ROSETTI MARINO

123A90 - HOLLANDSE KUST NOORD WIND PARK
BLPH Project

CROSSWIND

Ready For Operation (RFO) Certificate

COMPLETE	●	PARTIAL	

Revision:	2		Issued on:	2025-05-16	
System:	77	/	Heating & Ventilation		
SubSystem:	77-40	/	HVAC I&T Equipment Room B-400		

We hereby confirm that all Mechanical Completion (MC) and Pre-Commissioning/Commissioning (Pre-Comm./Comm.) activities for the above-mentioned System/Sub-System have been successfully completed in accordance with project specifications, relevant standards and contractual requirements. The System/Sub-System has been tested and verified to ensure readiness for operation. Issuance of this Certificate shall not release CONTRACTOR from any of his obligations, responsibilities or liabilities under the CONTRACT.

	Mechanical Completion: All required MC activities have been completed and approved
	Pre-Commissioning & Commissioning: All required Pre-Comm. and Comm. activities and OTPs have been completed and approved (Status Index attached)
	Punch List: All Punch items categorized as A and B have been cleared (PL report attached)
	Documentation: As-built documentation and Commissioning dossier has been completed, reviewed and approved

PUNCH LIST	PENDING POINTS
Note: All Category "A" and "B" Items must be cleared prior to issuance of the Ready For Operation (RFO) Certificate	B: 5

REMARKS:

	CONTRACTOR Commissioning Manager	**COMPANY** Commissioning Lead
Name	Anthony Iveson	Martin Taylor
Date	2025-05-16	2025-05-22
Signature	PROVERLIS Digitaly signed by Anthony Iveson 2025-05-16T09:00:25.997Z	PROVERLIS Digitaly signed by Martin Taylor 2025-05-22T09:24:02.554Z

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STATUS INDEX DETAIL

Filtered on subsystem: 77-40 & process: COMM

Electrical	77-40 HVAC I&T Equipment Room B-400						
ITEM		TASK					
Code	Description	Location	Code	Form	Progress	Date	Certificate
A5/+04-QF1	DRAWER HVAC PANELS ITER ROOM - A5/+04-QF1	ONSHORE	C10002878	FP00	100	2024-10-17	RFO 2
		ONSHORE	C10002879	FTR-2	100	2024-10-02	RFO 2
		ONSHORE	C10002880	FTR-6	100	2024-10-03	RFO 2
		ONSHORE	C10003017	FTR-5	100	2025-05-15	RFO 2
B400-HSB-001	Distribution & HVAC Panel - I&T Equipment Room	ONSHORE	C10002990	FP00	100	2024-10-28	RFO 2
UP-200F3-QF42	UCP - HVAC ITER ROOM	ONSHORE	C10004579	FTR-2	100	2024-12-07	RFO 2

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STATUS INDEX DETAIL

Filtered on subsystem: 77-40 & process: COMM

Instrumental	77-40 HVAC I&T Equipment Room B-400

ITEM		TASK					
Code	Description	Location	Code	Form	Progress	Date	Certificate
77-XA-004	B-400 I&T equip. Room HVAC fault	ONSHORE	C10003797	FJ01D	100	2025-02-24	RFO 2
77-XS-004	SHUT-DOWN B-400 I&T equip. Room HVAC	ONSHORE	C10003801	FJ01D	100	2025-02-24	RFO 2
B400-HSB-001	Distribution & HVAC Panel - I&T Equipment Room	ONSHORE	C10004882	FJ05	100	2025-05-15	RFO 2

