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PROT. N° 36096

VITERBO, 70/05/2016

A TUTTE LE DITTE INTERESSATE

Oggetto: Indagine di mercato. Servizio di manutenzione ed assistenza tecnica di tipo "full-risk" relativo ad apparecchiature elettromedicali di produzione Siemens per l'Azienda Sanitaria Locale di Viterbo.

Con riferimento al servizio di manutenzione indicato in oggetto, si informa che questa Azienda, con pubblicazione sul sito internet aziendale www.asl.vt.it – intende avviare un'indagine di mercato volta alla conoscenza di operatori tecnici in grado di effettuare il servizio di manutenzione ed assistenza tecnica di tipo "full-risk" relativo all'apparecchiatura elettromedicale Acceleratore Lineare "Oncor Impression Plus" di produzione Siemens, con le seguenti modalità:

- ✓ esecuzione delle manutenzioni preventive comprensive dei controlli di sicurezza elettrica secondo le norme CEI e secondo la periodicità e i protocolli indicati nel manuale delle apparecchiature (vedasi check-list allegate);
- ✓ esecuzione, almeno due volte all'anno, del controllo di qualità di ogni singola attrezzatura comprovato da un documento che ne accerti lo standard qualitativo della medesima;
- ✓ esecuzione di tutte le azioni conseguenti a eventuali avvisi di sicurezza e procedure di Field Maintenance Instructions in ambito di sicurezza e/o funzionalità emessi dal produttore;
- numero illimitato di chiamate per la manutenzione correttiva nonché tutte le operazioni necessarie al ripristino del funzionamento della apparecchiatura e relative componenti, in seguito a segnalazione di malfunzionamenti o rotture avvenute durante il normale utilizzo, esclusi i danni derivanti da incuria e/o uso impropri. Gli interventi di riparazione dovranno avvenire almeno entro le 8 ore lavorative dall'ora di segnalazione del guasto da parte dell'U.O. utilizzatrice dell'apparecchiatura.
 - La riparazione dovrà essere garantita entro 4gg. lavorativi dalla segnalazione del guasto. Il numero dei giorni di fermo macchina non potrà superare i 15gg. lavorativi complessivi/annui (comprensivi delle manutenzioni preventive, dei controlli di qualità e delle verifiche di sicurezza);
- ✓ dovranno essere previsti interventi su chiamata per assistenza applicativa clinica nella misura di almeno I giorno all'anno per apparecchiatura;
- ✓ fornitura, a titolo gratuito, dell'aggiornamento hardware e software per evitare problemi di obsolescenza, secondo le indicazioni del produttore;
- ✓ ogni necessaria assistenza, compresa la eventuale messa a disposizione di mezzi tecnici necessari, per la esecuzione congiunta con i responsabili della ASL di Viterbo (Servizio di Ingegneria Clinica e Fisica Sanitaria) alle prove di accettazione di cui all'art. 8 del D.Lgs. n. 187/2000 e relativo allegatoV;
- ✓ nel corso dell'esecuzione del servizio, deve essere svolto anche un servizio di teleassistenza tramite connessione remota via Wan per l'eseuzione di controllo proattivi, diagnosi remota dei guasti e riparazione di eventuali problemi del software, se prevista dal costruttore;
- ✓ tutti i ricambi saranno inclusi, così come saranno inclusi tutti gli eventuali materiali usurabili (filtri, batterie, lampade, parti non monouso, kit di manutenzione, cavi, eventuale materiale di calibrazione, etc...); le parti di ricambio dovranno essere originali e marchiate CE;
- ✓ sarà inclusa ogni spesa per il personale tecnico dedicato, che dovrà essere qualificato e formato specialisticamente, presso strutture od organizzazioni di formazione riconosciute dal relativo

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AZIENDA UNITÀ SANITARIA LOCALE

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VITERBO

01100 VITERBO

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costruttore, per operare sulle apparecchiature oggetto della presente indagine, al fine di garantire la massima affidabilità ed il mantenimento dei requisiti essenziali per quanto attiene le caratteristiche di sicurezza e di prestazione (secondo la direttiva CEE 93/42 e s.m.i);

✓ sarà inclusa ogni spesa per l'aggiornamento al personale utilizzatore a al personale tecnico della ASL di Viterbo.

