

**Instructions**  
 This form is to be used by Project Manager, Contractor and Service Engineer.  
 Information is used to develop and determine site ready date.  
 Items listed are go/no go items for delivery unless noted as delay only items.  
 Items identified with \*\*\* as delayed items must be completed after hours or on weekend. These items cannot be accomplished while installation is in progress. Also, these items must be completed within two days of installation start or they may stop installation.

**Site Readiness Checklist**

Modality: \_\_\_\_\_  
 Order: \_\_\_\_\_  
 Site Name: \_\_\_\_\_  
 Location: \_\_\_\_\_  
 Contact Name: \_\_\_\_\_  
 Contact Phone Number: \_\_\_\_\_

Customer site preparation verified in general against the Philips final planning drawings.  
 Walls finished including painting.  
 Doors installed.  
 Floor leveled according to Philips drawings and specifications.  
 Floors are tiled/covered finished. Flooring is covered with protective covering (scratch protection).  
 Ceiling lights installed.  
 Cable conduit and ductwork installed and clean. Position checked. Duct covers in place but not finally closed.  
 Cable opening are clear, without sharp edges. Pull strings in conduit. Installation per Philips specifications.  
 HVAC environmental equipment installed and working according to Philips specifications.  
 Ceiling installation completed.  
 Electrical preparation according to Philips specifications.  
 All network cabling, drops installed according to Philips specifications (including hardcopy cameras).  
 All pre-cabling identified on Philips drawings has been installed.  
 Pre-move survey completed - Delivery route identified.  
 Lead glass installed \*\*\*.  
 X-ray warning lights installed \*\*\*.  
 Dedicated phone line for modern use\*\*\*.  
 Room has been cleaned \*\*\*.  
 Cabinets and casework installed\*\*\*.  
 RSN survey completed and submitted.  
 Philips RSN Champion contacted.

**Approved for Delivery**

Project Manager \_\_\_\_\_ Date \_\_\_\_\_  
 Service Engineer \_\_\_\_\_ Date \_\_\_\_\_

**Items Specific for the Cardio/Vascular modality**

Unistrut installed and level according to Philips specifications  
 Floor plates installed and level according to Philips specifications  
 All cover plates have holes punched and nipples required and bushings installed  
 Emergency power requirements installed according to Philips specifications  
 Building steel ground installed to PDU  
 Room electrical grounds installed to PPC middle section  
 Conduit lengths measured according to Philips specifications. NOTE: Specifications is from source box to destination box (not just conduit run length)  
 Routing of ductwork and conduits must be installed according to Philips specifications, so that nothing goes through the 1.5 meter (OMCP generator) exclusion zone except those going to the generator and tank  
 Cable cross-over tunnels on site. 10 for the monoplane and 15 for the biplane systems. NOTE: acceptable cross-overs: Walker Duct Cat. #RPD10-TUN-3C / Square D Cat. #RSV1225T

**PHILIPS**

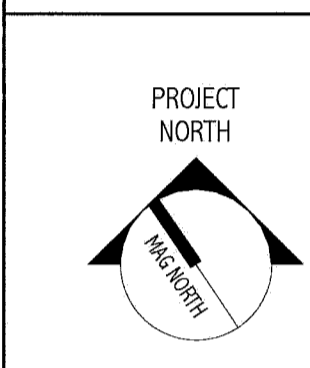
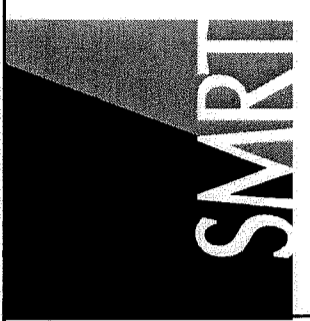
**Project Details**  
 Drawing Number: N-EAS09144.F  
 Date Drawn: 8/20/10  
 Drawn By: Jennifer Mink  
 Checked By: \_\_\_\_\_  
 Date Checked: \_\_\_\_\_

**Philips Contacts**  
 Project Manager: Wayne Ewen  
 Contact Number: (207) 883-0646  
 Email: wayne.ewen@philips.com  
 Project: Allura Biplane FD10/10  
 Location: Maine Medical Center  
 Portland, ME  
 Room: 5

**CHK**

144 Fox Street P.O. Box 618  
 Portland, Maine 04104  
 Tel: (207) 772-3946  
 Fax: (207) 772-1070  
 www.smrt.com

ARCHITECTURE  
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MAINE MEDICAL CENTER CATH. LAB #5  
 PORTLAND, ME  
 ISSUED FOR CONSTRUCTION  
 9.3.10  
 CURRENT ISSUE STATUS:

REV	DATE	DESCRIPTION
0	9.3.10	ISSUED FOR CONSTRUCTION

GRAPHIC SCALE:  
 0" 1"  
 SCALE:  
 PROJECT MANAGER: \_\_\_\_\_  
 DRAWN BY: \_\_\_\_\_  
 A/E OF RECORD: \_\_\_\_\_  
 PROJECT NO.: 10006-00  
 DATE: 9.3.10  
 SHEET TITLE:  
 VENDOR EQUIPMENT  
 DRAWINGS, SHEET 8  
 SHEET No. Q-008

NOTE: THIS DRAWING WAS NOT PREPARED BY SMRT. IT IS PROVIDED FOR COORDINATION AND REFERENCE PURPOSES ONLY