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PUNCH LIST REPORT

SYSTEM 77 Heating & Ventilation

SUBSYSTEM 77-40 HVAC I&T Equipment Room B-400

Mechanical

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30000518	A	B-400	Confirm with the compressor manufacturer whether starting the compressor without preheating the oil could cause damage	based on the manufacturer's response, either take no action or ensure the electric heater is powered by a UPS. If electric heaters are	Probe installed. Compressor has been insulated. Temperature setting 20°C as	SLinari 2024-10-30	Vendor 2025-02-22	SLinari 2025-02-22	2025-02-22
C30000519	A	B-400	Confirm with the compressor manufacturer whether starting the compressor without preheating the oil could cause damage	based on the manufacturer's response, either take no action or ensure the electric heater is powered by a UPS. If electric heaters are	Probe installed. Compressor has been insulated. Temperature setting 20°C as	SLinari 2024-10-30	Vendor 2025-02-22	SLinari 2025-02-22	2025-02-22
C30000551	A	B400-HSB-001	Make temperature and differental pressure trends visible on all HMIs	Update PLC software to apply the request	Implemented by Vendor	SLinari 2024-10-30	Vendor 2025-02-20	SLinari 2025-02-20	2025-02-20
C30000017	B	B-400	Handles fixed on external doors are made of plastic material. Temporary key cylinder and handles to be replaced with the ones made of SS		DONE	SLinari 2024-08-02	SLinari 2025-02-06	SLinari 2025-02-06	2025-02-06
C30000021	B	B-400	Master key (common for all modules) to be provided		DONE	SLinari 2024-08-02	SLinari 2024-10-29	SLinari 2024-10-29	2024-10-29
C30000049	B	B-400	Some brass cable glands are overtightened and need to be untightened to avoid cold flow of cables. Will be performed a spot check at RM		CHECKED CEMBRE INSTALLATION MANUAL - ACCEPTED	SLinari 2024-08-02	SLinari 2024-10-29	SLinari 2024-10-29	2024-10-29
C30000182	B	B-400 C10002307	Holes not used for heaters installation on shelter need to be restored. (see attachment)	-		Gtangianu 2024-10-15	2025-04-09	Gtangianu 2025-04-09	2025-04-09
C30000194	B	B-400 C10002307	(Open during WD) Cleaning is required on rooftop	-		Ecarotenuto 2024-10-16	2025-04-04	Gtangianu 2025-04-04	2025-04-04
C30000543	B	B-400	During SAT drainage pipes were not completely installed, incluede heat tracing and related connection to JB.	The work described has to be concluded. During commissioning heat tracing will be tested	Verified	SLinari 2024-10-30	Vendor 2025-02-20	SLinari 2025-02-20	2025-02-20

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PUNCH LIST REPORT

SYSTEM 77 Heating & Ventilation
SUBSYSTEM 77-40 HVAC I&T Equipment Room B-400

Mechanical

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30000547	B	B-400	None pressure relief damper HDR-77-401 work properly as per design conditions. They remain closed even thogh inside the shelters more then	Investigate the malfunction with the manufacturer and take corrctive actions to adjust or replace the pressure relief request.		SLinari 2024-10-30			
C30000555	B	B-400	Several doors present a not perfect closure on the three deadbolts, probably due to a misalignment.	Check the doors and fix the closure issue. This activity vould be done during commissioning activities.		SLinari 2024-10-30			
C30000559	B	B-400	Since the drainage pipe and heating cable datasheet have not yet been sent to RM, the suitability of the materials used cannot be verified.	Submit both the drainage pipe and heating cable datasheet (by inserting them HVAC COMPONENTS LIST AND DS - E&I	COMPONENTS LIST AND DS - E&I SHELTERS has been re issued and approved	SLinari 2024-10-30	Vendor 2025-04-04	SLinari 2025-04-04	2025-04-04
C30000563	B	B-400	Most of documntation is still in draft form. All documents must be finalized and approved by RM before commissioning activities. During	Review and issue al documentation by 15/11/2024 to allow for finalization by the end of november 2024, accounting fot the time	all documentation has been re issued and approved by vendor, in particulat	SLinari 2024-10-30	Vendor 2025-04-04	SLinari 2025-04-04	2025-04-04
C30004327	B	B-400	During execution of Cause & Effect OTP doc. n. 123A90-PML-COM-PRO-03054, it had been noted that on equipment packages provided with		Logic implemented and tested	GDelmissier 2025-04-15	GDelmissier 2025-05-15	GDelmissier 2025-05-15	2025-05-15

