Base Load Power Hub (BLPH)

EQUIPMENT MANUFACTURERS RECORD BOOK INDEX

Document Number: 1724000775-QC-LIS-00018

ROSETTI MARINO

1	NO COMMENTS - APPROVED - WORK MAY PROCEED
2	MINOR COMMENTS - REVISE AND RESUBMIT - WORK MAY PROCEED
3	MAJOR COMMENTS – REJECTED – DO NOT PROCEED
4	APPROVAL NOT REQUIRED

NOTE: Approval doesn't relieve the supplier from mandatory compliance with contractual documents and specifications. Comments made do not imply acceptance of any cost or delivery impact.

Sign	Date
ROSETTI MARINO S.p.A. Quality Control Dept.	19/10/2024

Document Class: 2

Rev.	Date	Description	Prepared	Reviewed	Approved
01	23/09/2024	Issue for information (IFI)	M.G.	A.B.	R.M
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sice S.R.L.

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Revision / Change Log

Rev.	Description
00	Issue for Information (IFI)
01	Issue for Information (IFI)

HOLDS LIST

No.	Description
1	
2	
3	
4	

NAVIGATION AIDS SYSTEM FOR BLPH PROJECT

P.O. 1724000775

PART 1 DESIGN DOSSIER

SECTION 1 – GENERAL DOCUMENT

SECTION	DOCUMENT DESCRIPTION	DOC. NO.	PAGE N°
1.1	SUPPLIER MASTER INDEX REGISTER (SMIR)	1724000775-MD-LIS-0001	

SECTION 2 – HANDLING, SHIPPING & SITE INSTALLATION

SECTION	DOCUMENT DESCRIPTION	DOC. NO.	PAGE N°
6.1	SHIIPING, HANDLING AND STORAGE PROCEDURE	1724000775-QC-PRO-0021	

SECTION 3 – ENGINEERING DOCUMENT

SECTION	DOCUMENT DESCRIPTION	DOC. NO.	PAGE N°
3.1	GENERAL ARRANGEMENT AND DIMENSIONAL DRAWINGS	1724000775-EL-DA-0003	
3.2	EQUIPMENT TECHNICAL DATA SHEET	1724000775-EL-DG-0004	
3.3	SINGLE LINE DIAGRAM	1724000775-EL-DG-0005	
3.4	WIRING DIAGRAM	1724000775-EL-D6-0006	
3.5	ELECTRICAL INTERCONNECTION DIAGRAMS	1724000775-EL-DG-0007	
3.6	BLOCK DIAGRAM	1724000775-EL-DG-0008	
3.7	MATERIAL LIST & BILL OF MATERIAL	1724000775-EL-LIS-0009	

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SECTION	DOCUMENT DESCRIPTION	DOC. NO.	PAGE N°
3.8	BATTERY SIZING CALCULATION AND LOAD LIST	1724000775-EL-LIS-0010	
3.9	I/O LIST	1724000775-EL-LIS-0011	
3.10	PAINTING PROCEDURE	1724000775-MAT-PRO-0012	
3.11	FACTORY ACCEPTANCE TET PROCEDURE	1724000775-QC-PRO-0013	
3.12	PRE-COMMISSIONING / COMMISSIONING PROCEDURES	1724000775-QC-PRO-0014	

SECTION 4 – SPARES & MAINTENANCE DATA

SECTION	DOCUMENT DESCRIPTION	DOC. NO.	PAGE N°
4.1	INSTALLATION, OPERATING AND MAINTENANCE MANUAL	1724000775-EL-MAN-0019	
4.2	SPARE PARTS INDEX REGISTER	1724000775-COM-LIS-0020	

PART 2 CERTIFICATION DOSSIER

SECTION 1 – ITP – REGISTERS AND CERTIFICATE COLLECTION

SECTION	DOCUMENT DESCRIPTION	DOC. NO.	PAGE N°
1.1	INSPECTION AND TEST PLAN	1724000775-QC-ITP-0002	
1.2	ATEX REGISTER	1724000775-EL-LIS-0015	
1.3	VENDOR ASSET REGISTER	1724000775-EL-LIS-0016	
1.4	INSPECTION TEST CERTIFICATE COLLECTION (INCLUDED REPORT AND ALL MATERIAL CERTIFICATES, ATEX, IECEx, UE DECLARATIONS)		

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