Gli operatori economici in grado di garantire almeno quanto sopra indicato sono invitati a darne comunicazione entro il giorno Martedì 24 maggio 2016 a mezzo fax al numero 0761/237803 oppure via e.mail agli indirizzi: luca.ronca@asl.vt.it e giorgia.mindel@asl.vt.it

Cordiali Saluti

Il Direttore U. Ø. C. Ingegneria Clinica Dott. Ing. Luca Ronca

SIEMENS

ONCOR Linear Accelerator

Maintenance Protocol System

ONCOR Linear Accelerator - Maintenance Protocol

Customer:							
Address:							
Fax / E-Mail:							
Fax / E-Mail:							
Department:		Room:					
Material-No.:		Serial-No.:					
Contract-No.:		Expire date:					
Order-No.:		System - ID:					

The instructions T2-030.831.01.06.XX are required for this protocol

Protocol Date:

Evaluating the Condition of the System

The system has no deficiencies. *	
The system has slight deficiencies that have no effect on continued operation of the system. The deficiencies should be corrected preventively. *	
The system has serious deficiencies. For safety reasons, continued operation of the system is permitted only after successfully correcting the deficiencies.	
*) For imaging systems: The result of the image quality check show the reference values.	s no deviation from
The evaluation was performed after completing all work steps.	
Signature:	
Date: Name:	
The customer or a representative has taken note of the result of the system condition. Signature:	e evaluation of the
Date: Name:	
Remarks:	

Serial-No.

Remarks Regarding the Protocol

The chapter numbers refer to the chapters in the instruction, which is referenced on the cover page.

All pages have to have the serial number of the system and the date of maintenance in the page header.

The assignment n.a. (not applicable) indicates that the checkpoint or measured value is not used for this system.

On page 2 the completeness and the results of the maintenance work is confirmed.

Explanation of Abbreviations in the Protocol

Alathrev.	Explanation	Albibrev	Explanation
SI .	Safety Inspection	PMF	Preventive Maintenance, Operating Value Check, Function Check
SIE	Electrical Safety Inspection	Q	System Quality, Image Quality
SIM	Mechanical Safety Inspection	QIQ	Image Quality
PM	Preventive Maintenance	QSQ	System Quality Check
PMP	Periodic Preventive Mainte- nance	SW	Software Maintenance
PMA	Preventive Maintenance Adjustments	CSE	Customer Service Engineer

1820000						m.	
	70	SILL	ay	0	(0)	0.000	

Date:

Serial-No.:

Measuring Equipment and Measuring Instruments Used

Measuring instruments and measuring devices (phantoms, MR coils, etc.) may not be entered in the table if they have already been entered in the mobile device.

Measuring equipment / -instruments	Serial No.	Dayte Usera
	2 -	

			OK	not OK	n.a.
Sec. of the sec.	Oncor General				
- Comment	Scope of Documents				
7.7.7	Applicability restrictions				
1.1.1.1	Sites with CTVision configuration				
· A.	Parts to be replaced during maintenance				
1.5	MLC replacement scheme				
1.5.1	58 MLC - 3D-MLC / 58 MLC - 3D-MLC with HPC				
1.5.2	82 MLC				
1.5.3	160MLC PCB replacement scheme				
1.6	OPTIVUE/MVCB				
1.8	Abbreviations				
1.9	General Hints				
1.9.5	"Check all electrical connections"				
1.9.6	Note for 160 MLC				
1.10	Grounding				
3	3-Month Maintenance				
3.1	General Information				
3.1.1	Required parts				
3.1.2	Time estimation				
3.2	Cleaning & Electrical Connection Checks				
3.2.1	M31 Modulator Assembly (if present)				
	PM Cleaned and inspected (if present)				
3.2.2	S31 Power Distribution Panel Assembly				
	PM Cleaned and inspected				
3.2.3	S33/S34 Card Cage Assembly				
224	PM . Cleaned and inspected		Ш		
3.2.4	S35 Magnetron Filament Power Supply (if present) PM Cleaned (if present)			П	
3.2.5		5		Ш	
3.2.5	S38 Electromagnetic Terminal Block Assembly (if present)	8	Ш	Ш	Ц

PM

Cleaned and inspected (if present)

