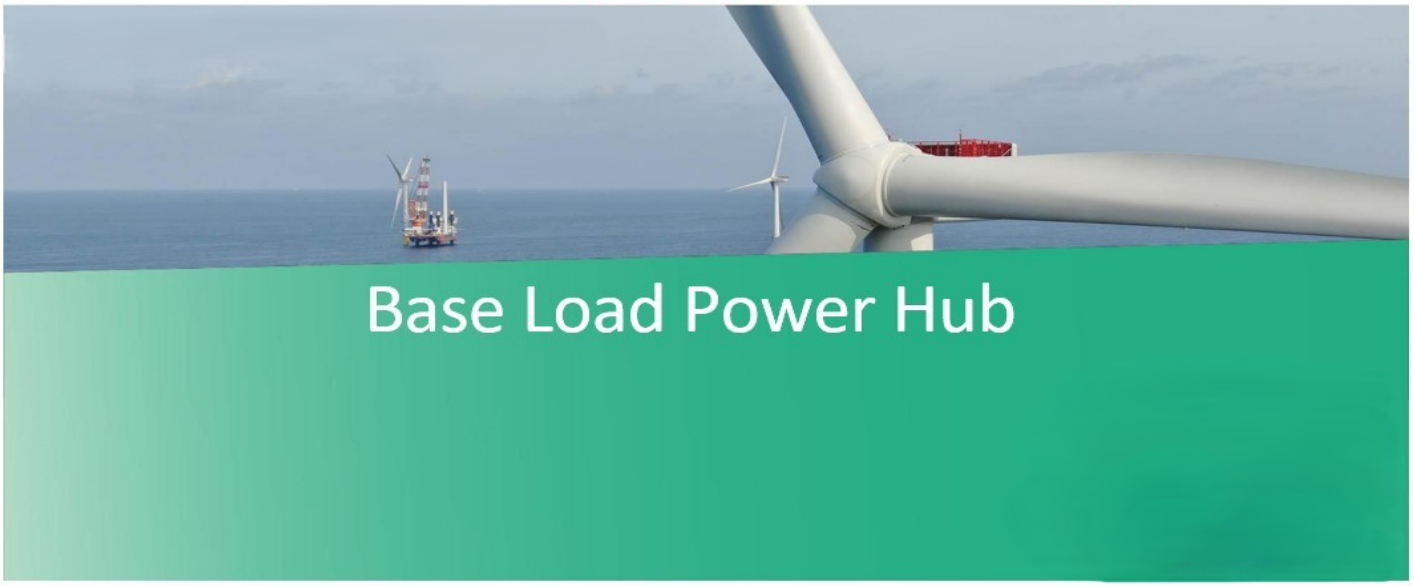
CROSSWIND

ROSETTI MARINO

PROVERUS

PROJECT **123A90 - HOLLANDSE KUST NOORD WIND PARK**
BLPH Project



COMMISSIONING DOSSIER (ONSHORE)

SYSTEM	83 Main Power Distribution Low Voltage 440 V
SUBSYSTEM	83-35 Emergency Lighting Upper Deck

