | | Yes | No |
|---|-------------------------------------|-------------------------------------|
| 1. Is the "no electioneering" zone clearly marked outside? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2. Is anyone electioneering <u>within</u> the "no electioneering" zone? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 3. Is the <u>entrance</u> to the polling place clearly marked? | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |

II. Polling Place Accessibility (Outside)

- | | Yes | No |
|---|-------------------------------------|-------------------------------------|
| 1. Is the accessible entrance to the polling place clearly marked?
<i>(If the accessible entrance is the same as the main entrance, the main entrance should also be clearly marked as the accessible entrance.)</i> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 2. Is the accessible entrance to the polling place unlocked and free of obstacles? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 3. Are handicapped parking spaces clearly marked and visible to voters | <input type="checkbox"/> | <input type="checkbox"/> |

front door

See Notes

looking for parking?

4. Are there any obstacles in the parking lot / drop-off area or on the path toward the polling place?

(If yes, please explain in the comments section)

III. Polling Place Accessibility (Inside)

Yes

No

1. Is the Ballot Marking Device (BMD) easy for voters to get to?

2. Is the keypad and headphones of the BMD attached and ready to use?

3. Are all cables and power cords out of the way or secured?

IV. Polling Place Signs

Yes

N/A

No

1. Is the sample (specimen) ballot(s) posted or available for voters?

2. Are the following signs posted in view of the voters?

a. How to Mark a Ballot by Hand.....

b. How to Mark a Ballot on BMD.....

c. How to Navigate on the BMD Instructions.....

d. Voting Rights in Maryland.....

e. Identification Information.....

f. Provisional Voting.....

g. How to Cast a Ballot on Scanning Unit.....

h. No Cell Phones or other Electronic Devices.....

i. Warning: Tampering with Voting Unit

j. Need Help Voting?

k. Voting Times for 2016 Elections.....

l. How to Write-in on BMD (**general election only**).....

m. Write-In Candidates List (**general election only**)

NA

V. Reports

Yes

No

1. Are "Zero Reports" from all scanning units posted?

If the polling place is not busy, ask the chief judges to answer the following questions:

2. Has the *Scanning Unit Integrity Report* (Opening) been completed?

3. Has the *Provisional Ballot Certificate* (Opening) been completed?

4. Has the *Electronic Pollbook Integrity Report* (Opening) been completed?

5. Has the *Ballot Accounting Certificate* (Opening) been completed?

I could not ask the chief judges questions 2 through 5 because they were too busy.

VI. Inside the Polling Place

Names of chief judges: Regina Lewis

Hleana Curtis

- | | Yes | No |
|---|-------------------------------------|---|
| 1. Is it clear where voters are to check-in? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2. Are voters being processed in an orderly manner? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 3. Is a copy of the Election Judges' Manual in the polling place? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 4. Are Challengers/Watchers present inside the polling place? | <input type="checkbox"/> | <input type="checkbox"/> |
| If yes: Ask a chief judge if the Challengers/Watchers are being disruptive or are otherwise interfering with the voting process?
(If "yes," explain in the comments section) | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 5. Are members of the press inside the polling place? | <input type="checkbox"/> | <input type="checkbox"/> N/A |
| If yes: Ask a chief judge if the members of the press received permission from chief judges to enter the voting area? | <input type="checkbox"/> | <input checked="" type="checkbox"/> N/A |
| 6. Except for chief judges and tech support, is anyone using a cell phone or any electronic device inside the voting room?
(If "yes," describe action taken by election judges in the comments section) | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 7. Are political campaign materials (e.g., signs, brochures, etc.) on display or lying around inside the polling place?
(If "yes," describe action taken by election judges in the comments section) | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 8. Are passwords and keys in the custody of the chief judges? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

9. Are all voting booths (including BMD) set up so voters have privacy while voting? Yes No

VII. Election Judges

1. Are all election judges wearing name tags? Yes No
2. Are election judges being courteous? Yes No
2. Are election judges in need of supplies? Yes No
(If "yes," explain in the comments section)

Provisional Ballots

A. Check-in Judges:

Try to observe the check-in process of at least 4 voters.

Note: Check-in judges may accept ID's **if offered** by a voter but **must ask** for the voter's name, address, and month and day of birth.

