

## COUNTY OF DELAWARE VOTING MACHINE DEPARTMENT

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403 East 24<sup>th</sup> Street, Chester, PA 19013 Phone (610) 874-8780 Fax (610) 872-1639

JIM SAVAGE CHIEF CUSTODIAN

18NOV20

Members of the Board:

The bi-partisan Return Board consisting of 18 Tabulators, including 9 Democrats and 9 Republicans, has completed its work and found: "there was no indication of fraud in the data, throughout our work and interviews."

Pursuant to 25 P.S. § 3154(b), the Return Board compared the voter registration figures with the returns showing the number of persons who voted in each district and the total vote did not exceed the number of registered or enrolled electors in any district.

Pursuant to 25 P.S. § 3154(c), the Return Board accounted for issued, spoiled and cancelled, and cast, respectively, whereupon the clerk having charge of the records of the county board showing the number of ballots furnished for each election district, and all discrepancies were explained to the satisfaction of the county board.

Pursuant to 25 P.S. § 3154(d)(4), the Return Board compared the number of persons voting as indicated on the return sheets with the number voting as indicated on the general return from the election district and announced the results.

Pursuant to 25 P.S. § 3031.17, the Return Board conducted a statistical hand recount of a sample of ballots of randomly selected precincts that totaled over 2,300 ballots cast. The hand count tabulation was consistent with the votes reported from the electronic voting system.

The Return Board's work was especially complicated this year by the first-time use of the county's new electronic voting system. In addition to their statutory duties, the Return Board took great effort to prepare a detailed report of their review and make a number of helpful recommendations for the Bureau of Elections to incorporate going forward, which I am submitting to the Election Board.

I sincerely thank all of the members of the Review Board for their service and for their thoughtful preparation of the report of recommended operational improvements.

Very Truly Yours,

Chief Custodian/Supervisor

County of Delaware Voting Machine Department

P. 2 20-5054 11-25-5 November 18, 2020

Delaware County Board of Election 201 West Front Street Media PA, 19063

Dear Members of the Delaware County Board of Elections:

## Re: Report of the Delaware County Return Board for the General Election, November 2020

Pursuant to the Post-Election General Reconciliation Project dated November 2016 from the Commonwealth of Pennsylvania, the undersigned Delaware County Return Board met from Friday, November 6 through Monday, November 16, 2020, from 8:30 AM to 3:00 PM every day.

The Return Board consisted of 18 Tabulators, including 9 Democrats and 9 Republicans. The below report is a summary of our findings and recommendations. Also attached is a spreadsheet that elaborates on the specific tasks undertaken pursuant to 25 P.S. § 3154(b)(c)(d); 25 P.S. § 3031.17 and paragraph 10 of the Directive Concerning the Use, Implementation and Operation of the Electronic Voting Systems by County Board of Elections, Election Code, 25 P.S. § 3031.17 et al., dated 6/09/2011.

All work was performed in teams of two (one Republican and one Democrat) and all individual work was signed off by team members that performed the task(s). These documents have been organized for storage at the Voting Machine Warehouse for the statutorily required timeframe, except for the voted ballots used in the hand recount. These ballots were sealed in ballot bags and returned to Media by a member of Delaware County Sheriff's Department.

We met with the representatives of 202 Delaware County Precinct Election Boards to comply with the Election Code, from Friday November 13 through Monday November 16, 2020. The individual precinct representatives were most helpful in assisting in our efforts. It should be noted that a majority of the precinct Election Board members remarked that the training materials were often lacking in clear instruction as to

the opening and closing of the polls and the preparation of the Return Sheets. The Return Board is available to discuss specific areas of concerns and will await the Board of Elections directions to assist the County in preparing appropriate training materials for the Election Board members going forward.

The Return Board wishes to acknowledge the guidance and help of the Voting Machine Warehouse Supervisor, Jim Savage, and his staff during the Return Board's daily work.

Initially, as part of our duties, we reviewed the list of voters (Yellow Book) and compared same to the County Public Count, Return Sheets, and noted the differentials. We determined that most inconsistencies in the Yellow Book numbers were human error, except for a small number of precincts and those precincts were referred to the Delaware County District Attorney.

As part of our interviews with the 202 precinct Election Board representatives, we discussed the unused paper ballots, a majority of which, were available for our review. We noted on their Return Sheets any extra ballots that the precinct received during the day from the Bureau of Elections as well as those produced by the precinct Touch Writers. As part of the process, we analyzed ballots issued, the number of spoiled ballots, and the number of ballots cast. Finally, we insured that provisional ballots were not included in the scanner tallies or the Yellow Books.

We were able to reconcile the above numbers in a majority of the precincts that sent representatives to help assist the Return Board in its audits. It was determined that out of a total of 428 Delaware County precincts, we needed to meet with 220 individual precincts, the remainder of which were able to be reconciled with the provided/returned documentation. Of the 220 precincts, 94 precincts were Reconciled; 29 precincts had minor Discrepancies with Explanations and 79 precincts could not be Reconciled. Additionally, 18 precincts did not respond to the County's multiple emails and phone calls, requesting their cooperation during the four days that we designated as interview dates (November 13, 14, 15, and 16).