3.2.21

3.2.22

PM

PM

PM

SF6 system

Oil Pump Assembly

Charge drawer inspected

SF6 pressure within range

Oil pump inspected, no leaks

			OK not n.a. OK
3.2.23	Coole	r Assy	
	PM	Cleaned and inspected	
3.2.24		43 Primary Collimating System (if present)	
	PM	Inspected (if present)	
3.2.25		ol Console Cabinet (if installed)	
3.2.26	PM	Inside of CCC cleaned and inspected of Console	
5.2.20	PM	Cleaned and inspected	
3.2.27	CC No	•	
to a second results	PM	Cleaned and inspected	
3.2.28	Contro	ol Console Keyboard	
	PM	Cleaned and inspected	ппп
3.2.29	Contro	ol Console Monitor	
	PM	Cleaned and inspected	
3.2.30	Older	Console versions	
	PM	Batteries replaced	
3.4	Electi	rical Checks	
3.4.1	M31 N	Iodulator Assembly (if present)	
	PM	Voltage checked (if present)	
3.4.2		agnetron Filament Power Supply (if present)	
	PM	Operation verified (if present)	
3.4.3		ımp Stand Assembly	
2 4 4		Inspected	
3.4.4		ending Magnet Power Supply	
3.4.5	PM	Operation verified (if present)	
3.4.3	PM	ectromagnet Terminal Block (if present) Calibration checked (if present)	
3.4.6		ectromagnet Power Supply (if present)	
	PM	Cleaned and inspected (if present)	
3.4.7	Gantry	Bearing Lubrication	
	PM	Lubricated	ППП
3.4.8	Bendir	ng magnet and klystron power supplies rack	
	PM	Power supplies functional	
3.4.9	S40B V	acuum Power Supply Assembly	
	PM	Current and voltage normal	

			OK not n.a. OK
3.4.10	Control Console Cab	inet (if installed)	
	PM Ventilation o	hecked	
3.4.11	Control Console		
	PM All modes ar	d energies in use are operational	
	PM Keyswitches		
		oots downloaded as backup neet is available	片片片
		are available	片片片
	•	l error counters cleared	HHH
3.5	Multi Leaf Collim	ator	
3.5.1	58 MLC - 3D-MLC (if		
	Option present:	Yes: No: No:	
		Signature:	
	Data	Name	
2 = 4 4	Date:	Name:	
3.5.1.1	Setup Leaf calibration		
3.5.1.2	PM Leaf calibrati	on verified	
3.5.1.3	Exposure Field Accu		
5.5.1.5		light field accuracy verified	
3.5.1.4	External Visual Chec	•	
	PM Cleaned and	inspected	
	Maintenance of this	section was performed by:	
	Widnite Harres of this		
		Signature:	
~ = ~	Date:	Name:	
3.5.2	58 MLC - 3D-MLC wi		
	Option present:	Yes: No:	
		Signature:	4
	Date:	Name:	
3.5.2.1	Inspection, cleaning	, and electrical connection checks	
	PM Cable conne	ctions verified	

Serial-No.:

Protocol Date:

	D1.4	Callianatan alam		al .		OK OK		
	PM PM		aned and inspected ned and inspected			HHH		
3.5.2.2		al Checks	,					
	PM PM		nspected and volt id power supply in	age verified spected and voltage	verified			
3.5.2.3	Calibra	tion and Funct	ional Checks					
	PM PM PM PM PM	Pot linearity ve Calibration and X leaf light fiel	ght field accuracy verified d backlash checked d range inspected cibility and overtra	d				
3.5.2.4	System	verification						
	PM PMF SI	Covers correct System tested Warning lights	ly installed and door interloc	k tested				
3.5.2.5	Comple	etion						
	Mainte	nance of this se	ection was perform	ned by:				
			Signature:					
	Date:		Name:					
3.5.3	82 MLC	- OPTIFOCUS (if present)					
	Option	present:	Yes:	No:				
			Signature:					
	Date:		Name:					
3.5.3.1	Setup							
3.5.3.2	Inspeci	ion and cleani	ng					
	PM PM PM		ions verified aned and inspected ned and inspected					
	Mainte	nance of this se	ection was perform	ned by:				
			Signature:					
	Date:		Name:					

	PM	Check 2D gain calibration	
	PM	Check 3D MVCB gain calibration, if applicable	
	PM	Clean brakes with compressed air	
	PM	Check power cables for wear	
	PM	Dead pixel map evaluation	
3.7	Treati	ment table	
3.7.1	Genera	al functions	
	PM	Tested	
3.7.2	Z IV Ta	ble	
	PM	Cleaned and inspected	
3.7.3	ZXT - t	able bearings	
	PM	Cleaned and inspected	