CROSSWIND

123A90 - HOLLANDSE KUST NOORD WIND PARK
BLPH Project

COMMISSIONING DOSSIER INDEX

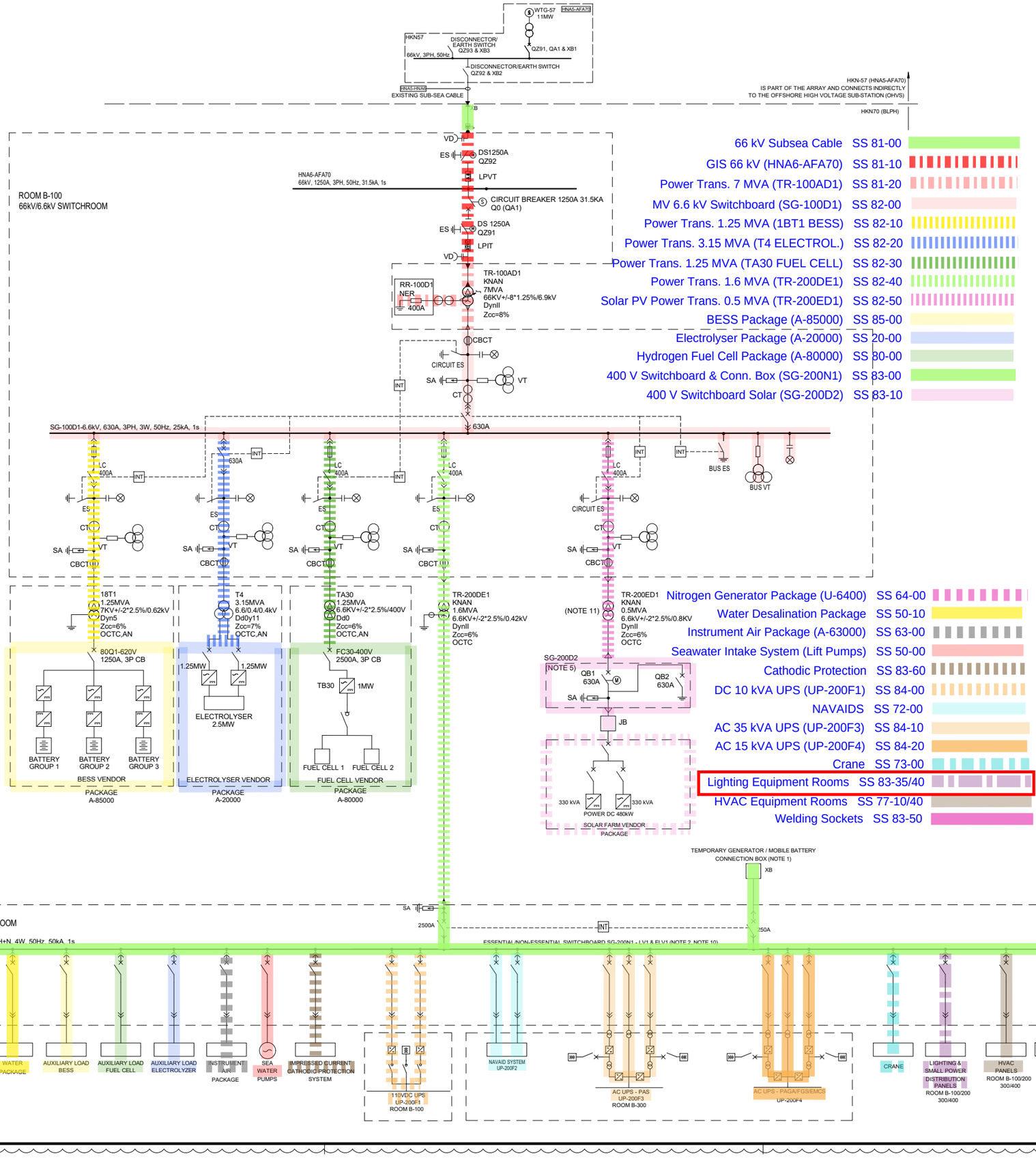
ROSETTI MARINO

Sub System N°:	83-35	**Tick as appropriate**	ONSHORE	OK
Description:	Emergency Lighting Upper Deck		OFFSHORE	

1. *SUB-SYSTEM DEFINITION*	OK
1.1 Sub-System Description / Boundary Limit Drawings	
2. *READY FOR OPERATION CERTIFICATE*	OK
2.1 Achievement Of Ready for Operation Certificate (RFO)	
2.2 Exception Punch Lists (per discipline)	
2.3 “As-Commissioned” P&ID’s / SLD’s / D&ID’s / C&E’s	
3. *CONSOLIDATED PUNCH LISTS*	OK
3.1 Cleared and Residual Items (sorted by discipline)	
4. *FUNCTIONAL TESTS SHEETS*	OK
4.1 Electrical functional test sheets index	
4.2 Electrical “As-Commissioned” interconnection diagrams	
4.3 Instrumentation Functional Test Sheets Index	
4.4 Instrumentation “As-Commissioned” interconnection diagrams	
4.5 Telecommunication Functional Test Sheets Index	
4.6 Telecommunication “As-Commissioned” I.C.D. / TSLD’s	
5. *SITE / OPERATIONAL:*	NA
5.1 Operational Test Procedure	
5.2 Operational Test Certificates	
6. *PIPING AND VESSEL PREPARATION*	NA
6.1 Final Mechanical / Vessel Inspection Checks Index	
6.2 Leak Test / Drying / Inerting Test Sheets Index	
6.3 Chemical Loading & First Fill records Index	
6.4 Chemical Cleaning Reports and Records Index	
6.5 Lubrication Schedule	
7. *VENDORS*	OK
7.1 Vendor Package Summary Index	
7.2 SAT Procedure with associated punch list and reference (Front Page)	
7.3 Vendor Spares & Special Tools lists references	
7.4 Vendor Data / Operations / Maintenance Manuals References	
8. *LIST OF MODIFICATIONS*	OK
8.1 List of changes initiated during the WORKSITE Commissioning phase pertaining to the relevant Sub-System will be incorporated in this section with relevant references (with location and position of blinds/spades, isolation LO & LC valves, list of electrical isolation status, and remaining inhibits and overrides)	
9. *SUPPORTING DOCUMENTS*	NA
9.1 Other supporting documents (as applicable)	

	Contractor Commissioning Site Leader	Company Commissioning Site Leader
Name	Anthony Iveson	Martin Taylor
Date	2025-06-06	2025-06-11
Signature	PROVERLIS Digitaly signed by Anthony Iveson 2025-06-06T09:44:45.205Z	PROVERLIS Digitaly signed by Martin Taylor 2025-06-11T07:15:59.361Z

Section 1 SUB-SYSTEM DEFINITION



SYMBOL LEGEND:

