ATTACHMENT E

Deficiencies Noted During Franklin County & Washington County DMT DataMaster Investigation (04/18/2011):

- Franklin County Sheriff's Office Enosburg (102606): TSI resulted in instrument coming back to laboratory for a new power supply. Documentation of calibration & certification after TSI completed was not available.
- Grand Isle Sheriff's Office (103406): TSI was initiated for instrument reading low simulator concentration. Technician requested that instrument supervisor run an Accuracy & Precision Check with the correct simulator solution information. No documentation that issue was resolved. (Accuracy & Precision Check may be part of on-site DataMaster Supervisor's files.)

Luce, Edmond

Subject:

DataMaster Investigation

Location:

First Floor Conference Room

Start: End: Tue 8/3/2010 1:15 PM Tue 8/3/2010 1:30 PM

Recurrence:

(none)

Meeting Status:

Meeting organizer

Required Attendees:

Luce, Edmond; Bolduc, Amanda; Richardson, Darcy; Celotti, Stella

Brief meeting to conclude the ethics investigation of the DataMaster Installations in Franklin & Washington County.

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Luce, Edmond

Subject:

Location:

DataMaster Investigation First Floor Conference Room

Start:

Wed 8/4/2010 2:30 PM

End:

Wed 8/4/2010 3:00 PM

Recurrence:

(none)

Meeting Status:

Meeting organizer

Required Attendees:

8/4/2010 even Luce, Edmond; Celotti, Stella; Harnois, Steven

Brief meeting to conclude the ethics investigation of the DataMaster Installations in Franklin & Washington County.