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PUNCH LIST REPORT

SYSTEM 77 Heating & Ventilation

SUBSYSTEM 77-40 HVAC I&T Equipment Room B-400

Electrical

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30000531	A	B400-HSB-001	Install Ethernet port locks on HVAC panels to prevent access by external devices without an authorized permit, as requested by the	Add ethernet port locks to allHVAC panel boards	installed	SLinari 2024-10-30	Vendor 2025-02-22	SLinari 2025-02-22	2025-02-22
C30000535	A	B400-HSB-001	The modbus I/O list have been updated during SAT, due to changes needed. During SAT activities several signals have not been checked.	Revise and issue on fusion live the HVAC I/O list documents for each HVAC panel. Before commissioning activities, all signals shall be	Check 100% of signals with Yokogawa. Communication work	SLinari 2024-10-30	Vendor 2025-02-22	SLinari 2025-02-22	2025-02-22
C30000025	B	B-400	Roof-top cables to be fixed with cable ties made by AISI 316L		ACTIVITY PERFORMED	SLinari 2024-08-02	SLinari 2024-12-05	SLinari 2024-12-05	2024-12-05
C30000029	B	B-400	Earthing connection to be provided for all space heaters. To be done at RM yard		EARTHING INSTALLED	SLinari 2024-08-02	SLinari 2024-10-29	SLinari 2024-10-29	2024-10-29
C30000033	B	B-400	Earthing connection to be provided for all HVAC units. To be done at RM yard		EARTHING INSTALLED	SLinari 2024-08-02	SLinari 2024-10-29	SLinari 2024-10-29	2024-10-29
C30000037	B	B-400	Identification traffolyte tag to be provided for all E&I Items (lights, switches, space heaters,etc.). All traffolyte labels missing will be installed at RM		installed anche checked	SLinari 2024-08-02	SLinari 2024-10-29	SLinari 2024-10-29	2024-10-29
C30000041	B	B-400	HVAC cable tags to be provided on the panel top. Alex Sistemi will supply all loose cable tags. RM will install it		activity done - see picture	SLinari 2024-08-02	SLinari 2024-12-05	SLinari 2024-12-05	2024-12-05
C30000045	B	B-400	Cable's tag to be provided / fixed at all MCTs (IN/OUT). Alex Sistemi will supply all loose cable tags. RM will instali it		ACTIVITY DONE - SEE PICTURE	SLinari 2024-08-02	SLinari 2024-12-05	SLinari 2024-12-05	2024-12-05
C30000053	B	B-400	HVAC fixed with screws M8. To be replaced with correct ones, as per drawing. Alex Sistemi will supply all final screws. RM will install it during		FIXED	SLinari 2024-08-02	SLinari 2024-10-29	SLinari 2024-10-29	2024-10-29

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SYSTEM 77 Heating & Ventilation

SUBSYSTEM 77-40 HVAC I&T Equipment Room B-400

Electrical

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30000087	B	B-400	Earthing connection to be provided for all electrical conduits. Alex Sistemi will supply all material, RM will install it		INSTALLED	SLinari 2024-08-02	SLinari 2024-10-29	SLinari 2024-10-29	2024-10-29
C30000091	B	B-400	Teflon to be provided between different materials for Hvac ducts unistrut and supports		INSTALLED	SLinari 2024-08-02	SLinari 2024-10-29	SLinari 2024-10-29	2024-10-29
C30000095	B	B-400	External ducts (inside) welding to be cleaned before re-installation		ACTIVITY DONE - ALL DUCTS HAS BEEN INSTALLED	SLinari 2024-08-02	SLinari 2024-12-05	SLinari 2024-12-05	2024-12-05
C30000121	B	A5/+04-QF1 C10002879	New and definitive protection setting to be implemented on SG-200N1 drawer A5/+04.	Update the protection setting.	The definitive setting has been updated.	MGirotti 2024-10-01	MGirotti 2024-11-21	MGirotti 2024-11-21	2024-11-21
C30000179	B	83026-CEL C10000551	Cable to be fixed with proper cable ties o all internal and external routing.	-		Gtangianu 2024-10-15	2025-01-07	Gtangianu 2025-01-07	2025-01-07
C30000180	B	83026-CEL C10000551	Missing cable tags on all internal and external routing and inside both panels (SG-200N1 - B400-HSB-001)	-		Gtangianu 2024-10-15	2025-01-30	APolo 2025-01-30	2025-01-30
C30000181	B	83026-CEL C10000551	Missing identification number of terminal trip XP1 inside the panel B400-HSB-001	-		Gtangianu 2024-10-15	2025-04-09	Gtangianu 2025-04-09	2025-04-09
C30000183	B	B-400 C10002305	All HVAC cables need to be dressed and fixed properly inside internal cable trays	-		Gtangianu 2024-10-15	2025-02-15	Ecarotenuto 2025-02-15	2025-02-15
C30000185	B	B400-HSB-001 C10000840	Black Thermoshrink is used on earthing connection inside the panel.	.		Gtangianu 2024-10-15	2024-12-03	Ecarotenuto 2024-12-03	2024-12-03