Pretocol		D	ate:	Sen	ial-No				
			<u>.</u>			OK not n.a. OK			
3.7.4	550 TX	Т - Та	ble bearings						
	PM	Clea	ned and inspected						
3.7.5	Tablet	ops							
3.7.5.1	-	570	es, treatment table						
	PM		ected (if present)						
3.7.5.2			rtabletop						
	PM	Insp	ected (if present)						
3.8	Inspe	ction	finalization			a .			
3.8.1	System	ı veri	fication						
	PM		ers correctly installed						
	PMF SI		em tested in Treatme ion Stop override fun		ht indication tes-				
	31	ted	ion stop override run	ctionality and lig	in malcation tes				
	SI	War	ning lights and door i	interlock tested					
3.8.2	Compl	etion							
			Discrepancy Log	No problems					
			= ,						
			= =						
			= = = = = = = = = = = = = = = = = = = =						
				F					
	Mainte	enanc	e of this section was	performed by:					
			Signatu	Iro.					
			Signati	<u></u>					
	Date:		Name:						
4	6-Mc	onth	Maintenance	ž					
4.1	Gene	ral In	formation						
	Time e								
1 * 1 * 2									

to a sim	Cicai	ing & Electrical Conflection Checks	
4.2.1	TEALF	Power Conditioner	
	PM	Cleaned and inspected	
4.2.2	536 PL	imp Stand Assembly	
4.2.2.1	Lytron	Pump Stand	
	PM	Cleaned and inspected (if present)	
4.2.3	PM G43 be	Deionizer cartridge replaced (if present) eamshield assembly	
.,,,,,,	PM	Cleaned, inspected, and lubricated (if present)	
	PM	Lamp replaced (if present)	
4.2.4	G53 C	ounterweight Assembly	
	PM	Cleaned and inspected (if present)	
4.2.5	G45 In	jector Assembly	
	PM	Cleaned and inspected	
4.2.6	_	/ Hub Area	
	PM	Cleaned and inspected	
4.2.7		antry Power Supply and Interconnect Assembly	
4.2.8	PM	Cleaned and inspected	
4.2.0	PM	24 V Dosimetry Power Supply Cleaned and inspected	
4.2.9		eering Coil Reversal Assembly	
	PM	Cleaned and inspected	
4.2.10	G46 Re	elay Control Interface Assembly	
	PM	Cleaned and inspected	
4.2.11	G47TB	1 Lens/Steering Terminals	
	PM	Inspected	
4.2.12	G57 D	osimetry Power Supply Assembly	
	PM	Cleaned and inspected	
4.2.13	G37 W	ater Flow PCB Assembly and Flow Sensors	
	PM	Cleaned and inspected	
4.2.14		control	
	PM	Inspected	
4.2.15		/ Patient Setup Devices	
1216	PM Hand (Cleaned and inspected (if part of SIEMENS installation)	
4.2.16	PM	Control Assembly Cleaned and inspected	
	1 101	cicanica and inspected	

			OK NOT N.a.
4.2.17	Hand (Control Overhead Suspension	
	PM	Cleaned and inspected	
4.2.18	Oil Cod	oling System	
	PM	Cleaned and inspected	
	PM	Oil filter replaced (if due)	
4.2.19		13 primary collimating system & water lines	
	PM	Cleaned and inspected	
4.3	Electr	ical Setup	
4.3.1	Emerg	ency-off, -stop and Shunt Trip Push-buttons	
	SIE	Emergency Power Off circuits tested	
4.4	Electr	ical Checks	
4.4.1	541 Cu	rrent Control Assembly	
	PM	Calibration checked	
4.4.2	\$45 ro	tation drive assembly	
	PM	Limit switches tested	
	PM PM	Drive Chain inspected Gearbox inspected	片片片
4.4.3		mp Stand Assembly	
7.7.2	PM	Inspected	
4.4.4		agnetron Filament Power Supply	
	PM	Operation verified (if present)	
4.4.5	G42 Do	osimetry	
	PM	Offsets are in range	
4.4.6	Non-ui	nified G42 assembly	
	PM	Inspected (if present)	
	PM	Voltage verified (if present)	
4.4.7		Oriver Assembly (nRFD)	
	PM	Operation verified	
4.4.8	Old RF		
	PM	Operation verified (if present)	
4.4.9		Stron filament power supply	
	PM	Power supply functional (if present)	

Dates

Measured value:

not OK

ОК

n.a.

