

## DMT Upgrade Checklist

DMT Serial # 100151

|                                                  | Initials | Date    |
|--------------------------------------------------|----------|---------|
| Property Identification Tag # <u>1000899</u>     | BMS JSD  | 9/9/25  |
| Replace Serial # sticker                         | BMS JSD  | 9/9/25  |
| Affix QR code sticker                            | BMS JSD  | 9/9/25  |
| Install current software (43393A-B)              | BMS JSD  | 9/9/25  |
| Connect printer and ensure it prints color       | JSD      | 9/18/25 |
| Perform Adjustment Protocol                      | JSD      | 9/18/25 |
| Perform Calibration Protocol                     | JSD      | 9/18/25 |
| Run MCS Solution with calibration                | JSD      | 9/18/25 |
| Complete Verification Testing                    | JSD      | 10/2/25 |
| Linearity 1                                      | JSD      | 9/22/25 |
| Linearity 2                                      | JSD      | 9/23/25 |
| Linearity 3                                      | JSD      | 9/25/25 |
| Interference solutions (Acetone, MeOH, IPA)      | JSD      | 9/18/25 |
| Reviews completed and DMT ready for installation | JSD      | 10/6/25 |
| Install DMT                                      | JSD      | 10/7/25 |
| Location: <u>Barre City PD</u>                   | JSD      | 10/7/25 |
| 12V500 s/n: <u>MP 3520</u>                       | JSD      | 10/7/25 |
| New log book                                     | JSD      | 10/7/25 |
| Troubleshooting Guide                            | N/A      | N/A     |
| Fill out DMT electronic log                      | JSD      | 10/9/25 |