



INSPECTOR REPORT

Political Subdivision Inspected: Ft Stockton - Pecos County
(Name of City, School, County, or other)

Date of Election: 3/3/20 Inspector: Patricia Aldana

Instructions: Fill in Precinct No. and Location for each polling place observed.
Answer all questions Y = Yes, N = No, N/O = Not Observed, or N/A = Not Applicable, unless otherwise indicated.

POLLING PLACE ACCESSIBILITY

Location	Pct. No.	1	6	9	7	10	2		
Senior Citizens Ctr. 1010 \	1	Y	Y	Y	Y	Y	Y		
Coyanosa Community Ctr.	6	N	N/A	Y	N	Y	Y		
Imperial Community Ctr, 2	9	Y	Y	Y	Y	Y	Y		
Rural Community Ctr. 115	7	Y	N/A	Y	N	Y	Y		
Ft Stockton Public Library,	10	Y	Y	Y	Y	Y	Y		
Pecos County Annex 200	2	Y	Y	Y	Y	Y	Y		
1. Do all doorways allowing entrance to and exit from the polling place appear to be wide enough (32-inches wide) to accommodate a wheelchair or walker? (Y or N)		Y	Y	Y	Y	Y	Y		
2. Is the polling place free of any barrier (uneven surfaces, steps, obstacles, etc.) that would impede the path of a person using a wheelchair or walker to the voting area? (Y or N) (If N, describe the nature of the barrier in the comment section.)		Y	N	Y	N	Y	Y		
3. Is there at least one accessible parking space large enough for a van designated for individuals with disabilities near the entrance? (Y, N or N/A if there is not a parking area.)		Y	N/A	Y	N/A	Y	Y		
4. Does the pathway leading from the parking area to the polling place appear to be at least 36 inches wide? (Y, N or N/A if there is not a parking area.)		Y	N/A	Y	N/A	Y	Y		
5. Does the pathway leading from the parking area to the polling place appear to be free of obstructions? (Y, N or N/A if there is not a parking area) (If N, describe the obstructions in comment section.)		Y	N/A	Y	N/A	Y	Y		
6. Does the pathway leading from the parking area to the polling place appear to be paved and/or slip resistant? (Y, N or N/A if there is not a parking area) (If N, describe in the comment section.)		Y	N/A	N	N	Y	Y		
7. If there are stairs necessary for entering or leaving the polling place, is there a non-slip ramp with handrails on both sides that appears to be 36" wide and not too steep? (Y, N or N/A if there are no stairs.)		N/A	N/A	N/A	N/A	N/A	N/A		

PAPERWORK									
		P	P	P	P	P	P	P	
15. Is the official list of registered voters maintained on paper or electronically (such as an e-pollbook)? ("P" for paper or "E" for electronic.)									
16. Is the poll list used by the election official (either the physical list of registered voters or an e-pollbook) notated to show which voters voted early by personal appearance or by applying to vote by mail? (Y or N)	Y	Y	Y	Y	Y	Y	Y	Y	
17. Is there a Combination Form or Poll List used by the election workers to add the names of the voters after they checked-in to vote? (The Combination Form/Poll List may be maintained in electronic format.) (Y or N)	Y	Y	Y	Y	Y	Y	Y	Y	
18. Is there a Combination Form or Signature Roster for the voter to sign after being qualified by the election worker? (The Combination Form/Signature Roster may be maintained in electronic format, and voter will sign electronically.) (Y or N)	Y	Y	Y	Y	Y	Y	Y	Y	
19. Are the Voter Information Poster and the Sample Ballot posted in prominent locations in the voting area? (Y or N)	Y	N	Y	Y	Y	Y	Y	Y	
20. Is the List of Declared Write-In Candidates (if applicable) posted in each voting booth? (Y, N or N/A if no list of write-in candidates required.)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
POLLING PLACE PROCEDURES									
21. Did the presiding judge print or produce a report (such as a "zero tape") to indicate that zero votes has been cast before opening the polling place? (Y, N or N/O)	Y	Y	Y	Y	Y	Y	Y	Y	
22. Are the voting booths positioned in a manner that preserves voters' privacy? (Y or N)	Y	Y	Y	Y	Y	Y	Y	Y	
23. Are all election officials wearing a nametag or badge showing their name and position? (Y or N)	Y	Y	Y	Y	Y	Y	Y	Y	
24. Is each voter asked if he/she has moved from the address shown on the official list of registered voters? (Note: The exact form of the question is not important; some workers ask if the address shown is a good address, etc.) (Y or N)	N	Y	Y	N	Y	Y	Y	Y	