4.4.10.4	Soleno	id current "SOL I"	
	PM	Voltages within range (if present)	
	N	leasured value:	
	M	leasured value:	
	M	leasured value:	
	N	leasured value:	
		leasured value:	
4.4.10.5	Core b		
	PM	Voltage within range (if present)	
	N	leasured value:	
4.4.11	K5 sole	enoid power supplies	
	PM	Power supply functional (if present)	
4.4.12	AFC	Function tested	
	PM PM	Pre-positioning adjusted	
4,4,13	G31 M	otor control	
	PM	Inspected	
	PM	Battery tested (if applicable)	
4.4.14		of Console	
	PM	All modes and energies in use are operational	닐닏님
	PM PM	Keyswitches are intact Dose servo tested	
		The second of the State Colon periods	

PM

PM

Y jaw light field range inspected

X leaf light field range inspected

THE CHARLES AND THE CHARLES AN			OK not n.a. OK
	PM PM	Y jaw reproducibility and overtravel checked X leaf reproducibility and overtravel checked	
4.5.2.5	Motion	stop	
	PM	Motion stop tested	
4.5.2.6	Interlo	ck Checks	
	PM PM	Interlocks actuated when controller power is turned off Interlocks actuated by controller reset status	
4.5.2.7	Inspect	tion finalization	
	PM PMF SI	Covers correctly installed System tested Warning lights and door interlock tested	
	Mainte	enance of this section was performed by:	
		Signature:	
	Date:	Name:	
4.5.3	82 MLC	C - OPT IFOCUS (if present)	
	Option	n present: Yes: No: No:	
		Signature:	
	Date:	Name:	
4.5.3.1	Inspec	tion, cleaning, and electrical connection checks	
	PM	Labels are intact	
	PM	Controller cleaned and inspected	
	PM	Cable connections verified	HHH
	PM	Fuse operation verified	HHH
	PM	Battery voltage checked	HHH
	PM PM	Mylar film inspected Collimator mounting bolts inspected	
	PM	Collimator cleaned and inspected	HHH
	PM	Leaf track cleaned and inspected	HHH
4.5.3.2		cal checks	
	PM	Power supply inspected and voltage verified	
	PM	Collimator head power supply inspected and voltage verified	
	PM	Controller input voltage tested	
	PM	Protective grounding resistance tested	

4.7 Table maintenance

PM

PM

MVCB Geometry Calibration, if applicable All ATP Image Quality Checks, if applicable

			OK HOL H.a.
4.8	Treat	ment table	
4.8.1	Functi	onal test	
	PM	Tested	
4.8.2	ZIV tre	atment table	
	PM	Cleaned, inspected, and lubricated (if present)	
4.8.3	550 TX	T - Table Maintenance	
	PM	Cleaned and inspected	
4.8.3.1	CF me	mory card	
	PM	Replaced (if due)	
4.8.4	ZXT - t	able maintenance	
	PM	inspected	
4.9	Prote	ctive Earth (PE) Ground	
	SIE	PE ground tested	
4.10	Inspe	ction finalization	
4.10.1	Systen	n verification	
	PM PM SI SI	Covers correctly installed System tested in Treatment mode Motion Stop overide functionality and light indication tested Warning lights and door interlock tested	

not OK n.a. ОК

4.10.2	Completion				
		Discrepancy Log	No problems		
			= ,		
		_			
		=			
		· · · · · · · · · · · · · · · · · · ·			5
		·			
	Maintenanc	e of this section was	performed by:		
		Signati	ure:		
	Date:	Name:			
4.11	Interlock (Checks			
4.11.1	Interlocks #	15 and #24 - Mode	(SW) and Mode	(HW)	
	PM Test	ted			
4.11.2	Interlocks #	21 and #22 Hi Rate	e 1 and Hi Rate 2	2	
	PM Test				
4.11.3		16 – Chamber High \	/oltage		
A 4 4 A	PM Tes		itch		
4.11.4	PM Tes	17 – Gantry Limit Sw ted	TLCIT		
4,11,5		19 – Motion Stop			
.,	PM Tes	•			
4.11.6	Interlock #4	2 Water Flow			
	PM Tes	ted .			
4.11.7	Interlock #4	17 Bending Magne	t (HW)		
	PM Tes				
4.11.8		7 and #8 Flatness	and Symmetry	*	
	PM Tes	ted			