- VOLTAGE DETECTOR
- EARTHING SWITCH DISCONNECTOR
- MOTORIZED EARTHING SWITCH
- CIRCUIT BREAKER
- FUSE
- CONTACTOR
- THREE-PHASE TRANSFORMER WITH TAP CHANGER
- THREE-PHASE TRANSFORMER
- CURRENT TRANSFORMER
- THREE-PHASE TRANSFORMER, WITH THREE WINDINGS
- NEUTRAL EARTHING RESISTOR
- SURGE ARRESTER
- CORE BALANCE CURRENT TRANSFORMER
- SURGE ARRESTOR FOR T-CONNECTOR (N.1 FOR EACH PHASE)
- VOLTAGE & CURRENT TRANSFORMER (3Ø X 2) (LPIT TYPE)
- VOLTAGE TRANSFORMER (3Ø X 2) (LPVT TYPE)
- VOLTAGE TRANSFORMER
- CABLE BOX
- T-CONNECTOR CABLE TERMINATION
- CABLE AIR TERMINATION

OLTC	= ON LOAD TAP CHANGER
OCTC	= OPEN CIRCUIT TAP CHANGER
KNAN	= NON-MINERAL OIL NATURAL AIR COOLED
AN	= AIR NATURAL
XB	= CABLE BOX
QZ	= DISCONNECT SWITCH & EARTH SWITCH
QA	= CIRCUIT BREAKER
LC	= LATCHED FUSED CONTACTOR (400A)
INT	= INTERLOCK SYSTEM
SA	= SURGE ARRESTER
CBCT	= CORE BALANCE CURRENT TRANSFORMER
ES	=EARTHING SWITCH
VD	=VOLTAGE DETECTOR
LCP	=LOCAL CONTROL PANEL
LPVT	=LOW POWER VOLTAGE TRANSFORMER
LPCT	=LOW POWER CURRENT TRANSFORMER
LPIT	=LOW POWER INSTRUMENT TRANSFORMER
JB	=JUNCTION BOX

NOTES:

1. TEMPORARY POWER SUPPLY CONNECTION BOX LOCATED ON OUTSIDE WALL OF LV SWITCHROOM / CONTAINER.
2. LOAD DEFINITION 'ESSENTIAL' / 'NON-ESSENTIAL' IS SHOWN IN THE LOAD LIST. THE CCS, EMCS AND 'SMART' SWITCHGEAR WILL OPEN / CLOSE CIRCUIT BREAKERS AS REQUIRED.
3. A COMBINED CCS/EMCS SYSTEM COMPRISES A MICROPROCESSOR BASED SYSTEM, ASSOCIATED SOFTWARE AND REQUIRED PERIPHERALS FOR MONITORING AND CONTROLLING OF ELECTRICAL POWER NETWORK. ALL ELECTRICAL EQUIPMENT AND PACKAGE UNITS SHALL BE CONNECTED TO THE CENTRAL CONTROL SYSTEM .
4. IMPRESSED CURRENT CATHODIC PROTECTION SYSTEM SUPPLIED BY COMPANY.
5. THE SOLAR FARM IN-FEED POWER CIRCUIT BREAKERS PANEL IS LOCATED INSIDE THE LV SWITCHGEAR ROOM B-200.
6. DELETED.
7. DELETED.
8. DELETED.
9. CROSSWIND SHALL BE ABLE TO CONTROL THE BLPH 66KV MOTORISED CIRCUIT BREAKER Q0 (QA1) & MOTORISED ELECTRICAL DISCONNECTOR / EARTH SWITCH (QZ92, TYPE B) USING THEIR 'HV-SCADA' SYSTEM. THIS BACK-UP / REDUNDANT CONTROL SHALL BE ADDITIONAL TO THAT PROVIDED BY THE CCS AND BE OF HIGHER PRIORITY OVER A SEPARATE FIBRE OPTIC CABLE (FOC). THE CCS OPERATOR AND 'HV-SCADA' SHALL BOTH BE KEPT FULLY AWARE OF EQUIPMENT STATUS AT ALL TIMES. INTERTRIPPING, INHIBITS & INTERLOCKING FOR BLPH 66KV EQUIPMENT SHALL BE AS PER THE WIND FARM.
10. THE LOADS IN THE LOW VOLTAGE SWITCHGEAR AND THE CURRENT VALUES OF THE CIRCUIT BREAKERS ARE ONLY INDICATIVE.
11. NEUTRAL POINT OF TR-200ED1 SHALL NOT BE GROUNDED AS REQUIRED BY SOLAR FARM SUPPLIER IN 123A90-PML-PM-TQ-00040.

REFERENCES:

1. 123A90-DDL-EL-DG-20014 ELECTRICAL CONTROL, PROTECTION AND METERING DIAGRAMS
2. 123A90-DDL-EL-DG-20015 ELECTRICAL SINGLE LINE DIAGRAM 6.6kV SYSTEMS
3. 123A90-DDL-EL-DG-20159 ELECTRICAL SINGLE LINE DIAGRAMS LV SYSTEM
4. 123A90-DDL-EL-DG-20160 ELECTRICAL SINGLE LINE DIAGRAMS AC UPS SYSTEMS
5. 123A90-DDL-EL-DG-20161 ELECTRICAL SINGLE LINE DIAGRAMS DC UPS SYSTEMS
6. 123A90-DDL-EL-DG-20185 ELECTRICAL SINGLE LINE DIAGRAM HV SYSTEMS
7. 123A90-DDL-EL-DL-20104 ELECTRICAL EQUIPMENT LAYOUT - HV SWITCHROOM
8. 123A90-DDL-EL-DL-20105 ELECTRICAL EQUIPMENT LAYOUT - LV SWITCHROOM
9. 123A90-DDL-EL-LIS-20016 ELECTRICAL LOAD LIST and BALANCE -CCS MODE CHARGING-
10. 123A90-DDL-EL-RE-20152 ELECTRICAL EQUIPMENT SIZING CCALCULATION REPORT
11. 123A90-DDL-EL-RE-20170 ELECTRICAL SYSTEM STUDY REPORT - LOAD FLOW
12. 123A90-DDL-EL-RE-20171 ELECTRICAL SYSTEM STUDY REPORT - SHORT CIRCUIT
13. 123A90-DDL-EL-RE-20172 ELECTRICAL SYSTEM STUDY REPORT - ARC FLASH ENERGY CALCULATION
14. 123A90-DDL-EL-RE-20173 ELECTRICAL SYSTEM STUDY REPORT - HARMONICS

REV.	DATE	DRN	CHKD	APPD	DESCRIPTION
01	26/03/2024	GPA	LMA/AMA	LMA/MDO	ISSUE FOR REVIEW (IFR)
00	02/11/2023	DSF	CB/AMA	OYFO/MDO	ISSUE FOR REVIEW (IFR)

CROSSWIND

ROSETTI MARINO

TITLE :

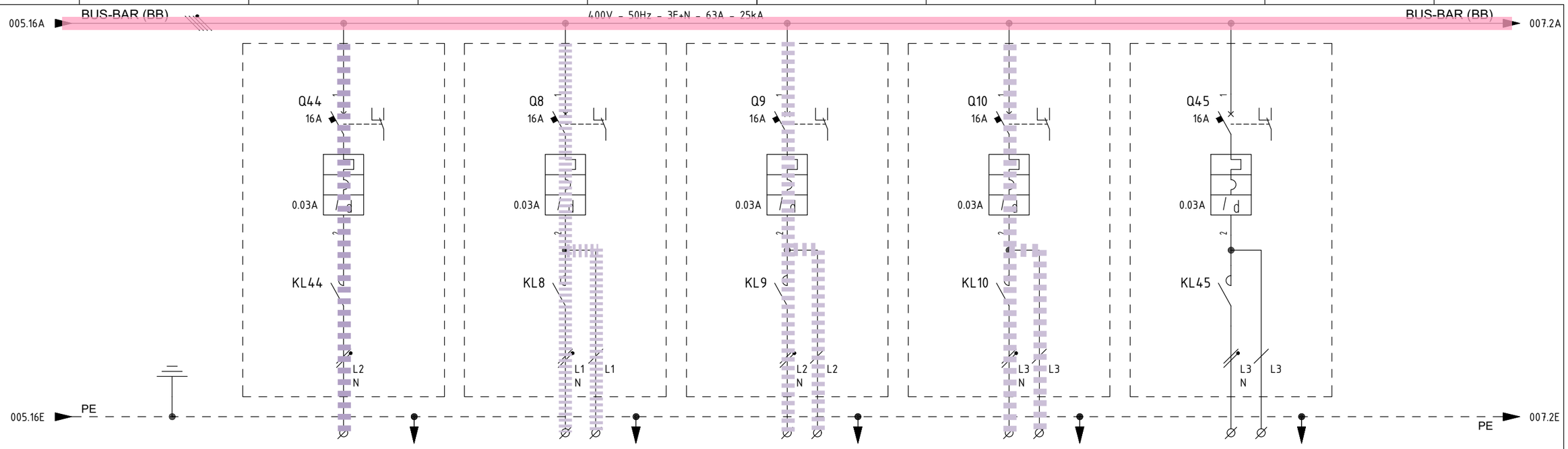
OVERALL/KEY SINGLE LINE DIAGRAM

CONTRACT NO./TITLE CW-I-WP4-2023-05/HOLLANDSE KUST NOORD WIND PARK			SCALE N/A
DRAWN GPA	CHECKED LMA/AMA	APPROVED LMA/MDO	DATE 26/03/2023
A1	DRAWING NO. 123A90-DDL-EL-DG-20158	SHEET 001	REV. 01