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SYSTEM 77 Heating & Ventilation

SUBSYSTEM 77-40 HVAC I&T Equipment Room B-400

Electrical

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30000523	B	B400-HSB-001	Heat shrinks for grounding inside HVAC panel installed of black color instead of yellow-green color as earthing cable itself	Heat shrink tubing to be replaced of yellow-green color type as earthing cable.	accepted	SLinari 2024-10-30	Vendor 2025-02-25	SLinari 2025-02-25	2025-02-25
C30000527	B	B400-HSB-001	Add an auxiliary IP address in addition to those already provided for each CPU, to allow communication and signals exchange between	Update software on all PLCs to enable switching to the standby CPU without losing the necessary communications	Implemented	SLinari 2024-10-30	Vendor 2025-02-20	SLinari 2025-02-20	2025-02-20
C30000539	B	B400-HSB-001	Verify for each HVAC panel a perfect correspondence between tag reported on P&IDs and HMIs. During SAT some TAGs were bot	Update and issue final P&IDs on fusion live and update PLC software to hace a perfect match between P&IDs and HMIs.	Implemented	SLinari 2024-10-30	Vendor 2025-02-25	SLinari 2025-02-25	2025-02-25
C30000811	B	84317-CEL C10000593	Missing SS cable tags on MCT B-300 side	.		Pschintu 2024-11-23	2025-01-30	APolo 2025-01-30	2025-01-30

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SYSTEM 77 Heating & Ventilation

SUBSYSTEM 77-40 HVAC I&T Equipment Room B-400

Telecom

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30001102	A	B400-HSB-001/ B400-NET-001 C10004777	The copper conductor of the cable armor must be individually connected to the earthing bar. B400-HSB-001. See 123A90-DDL-EL-DD-20090.	.		Ecarotenuto 2024-11-30	2024-12-04	Ecarotenuto 2024-12-04	2024-12-04
C30001101	B	B400-HSB-001/ B400-NET-001 C10004777	Missing cable tag by B400-HSB-001 side	.		Ecarotenuto 2024-11-30	2025-02-22	JKrizanic 2025-02-22	2025-02-22

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SYSTEM 77 Heating & Ventilation

SUBSYSTEM 77-40 HVAC I&T Equipment Room B-400

HVAC

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30000057	B	B-400	All documentation listed in the SMIR, shall be re-issued in final revision and approved by RM and CW		can be close - refer to PL n. C30000563	SLinari 2024-08-02	SLinari 2025-02-06	SLinari 2025-02-06	2025-02-06
C30000061	B	B-400	The items to be installed at RM site are coalescent filters and fire dampers. To be completed at RM yard		INSTALLED	SLinari 2024-08-02	SLinari 2024-10-29	SLinari 2024-10-29	2024-10-29
C30000065	B	B-400	HVAC Systems to be completely checked on B-400. Unit hasn't been completed yet. All notes/remarks are indicated in the FAT		TEST COMPLETED . SEE REPORTS	SLinari 2024-08-02	SLinari 2024-10-29	SLinari 2024-10-29	2024-10-29
C30000067	B	B-400	B-400 HVAC Unit wirings must be completed at RM yard		COMPLETED	SLinari 2024-08-02	SLinari 2024-10-29	SLinari 2024-10-29	2024-10-29
C30000071	B	B-400	TAG in front panels to be updated following last document revisions. All TAG traffolyte labels to be completely checked; several are missing. They		INSTALLED	SLinari 2024-08-02	SLinari 2024-10-29	SLinari 2024-10-29	2024-10-29
C30000075	B	B-400	All balancing and setting activities to be done on site. !t was not possible during FAT due to HVAC system installation not completed. Ali		PERFORMED - SEE REPORTS	SLinari 2024-08-02	SLinari 2024-10-29	SLinari 2024-10-29	2024-10-29
C30000079	B	B-400	Drain pipes and heating cables are missing, since they must be necessary instalied on site to avoid damages. To be completed at RM yard		installed	SLinari 2024-08-02	SLinari 2025-02-06	SLinari 2025-02-06	2025-02-06
C30000083	B	B-400	Duct insulation and cladding to be completed on site; it's needed to cover all duct junctions. Alex Sistemi will supply ali material, RM will install it		INSTALLED	SLinari 2024-08-02	SLinari 2024-10-29	SLinari 2024-10-29	2024-10-29