Did the check-in judges:

- | | Yes | No |
|--|-------------------------------------|-------------------------------------|
| 1. Ask for the voter's name? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2. Ask for the voter's address? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 3. Ask for the voter's month and day of birth? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 4. Ask for ID from all voters? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 5. Ask the voter to <u>review and sign</u> the Voter Authority Card? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 6. Initial the Voter Authority Card? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 7. Secure the unvoted ballots, if necessary? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

B. Voting Judges:

Try to observe each type of voting judge.

Did the voting judge issuing ballots:

- | | Yes | No |
|---|-------------------------------------|-------------------------------------|
| 1. Ask the voter for the Voter Authority Card? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2. Write his or her initials on the Voter Authority Card? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 3. Double check the correct ballot style is issued? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

- | | | |
|--|-------------------------------------|-------------------------------------|
| 4. Issue a privacy sleeve? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 5. Keep a tally of issued and spoiled ballots? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 6. Secure unvoted ballots? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

Did the voting judge at the BMD:

- | | | |
|--|--------------------------|--------------------------|
| 1. Ask the voter for the Voter Authority Card? | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. Give instructions on how to use the BMD? | <input type="checkbox"/> | <input type="checkbox"/> |
| 3. Check the Voter Authority Card was signed by the voter and was initialed by the appropriate judges? | <input type="checkbox"/> | <input type="checkbox"/> |
| 4. Choose the correct ballot style? | <input type="checkbox"/> | <input type="checkbox"/> |
| 5. Give the voter sufficient space to ensure the voter's privacy? | <input type="checkbox"/> | <input type="checkbox"/> |
| 6. Set up the BMD so voters have privacy while voting? | <input type="checkbox"/> | <input type="checkbox"/> |
| 7. Ensure the tamper tape is intact? | <input type="checkbox"/> | <input type="checkbox"/> |
- Not used*

Did the voting judge at the booth:

- | | | |
|---|-------------------------------------|--------------------------|
| 1. Direct the voter to an open voting booth? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2. Give the voter sufficient space to ensure the voter's privacy? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 3. Answer any questions the voter may have had? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 4. Direct the voter to the scanning unit? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

Did the voting judge at the Scanning Unit:

- | | Yes | No |
|---|-------------------------------------|-------------------------------------|
| 1. Ask the voter for the Voter Authority Card? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2. Check that the Voter Authority Card was signed by the voter and initialed by the check-in judge? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 3. Hold onto the Voter Authority Card until the voter's ballot was cast in the scanning unit? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 4. Give the voter sufficient space to ensure the voter's privacy? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 5. Insert the Voter Authority Card into the designated envelope or container? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

6. Put the privacy sleeve into the designated container?

Yes

No

VII. Provisional Voting

1. Is a privacy booth set up for provisional voters?

2. Are the provisional ballots kept in a secure location? *see notes*

3. Is the provisional ballot bag kept in a secure location?

4. Was a voter issued a provisional ballot during your visit?

If yes to #4 above:

Did the Provisional Judge:

Yes

No

a. Verify the provisional ballot application was completed and signed by the voter?

b. Make sure the voter sealed the ballot envelope?

c. Make sure the voter inserted the ballot envelope into the provisional ballot bag?

was done by Judge

NA

VIII. Same Day Registration (SDR)/Address Change

Try to observe the same day registration process at least 4 voters.

Note: Same Day Registration/Address Change only occurs during Early Voting and will not be evaluated on Election Day.

Yes

No

1. Is it clear where individuals can register or change their address?

2. Did the SDR staff person or judge:

a) Quietly ask the individual his or her political affiliation?

b) Ask the individual to show proof of residency?

c) Ask the individual to review and sign the oath document?

d) Place the signed oath document in the correct envelope?

e) Ask the voter to review and sign the Voter Authority Card?

IX. Other Issues

Yes

No

Are there any other issues that are adversely affecting the voting process?

If yes, describe the issue(s) and what action was taken. Please write clearly:

Comments:

Describe the issue(s) and what action was taken. Please write clearly:

Ran out of Provisional Ballots

* Handicap signs were INSIDE of building
polling place

Please remember to record your departure time on the front page.

Thank you for taking the time to complete this form.