It is important to note that there was no indication of fraud in the data or during the interviews throughout our assignment. We point out that each and every Unreconciled or Discrepancies with Explanation Return

Sheets were the result of training issues. The election workers were consistent in wanting "to do it right" but did not know how. It is assumed that these training issues have been noted and will be corrected going forward,

Next, as part of our duties, we reviewed the Return Sheets from the 220 precincts identified as needing additional information and noted the missing scanner tapes. In those precincts where the tapes were missing, it can be explained by lack of training, lack of properly attaching them to the Return Sheets, human error, or a lack of Return Sheets in the precinct Election Officers' "White Box."

The Return Board recommends that the County eliminate the combination of scanners that permitted voters to submit marked ballots into any scanner at voting locations where there were two or more precincts. The precinct Election Boards did not know how to correctly co-mingle the final scanner print outs from multiple precincts, hence the inability to reconcile unused ballots or had no information in the Audit section on the Return Sheets. Attempts were undertaken to help the precinct Election Boards, during the interviews, to calculate the final scanner numbers for the Return Sheets and we were successful in a majority of the questioned precincts. The scanner printout numbers were compared to the removable storage media used by the County to count votes cast at each precinct and were found to be Reconciled.

Finally, the Return Board undertook a statistical hand recount of ballots from a number of randomly selected precincts that totaled over 2,300 ballots cast. This count was done by hand and compared to the electronic tabulation numbers generated by the County V-drives from the scanners. The hand count tabulation was consistent with the votes reported from the machines by the County.

The Return Board would like to thank the County Board of Elections for the trust that you have given us to perform this important Post-Election General Reconciliation Audit. We stand ready to assist you again in Spring 2021 Primary and if any of our analysis or recommendation needs further explanation, please contact us if necessary.

## Conclusion/Recommendations

- 1. The Election Day Guide, the Alphabetized envelopes and the Return Sheets must be redone with the assistance of experienced Judges of Elections (JOE).
- 2. Training for opening, closing and preparing Return Sheets.
- 3. Eliminate co-mingling of scanners in locations with multiple precincts.
- 4. Better efforts made to ensure JOE's can contact the Bureau of Elections during the day. JOE's had multiple questions that could have been solved but were unable to contact anyone.
- 5. Completely revise the Poll Workers' Election Day Guide.
- 6. Revise Return Sheets at the bottom "Audit" need to include:
  - A. Extra ballots printed on Touch Writers.
  - B. Extra ballots received on election day from the Bureau of Elections.
- 7. Better explanation of the purpose of the "List of Voters" and the need for accuracy. Errors were noted throughout, as well as cross-outs and voters signing the book versus poll worker (the Clerk).
- 8. Return sheets need to be distributed in the "White Box."
- 9. The White Boxes must be left in-tack for Return Board review when questions arise.
- 10. Unused ballots must be returned in the box that they were delivered in and placed in the sealed cages delivered to the Voting Machine Warehouse.
- 11. Precinct Election Boards must count unused ballots after the polls close, not back the numbers in by subtracting the voted and spoiled ballots from the total received.
- 12. Precinct Election Boards complained that precinct property owners/supervisors would not open the buildings/polling locations to poll workers until 6 AM. It takes over 1 hour and 15 minutes to set up one precinct and some Judges had 2 precincts.
- 13. Need a short and specific checklist for the closing of polls from 8 PM to dropping materials off at the County Government locations.

- 14. The Security Seals that are required to be installed after polls are closed, need specific instructions as to their placement.
- 15. Specific Provisional Ballot video training would help.
- 16. The online training quiz needs to explain why the answer by the poll worker was determined to be incorrect. "What is the right answer/proper procedure?"
- 17. The precinct Election Boards have requested hands-on training on how to produce required reports from scanners and Touch Writers.
- 18. The human errors can be greatly eliminated by additional training and revising the Return Sheets/Alphabetical envelopes and the Election Day Guide.

## Return Board Members

Oppusued by Imail Karen Reeves 11/17/20	Mary To Headley 1/17/20
Opproved by phone call Donna Rode 1/18/20	Jennifer Booker 1/17/20
Opproved ly email Notina Locke 11/8/20	Kennoth Haughton All 1/20
Jean Davidson 1/17/20	James A. Ziegelhoffer
S. J. Dennis 1/17/20	Reginal Scheerer u/17/20
Marilya Heider 1/17/20	Cathy Craddock Willed
Tom Gallagher (1)18/20	Maureen T. Moore 11/7/20
Approved by on reil Louis Govinden Wir 20	Pasquale Cipolloni 11/17/80
Dough Degenhardt 11/18/20	Opproved by a mail. Gretchen Bell 11/19/20

Reviewed in person or via email by each Return Board member. Permission was granted to add their initials as approval of the content, in lieu of in-person signing.

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