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SYSTEM 77 Heating & Ventilation

SUBSYSTEM 77-40 HVAC I&T Equipment Room B-400

Instrumental

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30000184	B	B-400 C10002306	77-TP-401 INSTRUMENT IS NOT ACCESIBLE FOR MAINTENANCE.	-	POINT CLOSED - INSTRUMENT IS FREE FOR MAINTENANCE	Gtangianu 2024-10-15	SLinari 2024-10-29	SLinari 2024-10-29	2024-10-29
C30000186	B	77-HS-012A C10002099	Fixing System of instrument on unistrut is not as per typical : 123A90-DDL-IN-DD-40017, sh.047 refer to POS.16. All bolts need to be replaced	-		Gtangianu 2024-10-15	2024-11-23	Lmussi 2024-11-23	2024-11-23
C30000187	B	77-HS-012A C10002099	EARTHING BAR SHALL BE CONNECTED TO EARTHING POINT IN N.1 POINT WITH 35sqmm Y/G CABLE. Point valid for both internal and	-		Gtangianu 2024-10-15	2024-12-28	Gtangianu 2024-12-28	2024-12-28
C30000188	B	77-HS-012A C10002099	Elevation of instrument and cable tray L-150-101-IST-088 are not in accordance with Layout. See attachment	-		Gtangianu 2024-10-15	2025-01-30	APolo 2025-01-30	2025-01-30
C30000189	B	C-77-HY-016/77 -HS-016A C10000436	Cable is not alligned at HS cable gland entry, to be better dressed.	-		Gtangianu 2024-10-15	2024-12-14	Ecarotenuto 2024-12-14	2024-12-14
C30000190	B	C-77-HS-016A/7 7-HS-016B C10000435	Cable is not alligned at HS cable gland entry, to be better dressed	.		Gtangianu 2024-10-15	2024-12-14	Ecarotenuto 2024-12-14	2024-12-14
C30000191	B	C-77-HS-014A/7 7-HS-014B C10000427	Missing SS cable tag on MCT entry external side.	-		Gtangianu 2024-10-15	2024-12-14	Ecarotenuto 2024-12-14	2024-12-14
C30000192	B	C-77-HS-013A/7 7-HS-013B C10000423	Missing SS cable tag on MCT entry external side.	.		Gtangianu 2024-10-15	2024-12-14	Ecarotenuto 2024-12-14	2024-12-14
C30000193	B	C-77-HS-012A/7 7-HS-012B C10000419	Missing plastic cable tags on MCT entry internal side. Point valid for all HS cables.	.		Gtangianu 2024-10-15	2024-12-14	Ecarotenuto 2024-12-14	2024-12-14

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PUNCH LIST REPORT

SYSTEM 77 Heating & Ventilation

SUBSYSTEM 77-40 HVAC I&T Equipment Room B-400

Instrumental

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30000776	B	C-77-ZSL-012/B 400-FGS-003 C10000421	Missing core identification tags inside B400-HSB-001	.		Pschintu 2024-11-22	2024-12-17	Gtangianu 2024-12-17	2024-12-17
C30000777	B	C-77-ZSL-012/B 400-FGS-003 C10000421	All cable tags are wrong.	.		Pschintu 2024-11-22	2025-01-03	Gtangianu 2025-01-03	2025-01-03
C30000778	B	C-77-ZSL-013/B 400-FGS-003 C10000425	Missing core identification tags inside B400-HSB-001	.		Pschintu 2024-11-22	2024-12-17	Gtangianu 2024-12-17	2024-12-17
C30000779	B	C-77-ZSL-013/B 400-FGS-003 C10000425	All cable tags are wrong.	.		Pschintu 2024-11-22	2025-01-03	Gtangianu 2025-01-03	2025-01-03
C30000780	B	C-77-ZSL-014/B 400-FGS-003 C10000429	Missing core identification tags inside B400-HSB-001	.		Pschintu 2024-11-22	2024-12-17	Gtangianu 2024-12-17	2024-12-17
C30000781	B	C-77-ZSL-014/B 400-FGS-003 C10000429	All cable tags are wrong.	.		Pschintu 2024-11-22	2025-01-03	Gtangianu 2025-01-03	2025-01-03
C30000782	B	C-77-ZSL-015/B 400-FGS-003 C10000433	Missing core identification tags inside B400-HSB-001	.		Pschintu 2024-11-22	2024-12-17	Gtangianu 2024-12-17	2024-12-17
C30000783	B	C-77-ZSL-015/B 400-FGS-003 C10000433	All cable tags are wrong.	.		Pschintu 2024-11-22	2025-01-03	Gtangianu 2025-01-03	2025-01-03
C30000784	B	C-77-ZSL-016/B 400-FGS-003 C10001433	All cable tags are wrong.	.		Pschintu 2024-11-22	2025-01-03	Gtangianu 2025-01-03	2025-01-03