25.	If a voter indicated that their residence address was different than their address on the list of registered voters and/or the voter was in "suspense" status, did the election official ask the voter to complete a Statement of Residence? (Y, N or N/A if the situation did not occur.)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
26.	Were the completed Statements of Residence placed in envelope designated for the county voter registrar? (Y, N or N/A if situation did not occur.)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
27.	Are voters required to provide an acceptable form of identification? (Y or N)	Y	Y	Y	Y	Y	Y	Y	Y			
28.	If a voter's name is not an exact match but is substantially similar, is the voter asked to acknowledge the similar name affidavit? (Y, N or N/A if situation did not occur.)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
29.	If a voter did not appear on the official list of registered voters, but presented an acceptable form of identification and a current voter registration certificate indicating the voter is registered in <i>this</i> precinct, was the voter allowed to cast a regular ballot? (Y, N or N/A if situation did not occur.)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
30.	If a voter did not appear on the official list of registered voters, but presented an acceptable form of ID and a current voter registration certificate indicating the voter is registered in <i>another</i> precinct, was the voter required to verify that they are a resident of the precinct at which they are voting by acknowledging the voter's affidavit? (Y, N or N/A if situation did not occur) (If N/A, proceed to question 32.)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
31.	If a voter cast a ballot under the situation described in Question 30, were they allowed to vote a regular ballot? (Y or N)	-	-	-	-	-	-	-	-			
32.	Did election workers leave ballots and/or voting equipment unattended while the polls were open? (Y or N) (If Y, please describe in comment section.)	N	N	N	N	N	N	N	N			
33.	Did the election judge periodically check for discarded election related materials left by previous voters in the polling place properly discard it? (Y or N)	Y	Y	Y	Y	Y	Y	Y	Y			
34.	In a primary election, are the clerks stamping party affiliation on the voter registration certificate or giving the voter a Certificate of Affiliation? (Y, N or N/A if this is not a primary election.)	Y	N	N	N	N	N	N	N			
35.	Were people in line at the closing of polls (by 7 p.m.)? (Y, N, or N/A if you were not at the polling place at the time the polls closed) (If N, please proceed to question 37.)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			

47.	Are the ballots bilingual? (Y or N)	Y	Y	Y	Y	Y	Y	Y	Y				
48.	Are bilingual election clerks available on site? (Y or N)	Y	Y	Y	Y	Y	Y	Y	Y				
49.	Were interpreters requested or needed by voters? (Y or N) (If N go to question 52.)	N	Y	N	N	Y	Y	N	Y				
50.	Were voters told they could select an interpreter of their choice if needed? (Y or N)	-	N	-	-	N	-	-	N				
51.	Did you see the interpreters when given the oath of interpreter? (Y or N)	-	N	-	-	N	-	-	N				
PROVISIONAL VOTING (If you did not observe any persons voting provisionally, please proceed to Question 62.)													
52.	If a voter did not have an acceptable form of identification, were they notified that they could cast a provisional ballot? (Y, N or N/A if there were not any voters that appeared without an acceptable ID.)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
53.	If a voter's name on their ID did not match or was not substantially similar to the name on the list of registered voters, were they notified that they can cast a provisional ballot? (Y, N or N/A if no voter's name was found to be not identical or substantially similar.)	-	-	-	-	-	-	-	-				
54.	Does the polling place have provisional ballots and provisional ballot affidavit envelopes (the envelopes are usually green in color)? (Note: If the polling place uses DREs, a provisional ballot may be cast on the electronic voting system.) (Y or N)	-	-	-	-	-	-	-	-				
55.	If optical scan paper ballots are used, is "Provisional Ballot" stamped or written on the back of the ballot, along with the judge's name? (Y, N, or N/A if provisional optical scan paper ballots are not used.)	-	-	-	-	-	-	-	-				
56.	If optical scan paper ballots are used, are secret ballot envelopes (the envelopes are usually white in color) provided to the provisional voter? (Y, N, or N/A if provisional optical scan paper ballots are not used.)	-	-	-	-	-	-	-	-				
57.	Were all provisional voters given a "Notice to Provisional Voter"? (Y or N)	-	-	-	-	-	-	-	-				
58.	Were voters required to complete the provisional voter affidavit prior to casting their provisional ballot? (Y or N)	-	-	-	-	-	-	-	-				

COMMENT SECTION

Use this section to describe any noteworthy occurrence you observed while you were present at any of the polling places. Identify polling place by precinct number.

Question #2: Pct #9 and #7, there is no parking space, vehicles parking on edge of street and pathway is dirt and rocks

Question #5: Pct #7 the pathway is rock landscape

Question #6: Pct #6, 9 and 7, pathway is dirt and rocks

Question #24: Pct 1 and 7, not all clerks asked address confirmation

Question #30: Pct 10 several voters not showing in list, did not have their voter card but insisted that was their precinct, voters were instructed to go to county court to clear discrepancy or find which precinct where to vote

Question #37: Pct #2, observed judge generate the printout with the totals however she did not sign printed roll

Pct #6 was extremely difficult to find, there was no poster of banner close or outside location with "Vote Here"

Note regarding privacy: I observed that most voters were notable uncomfortable to answer when clerk or judge asked which party they were voting for, some mentioned if they could write it in on the ballot instead of answering.

Provide County Central Counting Station irregularities if you were there at the end of election night for ballot delivery and counting.

Pct #2: Question #37, I observed the judge printout the precinct totals however did not observe judge signing the printed paper roll.

This report is true and correct to the best of my knowledge and is an accurate report as observed.

Date: 3/6/20

Signature of Inspector:

Patricia Aldana