DRAWING NO. 123A90-DDL-EL-DG-20158 REV. 01

01

File Name : 123A90_DDL-EL_DG-20158_REV01.dwg



ITEM		1	-	EJB-200N1-08-L1-01	EJB-200N1-09-L2-01	EJB-200N1-10-L3-01	-	
UTILITY		2	NORMAL LIGHTING - SPARE	EMERGENCY LIGHTING UPPER DECK	EMERGENCY LIGHTING LOWER DECK	EMERGENCY LIGHTING STAIRS	EMERGENCY LIGHTING - SPARE	
CUBICLE		3	+02	+02	+02	+02	+02	
RATED POWER | RATED CURRENT		4/5	1 KW | 4.58 A	1.5 KW | 6.86 A	1.5 KW | 6.86 A	0.30 KW | 1.37 A	1.5 KW | 6.86 A	
TYPICAL FUNCTIONAL		6	-	-	-	-	-	
CIRCUIT BREAKER (ABB)	TYPE	7	S302P-C16 + DDA202 AC-25/0.03	S302P-D16 + DDA202 AC-25/0.03	S302P-D16 + DDA202 AC-25/0.03	S302P-D16 + DDA202 AC-25/0.03	S302P-D16 + DDA202 AC-25/0.03	
	VERSION	8	2P / MINIATURE	2P / MINIATURE	2P / MINIATURE	2P / MINIATURE	2P / MINIATURE	
	TRIP UNITS	9	In=16A - Curve C / Id=0.03A Class AC	In=16A - Curve D / Id=0.03A Class AC	In=16A - Curve D / Id=0.03A Class AC	In=16A - Curve D / Id=0.03A Class AC	In=16A - Curve D / Id=0.03A Class AC	
	Icu KA	10	25KA	25KA	25KA	25KA	25KA	
OVERLOAD	L Range A	11	-	-	-	-	-	
	Range t	12	-	-	-	-	-	
SEL. SHORT-CIRCUIT	S Range A	13	-	-	-	-	-	
	Range t	14	-	-	-	-	-	
INST. SHORT-CIRCUIT	I Range A	15	-	-	-	-	-	
	Range t	16	-	-	-	-	-	
EARTH FAULT PROTECTION	G Range A	17	-	-	-	-	-	
	Range t	18	-	-	-	-	-	
CONTACTOR (ABB)		19	ESB40-20N-06; 2x22A AC3; Vaux=230Vdc/ac	ESB40-20N-06; 2x22A AC3; Vaux=230Vdc/ac	ESB40-20N-06; 2x22A AC3; Vaux=230Vdc/ac	ESB40-20N-06; 2x22A AC3; Vaux=230Vdc/ac	ESB40-20N-06; 2x22A AC3; Vaux=230Vdc/ac	
THERMAL OVERLOAD RELAY (ABB)		20	-	-	-	-	-	
SURGE ARRESTERS (DHENN)		21	-	-	-	-	-	
TOROIDAL CURRENT TRANSFORMER (FRER)		22	-	-	-	-	-	
FUSE HOLDER (ABB)		23	-	-	-	-	-	
TWILIGHT SWITCH (ABB)		24	-	-	-	-	-	
VOLTMETER (FRER)		25	-	-	-	-	-	
CURRENT TRANSFORMER FOR MEASURE (FRER)	TYPE	26	-	-	-	-	-	
	PERFORMANCE/CLASS	27	-	-	-	-	-	
VOLTAGE TRANSFORMER FOR MEASURE (FRER)	TYPE	28	-	-	-	-	-	
	PERFORMANCE/CLASS	29	-	-	-	-	-	
POWER TERM. BLOCK (CABUR)	Type/mm²	30	SCREW / 4	SCREW / 4	SCREW / 4	SCREW / 4	SCREW / 4	
POWER CONDUCTOR	mm²	31	-	4G4_E	4G4_E	4G4_E	-	

SUBSYSTEM 83-43 | SUBSYSTEM 83-35 | SUBSYSTEM 83-36 | SUBSYSTEM 83-37

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+

DWG n° : 231298/SD/13
Item n° : PF1002888/101

REV.	DATE	DRN	CHKD	APPD	DESCRIPTION
3	05/07/2024	Santinelli	Flamminio	Sigismondi	Accepted for construction (AFC)
2	24/04/2024	Santinelli	Flamminio	Sigismondi	Issued for review (IFR)
1	15/03/2024	Santinelli	Flamminio	Sigismondi	Issued for review (IFR)
0	08/02/2024	Santinelli	Flamminio	Sigismondi	Issued for review (IFR)

IMESA ELECTRICAL ENGINEERING

CROSSWIND

ROSETTI MARINO

TITLE : "DP-200N1"

SINGLE LINE DIAGRAM

Single Line Drawing

CONTRACT NO./TITLE CW-I-WP4-2023-05/HOLLANDSE KUST NOORD WIND PARK | SCALE : NTS

A3 | DRAWING NO. 1723002197-EL-DG-00013 | SHEET 006 | REV. 03

F.to UNI A3: 420mmx297mm

File Name : 1723002197-EL-DG-00013 Rev. 03

Section 2 READY FOR OPERATION

Section 2.1 Achievement Of Ready for Operation Certificate (RFO)

ROSETTI MARINO

123A90 - HOLLANDSE KUST NOORD WIND PARK
BLPH Project

CROSSWIND

Ready For Operation (RFO) Certificate

COMPLETE	●	PARTIAL	

Revision:	1		Issued on:	2025-06-05	
System:	83	/	Main Power Distribution Low Voltage 440 V		
SubSystem:	83-35	/	Emergency Lighting Upper Deck		

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: 1

REMARKS:

	CONTRACTOR Commissioning Manager	**COMPANY** Commissioning Lead
Name	Anthony Iveson	Martin Taylor
Date	2025-06-05	2025-06-05
Signature	PROVERLIS Digitaly signed by Anthony Iveson 2025-06-05T12:09:40.621Z	PROVERLIS Digitaly signed by Martin Taylor 2025-06-05T15:41:21.288Z