		OK not n.a. OK
4.11.9	Interlock #53 Monitor Sync (HW)	
	PM Tested	
4.11.10	Interlock #54 Dose Rate 2 (HW)	
	PM Tested	
4.11.11	Interlock #55 Interlock Circuits	
	PM Tested	
4.11.12	Interlock #94 pre-high rate	
	PM Tested	
4.11.13	Interlock #98 Dose Simulation	
	PM Tested	
5	9-Month Maintenance	
5.1	General Information	
5.2	Cleaning & Electrical Connection	
5.2.1	Accessory Holder	
5.2.1.1	H33 Accessory Holder	
	PM Cleaned and inspected	
5.2.1.2	Accessory holder (160 MLC)	
5.2.2	PM Cleaned and inspected Lower Defining Head	
5.2.3	Primary Collimating System	
	PM Cleaned and inspected (if due)	
	PM Mode switches inspected (if due)	
	PM Target area inspected (if applicable)	
5.2.3.1	Field Light	
	PM Bulb replaced PM Mirror cleaned	
5.2.3.2	G41 Assembly	
	PM Cleaned and inspected	
5,2.3.3	G52 Interconnect Assembly and Chambers	
	PM Cleaned and inspected	
5.2.3.4	Lead shielding	
	PM Inspected	
5.2.3.5	Reinstall the 160MLC and replace PCBs	
	PM Electronic components replaced	

					OK not n.a OK	1.
5.2.3.6	Collima	tor rotation			OK .	
	PM	Collimator rotation	on range tested			
	PM	Collimator play te	ested			
5.3	Electri	cal Checks and	l Adjustment			
5.3.1	Collima	itor Encoder				
	PM	Angle adjusted]
5.3.2		mperature and Pr	essure Compen	sation		7
	PM PMA	Inspected Adjustment perfo	ormed (if require	d)		-
5.3.3	Light fi		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-,		_
	PM	Illumination unifo	orm			
	PM	Coincident with r	adiation			
5.3.4		ory holder				
	PM	Tested				
5.3.5	Reticle PM	Reticle is intact				٦
	PM	Reticle is centered	d			j
5.3.6	ODI					
	PM	Calibration verifie]
	PM	Tested for mecha	inical tigntness			
5.4		Leaf Collimato				
5.4.1		: - 3D-MLC (if pres				
5.4.2		- 3D-MLC with H	· · · · · · · · · · · · · · · · · · ·	No.		
	Optior	present:	Yes:	No:		
			Signature:			
			·-			
	Date:		Name:			
5.4.2.1		ion, cleaning, and		nection checks		7
	PM PM	Cable connection Collimator cleane			片片片	$\frac{1}{1}$
	PM	Leaf track cleane	•			j
5.4.2.2	Electric	cal Checks				
	PM	Power supply ins				
	PM	Collimator head p	power supply ins	pected and voltage verified		┙

				OK	not OK	n.a.
5.4.2.3	Calibra	tion and Functional Checks				
	PM PM PM PM PM	Radiation to light field accuracy verified Pot linearity verified Calibration and backlash checked X leaf light field range inspected X leaf reproducibility and overtravel checked				
5.4.2.4		tion finalization		Ш		ш
	PM PMF SI	Covers correctly installed System tested Warning lights and door interlock tested				
	Mainte	enance of this section was performed by:				
		Signature:				
	Date:	Name:				
5.4.3	82 MLC	- OPTIFOCUS (if present)				
	Option	present: Yes: No:				
		Signature:				
	Date:	Name:				
5.4.3.1	Inspect	tion, cleaning, and electrical connection checks				
	PM PM PM	Cable connections verified Collimator cleaned and inspected Leaf track cleaned and inspected				
5.4.3.2	Electric	cal Checks				
	PM PM	Power supply inspected and voltage verified Collimator head power supply inspected and voltage	verified			
5.4.3.3		tion and Functional Checks				_
	PM PM PM PM PM	Radiation to light field accuracy verified Pot linearity verified Calibration and backlash checked X leaf light field range inspected X leaf reproducibility and overtravel checked				
5.4.3.4		tion finalization				
	PM PMF	Covers correctly installed System tested				

