

**North Carolina Optical Scan Voting Machine  
Check List & Irregularity Report**

Name: \_\_\_\_\_ Cell Phone Number: \_\_\_\_\_

Precinct #/Poll Address: \_\_\_\_\_

Please use this checklist to monitor the machines throughout your time at the poll.  
If any of these irregularities occur, use the back side of this form to record data on the incident..

**Were there machine failures?**

Fails to power up                   \_\_\_yes \_\_\_no \_\_\_uncertain  
Paper jams                           \_\_\_yes \_\_\_no \_\_\_uncertain  
Failure to reject an overvote     \_\_\_yes \_\_\_no \_\_\_uncertain  
Failure to reject an undervote    \_\_\_yes \_\_\_no \_\_\_uncertain  
Rejects a vote for no discernible reason \_\_\_yes \_\_\_no \_\_\_uncertain  
Other (describe)                   \_\_\_yes \_\_\_no \_\_\_uncertain

**Were there ballot marking issues?**

Incorrect pen or pencil provided   \_\_\_yes \_\_\_no \_\_\_uncertain  
Insufficient warning to use the proper pen. \_\_\_yes \_\_\_no \_\_\_uncertain  
Other (describe)                   \_\_\_yes \_\_\_no \_\_\_uncertain

**Were there cases where a ballot had an issue?**

Premarked choices                   \_\_\_yes \_\_\_no \_\_\_uncertain  
Missing contests                   \_\_\_yes \_\_\_no \_\_\_uncertain  
Wrong ballot                       \_\_\_yes \_\_\_no \_\_\_uncertain  
Missing candidates                \_\_\_yes \_\_\_no \_\_\_uncertain  
Other (describe)                   \_\_\_yes \_\_\_no \_\_\_uncertain

**Were there language issues?**

Voter language not available     \_\_\_yes \_\_\_no \_\_\_uncertain  
Translation problems               \_\_\_yes \_\_\_no \_\_\_uncertain  
Other (describe)                   \_\_\_yes \_\_\_no \_\_\_uncertain

**Were there disabled access issues?**

Wheelchair inaccessibility       \_\_\_yes \_\_\_no \_\_\_uncertain  
Audio, Braille, or magnification inadequate or unusable \_\_\_yes \_\_\_no \_\_\_uncertain  
Accessibility attachments don't work \_\_\_yes \_\_\_no \_\_\_uncertain  
Machine gives person unable to use hands no means to vote \_\_\_yes \_\_\_no \_\_\_uncertain  
Other (describe)                   \_\_\_yes \_\_\_no \_\_\_uncertain

**Were there security issues?**

Machines stored in unlocked location \_\_\_yes \_\_\_no \_\_\_uncertain  
Memory cards not secured        \_\_\_yes \_\_\_no \_\_\_uncertain  
Machine connected to telephone line or wire during election \_\_\_yes \_\_\_no \_\_\_uncertain  
Machine uses wireless connection \_\_\_yes \_\_\_no \_\_\_uncertain  
Seals broken or missing           \_\_\_yes \_\_\_no \_\_\_uncertain  
Seal reads void & not immediately taken out of use \_\_\_yes \_\_\_no \_\_\_uncertain  
Other (describe)                   \_\_\_yes \_\_\_no \_\_\_uncertain

**Were there paper trail issues?**

Machine tore or damaged ballot   \_\_\_yes \_\_\_no \_\_\_uncertain  
Overflowing ballot boxes           \_\_\_yes \_\_\_no \_\_\_uncertain  
Non secure 2nd ballot box         \_\_\_yes \_\_\_no \_\_\_uncertain  
Attempt to slide ballot into wrong machine or slot \_\_\_yes \_\_\_no \_\_\_uncertain  
Other (describe)                   \_\_\_yes \_\_\_no \_\_\_uncertain

## Election Day Optical Scan Machine Failure Report Form

**When a problem arises please make notes stating which area the problem involved.**

**Please phone in any or all incidents to 1 866 OUR-VOTE 1 866 OUR-VOTE (1-866-687-8683).** Specially trained operators often can help quickly answer questions and correct problems. They will enter your report into a national database as well.

**We also ask that you email a copy of your report to Joyce McCloy, Coordinator of NC Verified Voting at [jmc27106@earthlink.net](mailto:jmc27106@earthlink.net) (website [www.ncvoter.net](http://www.ncvoter.net))**

Opti-scan# \_\_\_\_\_ Ballot Marking Device # \_\_\_\_\_ Other \_\_\_\_\_

What occurred and who was involved \_\_\_\_\_  
\_\_\_\_\_

Time problem occurred \_\_\_\_\_ (Y = yes N = no DNO = did not observe)

Did Election Official know what to do? \_\_\_\_\_ Y / N / DNO

How long did it take to solve the problem? \_\_\_\_\_ If, you know what they did please explain. \_\_\_\_\_  
\_\_\_\_\_

Was the equipment taken out of service? \_\_\_\_\_ Y / N / DNO

If, yes why? \_\_\_\_\_

State time it went off and came back on \_\_\_\_\_  
Time went off \_\_\_\_\_ Time it came back on \_\_\_\_\_

Did it cause a back-up of voters? \_\_\_\_\_ Y / N / DNO

How many voters left without casting a ballot? \_\_\_\_\_

Who returned it to service \_\_\_\_\_ at what time \_\_\_\_\_

Did the power ever go off? \_\_\_\_\_ Y / N / DNO Name \_\_\_\_\_ Title \_\_\_\_\_  
If yes, What happen \_\_\_\_\_

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Did people other than you and Inspector witness any irregularities? If so, please provide:

Name(s)      Phone      Email      Address

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Notations: \_\_\_\_\_  
\_\_\_\_\_  
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\_\_\_\_\_