CROSSWIND

ROSETTI MARINO

Project CROSSWIND

STATUS INDEX DETAIL

Filtered on subsystem: 83-35 & process: COMM

Electrical	83-35 Emergency Lighting Upper Deck						
ITEM		TASK					
Code	Description	Location	Code	Form	Progress	Date	Certificate
DP-200N1-Q8	EMERGENCY LIGHT UPPER DECKSPAREDP-200N1-Q8	ONSHORE	C10002903	FP18	100	2025-04-29	RFO 1
		ONSHORE	C10004955	FP21	100	2025-06-05	RFO 1

CROSSWIND

ROSETTI MARINO

Project CROSSWIND

PUNCH LIST REPORT

SYSTEM	83	Main Power Distribution Low Voltage 440 V
SUBSYSTEM	83-35	Emergency Lighting Upper Deck

Electrical

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30002232	A	P-ELF-200N1-08-L1-22 C10000746	Not enought threads are thightened between the lock nut and the cable gland body.	.		AAndreani 2024-12-31	2025-01-16	Ecarotenuto 2025-01-16	2025-01-16
C30002233	A	P-ELF-200N1-08-L1-22 C10000746	outer sheath of cable is damaged on cable gland on JB side, cable gland to be redone, see attached foto	.		AAndreani 2024-12-31	2025-01-16	Gtangianu 2025-01-16	2025-01-16
C30002237	A	P-ELF-200N1-08-L1-21 C10000744	armour inside cable gland light side is oxidized	.		AAndreani 2024-12-31	2025-01-22	Pschintu 2025-01-22	2025-01-22
C30002238	A	P-ELF-200N1-08-L1-21 C10000744	Not enought threads are thightened between the lock nut and the cable gland body. on JB side	.		AAndreani 2024-12-31	2025-01-23	Pschintu 2025-01-23	2025-01-23
C30002248	A	P-ELF-200N1-08-L1-20 C10000742	Not enought threads are thightened between the lock nut and the cable gland body. on JB side	.		AAndreani 2024-12-31	2025-01-20	GBertuccelli 2025-01-20	2025-01-20
C30002249	A	P-ELF-200N1-08-L1-20 C10000742	armour inside cable gland light side is oxidized and cable inside cable gland is found wet	.		AAndreani 2024-12-31	2025-01-20	GBertuccelli 2025-01-20	2025-01-20
C30002250	A	P-ELF-200N1-08-L1-18 C10000738	Not enought threads are thightened between the lock nut and the cable gland body. on JB side	.		AAndreani 2024-12-31	2025-01-16	Ecarotenuto 2025-01-16	2025-01-16
C30002263	A	P-ELF-200N1-08-L1-14 C10000730	Not enought threads are thightened between the lock nut and the cable gland body. on JB side	.		AAndreani 2024-12-31	2025-01-13	Gtangianu 2025-01-13	2025-01-13
C30002271	A	P-ELF-200N1-08-L1-16 C10000734	Not enought threads are thightened between the lock nut and the cable gland body. on JB side	.		AAndreani 2024-12-31	2025-01-13	Gtangianu 2025-01-13	2025-01-13

Project CROSSWIND

PUNCH LIST REPORT

SYSTEM	83	Main Power Distribution Low Voltage 440 V
SUBSYSTEM	83-35	Emergency Lighting Upper Deck

Electrical

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30002290	A	P-ELF-200N1-08-L1-19 C10000740	Not enought threads are thightened between the lock nut and the cable gland body. on JB side	.		AAndreani 2025-01-02	2025-01-13	Gtangianu 2025-01-13	2025-01-13
C30002297	A	P-ELF-200N1-08-L1-13 C10000728	Not enought threads are thightened between the lock nut and the cable gland body. on JB side	.		AAndreani 2025-01-02	2025-01-16	Ecarotenuto 2025-01-16	2025-01-16
C30002984	A	P-EJB-200N1-08-L1-07 C10000716	Not enought threads are thightened between the lock nut and the cable gland body. (EJB-200N1-08-L1-07 side)	.		Pschintu 2025-01-16	2025-01-21	AAndreani 2025-01-21	2025-01-21
C30003067	A	P-ELF-200N1-08-L1-17 C10000736	cable gland to be redone, core inside light are too short for correct connection	.		AAndreani 2025-01-18	2025-01-21	AAndreani 2025-01-21	2025-01-21
C30001660	B	P-EJB-200N1-08-L1-04 C10000707	Core tag is missing for cable on on both panel and JB side	.		AAndreani 2024-12-11	2025-02-06	GBertuccelli 2025-02-06	2025-02-06
C30001661	B	P-EJB-200N1-08-L1-04 C10000707	missing cable labelling on both JB and panel side	.		AAndreani 2024-12-11			
C30002231	B	P-ELF-200N1-08-L1-22 C10000746	wrong SS cable tag on JB side, missing SS cable tag on light side	.		AAndreani 2024-12-31	2025-01-24	GBertuccelli 2025-01-24	2025-01-24
C30002234	B	ELF-200N1-08-L1-22 C10001696	trafolite tag is wrong, report tag on another normal light	.		AAndreani 2024-12-31	2025-02-25	AAndreani 2025-02-25	2025-02-25
C30002235	B	ELF-200N1-08-L1-22 C10001696	missing all lock nuts for stopped the lamp	.		AAndreani 2024-12-31	2025-01-17	Lmussi 2025-01-17	2025-01-17