PM

Covers correctly installed

6.2.3

6.2.4

6.2.5

G39 AFC Assembly

PM

PM

G38 Ion Pump Assembly

G31/G32 Card Cage Assembly

Cleaned and inspected

Cleaned and inspected

Cleaned and inspected

Profice (co)		Date: Serial-No.:	
			OK not n.a. OK
6.2.6	G41 as	sembly	
	PM	Cleaned and inspected	
6.2.7	G42 as	sembly	
	PM	Cleaned and inspected	
6.2.8	G52 ch	amber interconnect assembly	
	PM	Cleaned and inspected	
6.2.9	_	control	
	PM	Inspected, contactor replaced	
6.2.10		np Assembly	
	PM	Inspected	
6.3	Electr	rical checks	
6.3.1		mp Stand Assembly	
	PM	Inspected	
6.3.2		tation Drive Assembly	
	PM PM	Limit switches tested Chain and torque limiter inspected	
6.3.3		ories, E-Applicators and Wedges	
	PM	Accessories labeling is correct	
	PM	Accessories without damage	
6.3.4	ODI (R	angefinder 160 MLC) Assembly	
	PM	Calibration checked	
6.3.5		ontpointer and Rangefinder Assembly (58 MLC and 82 MLC)	
	PM PM	Cleaned and inspected Lamps replaced	HHH
6.3.6		osimetry	
0.5.0	PM	Offsets are in range	
6.3.7		ointer Assembly (160 MLC)	
	PM	Calibration checked	
6.3.8	G40 Fr	ontpointer and Rangefinder Assembly (58 MLC and 82 MLC)	
	PM	Calibration verified	
6.3.9	Mecha	anical Frontpointer (if applicable)	
	PM	Calibration checked	
6.3.10		otor control	
	PM	Inspected Rettery tested (if applicable)	
	PM	Battery tested (if applicable)	

			OK NOT II.B.
6.3.11	Injecto	r Gun Filament Voltage (Schottky Plot)	
	PM	Gun filament voltage is correct	
	PM	Gun filament voltage is stable	
6.3.12	H33 Ac	ccessory Holder	
	PM	Accessory codes are recognized	
	PM	Accessory insertion tested	
6.3.13		imary Collimating System	
C 2 14	PM	Tested	
6.3.14	PM	All modes and energies in use are operational	
	PM	Keyswitches are intact	HHH
	PM	Dose offsets are in range	
	PM	Dose servo tested	
	PM	Parameter sheet is available Current softpots downloaded as backup	
	PM	Current sortpots downloaded as backup	
6.4	Multi	Leaf Collimator	
6.4.1	58 ML	C - 3D-MLC (if present)	
	Optio	n present: Yes: No:	
		Signature:	
		Jighature.	-
	Date:	Name:	
6.4.1.1	Setup		
6.4.1.2	6/12-N	Ionth Inspection	
6.4.1.3	Cable	Connection	
	PM	Cable connections verified	
6.4.1.4	MLCR	otation	
	PM	MLC rotation checked	
6.4.1.5		ontroller	
	PM	Controller cleaned and inspected	
6.4.1.6		lounting Bolts	
	PM	Collimator mounting bolts inspected	
6.4.1.7		I (12-month) Inspection	
6.4.1.8		Batteries Specked	
	PM	Battery voltage checked	

6.4.1.9 Leaf Track Cleaning PM Leaf track cleaned and inspected 6.4.1.10 PROM and RAM Replacement PM PROMs and RAMs replaced 6.4.1.11 Y Jaw Reproducibility & Overtravel	OK NOT N.a.
PM Leaf track cleaned and inspected 6.4.1.10 PROM and RAM Replacement PM PROMs and RAMs replaced	
6.4.1.10 PROM and RAM Replacement PM PROMs and RAMs replaced	
PM PROMs and RAMs replaced	
0.4.1.17 Taw heproductionity & Overtilaver	
PM Y Jaw reproducibility & overtravel checked	
6.4.1.12 X Leaf Reproducibility & Overtravel	
PM X leaf reproducibility & overtravel checked	
Maintenance of this section was performed by:	
Wantenance of and seed on was performed by:	
Signature:	
Date: Name:	
6.4.2 58 MLC - 3D-MLC with HPC (if present)	
Option present: Yes: No:	
Signature:	
Date: Name:	
6.4.2.1 12-Month Maintenance	
6.4.2.2 Inspection, cleaning, and electrical connection checks	
PM Labels are intactPM Controller cleaned and inspected	片片片
PM Cable connections verified	HHH
PM Fuse operation verified	
PM Battery voltage checked	
PM Mylar film inspected PM Collimator mounting bolts inspected	HHH
PM Collimator cleaned and inspected	HHH
· · · · · · · · · · · · · · · · · · ·	
PM Leaf track cleaned and inspected	
PM Leaf track cleaned and inspected 6.4.2.3 Electrical Checks	
6.4.2.3 Electrical Checks PM Power supply inspected and voltage verified	
6.4.2.3 Electrical Checks PM Power supply inspected and voltage verified PM Collimator head power supply inspected and voltage verified	
6.4.2.3 Electrical Checks PM Power supply inspected and voltage verified PM Collimator head power supply inspected and voltage verified PM Controller input voltage tested	
6.4.2.3 Electrical Checks PM Power supply inspected and voltage verified PM Collimator head power supply inspected and voltage verified	