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PUNCH LIST REPORT

SYSTEM 77 Heating & Ventilation

SUBSYSTEM 77-40 HVAC I&T Equipment Room B-400

Instrumental

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30000785	B	C-77-ZSL-016/B 400-FGS-003 C10001433	Missing core identification tags inside B400-HSB-001	.		Pschintu 2024-11-22			
C30000796	B	C-77-HS-016B/ B400-FGS-002 C10000434	Missing cable tag inside the panel B400-FGS-002	.		Pschintu 2024-11-23	2024-12-11	Pschintu 2024-12-11	2024-12-11
C30000797	B	C-77-HS-012B/ B400-FGS-002 C10000418	Missing cable tag inside the panel B400-FGS-002	.		Pschintu 2024-11-23	2024-12-11	Pschintu 2024-12-11	2024-12-11
C30000798	B	C-77-HS-013B/ B400-FGS-002 C10000422	Missing cable tag inside the panel B400-FGS-002	.		Pschintu 2024-11-23	2024-12-11	Pschintu 2024-12-11	2024-12-11
C30000799	B	C-77-HS-014B/ B400-FGS-002 C10000426	Missing cable tag inside the panel B400-FGS-002	.		Pschintu 2024-11-23	2024-12-11	Pschintu 2024-12-11	2024-12-11
C30000800	B	C-77-HS-015B/ B400-FGS-002 C10000430	Missing cable tag inside the panel B400-FGS-002	.		Pschintu 2024-11-23	2024-12-11	Pschintu 2024-12-11	2024-12-11
C30000801	B	C-77-HS-016B/ B400-FGS-002 C10000434	Missing core identification tag inside the panel B400-FGS-002	.		Pschintu 2024-11-23	2024-12-11	Pschintu 2024-12-11	2024-12-11
C30000802	B	C-77-HS-012B/ B400-FGS-002 C10000418	Missing core identification tag inside the panel B400-FGS-002	.		Pschintu 2024-11-23	2024-12-11	Pschintu 2024-12-11	2024-12-11
C30000803	B	C-77-HS-013B/ B400-FGS-002 C10000422	Missing core identification tag inside the panel B400-FGS-002	.		Pschintu 2024-11-23	2024-12-11	Pschintu 2024-12-11	2024-12-11

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SYSTEM 77 Heating & Ventilation

SUBSYSTEM 77-40 HVAC I&T Equipment Room B-400

Instrumental

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30000804	B	C-77-HS-015B/ B400-FGS-002 C10000430	Missing core identification tag inside the panel B400-FGS-002	.		Pschintu 2024-11-23	2024-12-17	Gtangianu 2024-12-17	2024-12-17
C30000805	B	C-77-HS-014B/ B400-FGS-002 C10000426	Missing core identification tag inside the panel B400-FGS-002	.		Pschintu 2024-11-23	2024-12-17	Gtangianu 2024-12-17	2024-12-17
C30000983	B	C-77-XS-004/B400-SIS-001 C10000183	Missing core identification tags on both cable termination	.		Pschintu 2024-11-28			
C30000984	B	C-77-XS-004/B400-SIS-001 C10000183	Missing cable tag all along the route	.		Pschintu 2024-11-28	2025-02-04	Pschintu 2025-02-04	2025-02-04
C30000986	B	C-77-XA-004/B400-SIS-001 C10000187	Missing core identification tags on both cable termination	.		Pschintu 2024-11-28			
C30000987	B	C-77-XA-004/B400-SIS-001 C10000187	Missing cable tag all along the route	.		Pschintu 2024-11-28	2025-02-04	Pschintu 2025-02-04	2025-02-04