Project CROSSWIND

PUNCH LIST REPORT

SYSTEM	83	Main Power Distribution Low Voltage 440 V
SUBSYSTEM	83-35	Emergency Lighting Upper Deck

Electrical

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30002236	B	ELF-200N1-08-L1-22 C10001696	The support is not well secured against vibration. Another support needs to be added	.		AAndreani 2024-12-31	2025-03-07	Gtangianu 2025-03-07	2025-03-07
C30002239	B	P-ELF-200N1-08-L1-21 C10000744	missing SS cable tag on light side	.		AAndreani 2024-12-31	2025-01-30	AAndreani 2025-01-30	2025-01-30
C30002240	B	ELF-200N1-08-L1-21 C10001695	The support is not well secured against vibration. Another support needs to be added	.		AAndreani 2024-12-31	2025-03-07	Gtangianu 2025-03-07	2025-03-07
C30002241	B	ELF-200N1-08-L1-21 C10001695	missing all lock nuts for stopped the lamp	.		AAndreani 2024-12-31	2025-01-17	Lmussi 2025-01-17	2025-01-17
C30002242	B	ELF-200N1-08-L1-21 C10001695	missing trafolite tag	.		AAndreani 2024-12-31	2025-02-25	AAndreani 2025-02-25	2025-02-25
C30002243	B	ELF-200N1-08-L1-20 C10001694	missing black plastic piece between coverand glass of the light	.		AAndreani 2024-12-31	2025-01-16	Lmussi 2025-01-16	2025-01-16
C30002244	B	ELF-200N1-08-L1-20 C10001694	missing all lock nuts for stopped the lamp	.		AAndreani 2024-12-31	2025-01-17	Lmussi 2025-01-17	2025-01-17
C30002245	B	ELF-200N1-08-L1-20 C10001694	The support is not well secured against vibration. Another support needs to be added	.		AAndreani 2024-12-31	2025-03-07	Gtangianu 2025-03-07	2025-03-07
C30002246	B	ELF-200N1-08-L1-20 C10001694	missing trafolite tag	.		AAndreani 2024-12-31	2025-02-25	AAndreani 2025-02-25	2025-02-25

Project CROSSWIND

PUNCH LIST REPORT

SYSTEM 83 Main Power Distribution Low Voltage 440 V
SUBSYSTEM 83-35 Emergency Lighting Upper Deck

Electrical

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30002247	B	P-ELF-200N1-08-L1-20 C10000742	missing SS cable tag on light side	.		AAndreani 2024-12-31	2025-01-30	AAndreani 2025-01-30	2025-01-30
C30002251	B	P-ELF-200N1-08-L1-18 C10000738	wrong SS cable tag on JB side, missing SS cable tag on light side	.		AAndreani 2024-12-31	2025-01-30	AAndreani 2025-01-30	2025-01-30
C30002262	B	P-ELF-200N1-08-L1-14 C10000730	missing SS cable tag on ight side	.		AAndreani 2024-12-31	2025-01-30	AAndreani 2025-01-30	2025-01-30
C30002272	B	P-ELF-200N1-08-L1-16 C10000734	wrong SS cable tag on JB side, missing SS cable tag on light side	.		AAndreani 2024-12-31	2025-02-04	GBertuccelli 2025-02-04	2025-02-04
C30002291	B	P-ELF-200N1-08-L1-19 C10000740	missing SS cable tag on light side	.		AAndreani 2025-01-02	2025-01-30	AAndreani 2025-01-30	2025-01-30
C30002293	B	ELF-200N1-08-L1-19 C10001693	The support is not well secured against vibration. Another support needs to be added	.		AAndreani 2025-01-02	2025-03-07	Gtangianu 2025-03-07	2025-03-07
C30002294	B	ELF-200N1-08-L1-19 C10001693	missing all lock nuts for stopped the lamp	.		AAndreani 2025-01-02	2025-01-17	Lmussi 2025-01-17	2025-01-17
C30002295	B	ELF-200N1-08-L1-19 C10001693	Trafolite tag is missing	.		AAndreani 2025-01-02	2025-02-25	AAndreani 2025-02-25	2025-02-25
C30002296	B	P-ELF-200N1-08-L1-13 C10000728	missing SS cable tag on light side	.		AAndreani 2025-01-02	2025-01-30	AAndreani 2025-01-30	2025-01-30

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SYSTEM 83 Main Power Distribution Low Voltage 440 V
SUBSYSTEM 83-35 Emergency Lighting Upper Deck