Datte:

						ОК	not OK	n.a.
6.4.2.4	Mechai	ical Checks						
	PM	Collimator rotat						
	PM	Collimator rotat						Н
	PM PM	Gantry rotation Digital display of				H	H	H
6.4.2.5		tion and Functio	•	e vermed				
0.7.2.3	PM Upper jaw aperture and light field verified					\Box	П	П
	PM	Radiation to ligh				H	H	H
	PM	Pot linearity veri						
	PM	Calibration and						
	PM	Y jaw light field			Ц	Ц		
	PM PM	X leaf light field Y jaw reproducil		H	\mathbb{H}	\mathbb{H}		
	PM	X leaf reproduci		H	H	H		
	PM	Motion stop test				H	Ħ	H
	PM	Interlocks actua	ted when contro	ller power is turned	off			
	PM	Interlocks actua	ted by controller	reset status				
6.4.2.6		placement						
	PM	EPROMs and SRA	AMs replaced					
6.4.2.7	Inspect	tion finalization						
	PM	-	Covers correctly installed					
	PMF	System tested Warning lights and door interleck tested				\mathbb{H}	H	H
	31	SI Warning lights and door interlock tested						Ш
	Mainte	nance of this sec	tion was perform	ned by:				
			Signature:					
	Date:		Name:					
6.4.3	82 MLC	- OPTIFOCUS (if	present)					
	Option	present:	Yes:	No:				
			Signature:					
	Date:		Name:					
6.4.3.1		ion cleaning ar		nnection checks				
	PM	Inspection, cleaning, and electrical connection checks PM Labels are intact				\Box		
	PM	Controller cleaned and inspected				H	H	H
	PM Cable connections verified							

6.4.3.5 Part Replacement

PM EPROMs and SRAMs replaced

6.4.3.6 Inspection finalization

PM Covers correctly installed

PMF System tested

	C.I.	M/a waisa a liaulata a a al ala a u inta ula alutanta d	OK OK			
	SI	Warning lights and door interlock tested				
	Mainte	enance of this section was performed by:				
		Signature:				
	Date:	Name:				
6.5	OPTIV					
6.5.1	12 Moi					
	PM	Check vertical ball screw belts				
	PM	Lubricate ball screws				
	PM	Lubricate all 6 grease nipples				
	PM PM	Lubricate longitudinal bearing Inspect collision bumpers, if applicable				
	PM	Inspect the window shade	HHH			
6.5.2	36 Moi	·				
	PM	Replace vertical ball screw belts				
	PM	Replace the Perkin Elmer power cable and trigger cables				
6.5.3	48 Moi	nth				
	PM	Replace Lambda Power Supply				
6.6	Treati	ment table				
6.6.1	ZXT tre	eatment table				
	PM PM	Cleaned and inspected Free movement verified				
6.6.2	ZXT ba	se plate checks				
6.6.2.1	Wheel	track wear				
	PM	Cleaned and inspected				
6.6.2.2	Wheel	parallelism check				
	PM	Checked				
6.6.2.3	Floats	witch check				
	PM	Float switch checked				
6.6.3		T Table Maintenance				
	PM PM	Cleaned, inspected, and lubricated Float switch tested	片片片			
	PM	Inspect vertical push chain mounting	HHH			
6.6.4		T Vertical Brakes				
	PM	Inspected				

			OK not n.a. OK					
6.6.5	Carbon	n Fiber Tabletop						
	PM	Inspected						
6.6.6	Genera	al functions						
	PM	Tested						
6.7	Prote	ctive Earth (PE) Ground						
	SIE	PE ground tested						
6.8	Inspe	ction finalization	n finalization					
6.8.1	System	n verification						
	PM	Covers correctly installed						
	PM	System tested in Treatment mode						
	SI	Motion Stop overide functionality and light indication tested						
	SI	Warning lights and door interlock tested						
6.8.2	Comple							
		Discrepancy Log No problems						
	Maintenance of this section was performed by:							
	Signature:							
	Date:	Name:						

Serial-No.

Protocol

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