Electrical

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30002786	B	P-ELF-200N1-08-L1-02 C10000706	Missing cable tag SS , near ELF-200N1-08-L1-01 / ELF-200N1-08-L1-02	.		APolo 2025-01-14	2025-01-24	GBertuccelli 2025-01-24	2025-01-24
C30002789	B	P-ELF-200N1-08-L1-03 C10000710	Missing cable tag SS , near ELF-200N1-08-L1-03 / EJBF-200N1-08-L1-07	.		APolo 2025-01-14	2025-01-24	GBertuccelli 2025-01-24	2025-01-24
C30002790	B	P-ELF-200N1-08-L1-04 C10000711	Missing cable tag SS , near ELF-200N1-08-L1-04 / EJB-200N1-08-L1-05	.		APolo 2025-01-14	2025-01-24	GBertuccelli 2025-01-24	2025-01-24
C30002792	B	P-ELF-200N1-08-L1-05 C10000713	Missing cable tag SS , near ELF-200N1-08-L1-05 / EJB-200N1-08-L1-05	.		APolo 2025-01-14	2025-01-24	Lmussi 2025-01-24	2025-01-24
C30002794	B	P-ELF-200N1-08-L1-05 C10000713	Cable routing to the item/equipment shall be done in order to prevent drop-off (cable shall route lower than cable gland so that any drop of	.		APolo 2025-01-14	2025-01-31	AAndreani 2025-01-31	2025-01-31
C30002801	B	P-ELF-200N1-08-L1-05 C10000713	The cable is not support .	.		APolo 2025-01-14	2025-01-31	AAndreani 2025-01-31	2025-01-31
C30002802	B	P-ELF-200N1-08-L1-07 C10000717	Missing cable tag SS , near ELF-200N1-08-L1-07 / EJB-200N1-08-L1-07	.		APolo 2025-01-14	2025-01-24	GBertuccelli 2025-01-24	2025-01-24
C30002804	B	P-ELF-200N1-08-L1-07 C10000717	Cable routing to the item/equipment shall be done in order to prevent drop-off (cable shall route lower than cable gland so that any drop of	.		APolo 2025-01-14	2025-01-31	AAndreani 2025-01-31	2025-01-31
C30002805	B	P-ELF-200N1-08-L1-07 C10000717	The cable is not support .	.		APolo 2025-01-14	2025-01-31	GBertuccelli 2025-01-31	2025-01-31

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SUBSYSTEM 83-35 Emergency Lighting Upper Deck

Electrical

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30002856	B	P-ELF-200N1-08-L1-01 C10000705	Missing cable tag SS , near EJB-200N1-08-L1-01 / ELF-200N1-08-L1-01	.		APolo 2025-01-15	2025-01-30	AAndreani 2025-01-30	2025-01-30
C30002857	B	P-ELF-200N1-08-L1-06 C10000715	Missing cable tag SS , near EJB-200N1-08-L1-06 / ELF-200N1-08-L1-06	.		APolo 2025-01-15	2025-01-24	GBertuccelli 2025-01-24	2025-01-24
C30002858	B	P-ELF-200N1-08-L1-08 C10000719	Missing cable tag SS , near EJB-200N1-08-L1-09 / ELF-200N1-08-L1-08	.		APolo 2025-01-15	2025-01-24	GBertuccelli 2025-01-24	2025-01-24
C30002859	B	P-ELF-200N1-08-L1-08 C10000719	Cable routing to the item/equipment shall be done in order to prevent drop-off (cable shall route lower than cable gland so that any drop of	.		APolo 2025-01-15	2025-01-31	GBertuccelli 2025-01-31	2025-01-31
C30002860	B	P-ELF-200N1-08-L1-09 C10000720	Missing cable tag SS , near EJB-200N1-08-L1-08 / ELF-200N1-08-L1-09	.		APolo 2025-01-15	2025-01-24	GBertuccelli 2025-01-24	2025-01-24
C30002861	B	P-ELF-200N1-08-L1-09 C10000720	Cable routing to the item/equipment shall be done in order to prevent drop-off (cable shall route lower than cable gland so that any drop of	.		APolo 2025-01-15	2025-01-31	GBertuccelli 2025-01-31	2025-01-31
C30002862	B	P-ELF-200N1-08-L1-15 C10000732	Missing cable tag SS , near ELF-200N1-08-L1-23 / ELF-200N1-08-L1-15	.		APolo 2025-01-15	2025-01-24	GBertuccelli 2025-01-24	2025-01-24
C30002863	B	P-ELF-200N1-08-L1-06 C10000715	Cable routing to the item/equipment shall be done in order to prevent drop-off (cable shall route lower than cable gland so that any drop of	.		APolo 2025-01-15	2025-01-31	GBertuccelli 2025-01-31	2025-01-31
C30002864	B	P-ELF-200N1-08-L1-06 C10000715	The cable is not support .	.		APolo 2025-01-15	2025-01-31	GBertuccelli 2025-01-31	2025-01-31

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CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30002883	B	P-EJB-200N1-08-L1-14 C10000733	Missing SS cable tag both side	.		Pschintu 2025-01-15	2025-01-24	GBertuccelli 2025-01-24	2025-01-24
C30002884	B	P-EJB-200N1-08-L1-10 C10000725	Missing SS cable tag both sides	.		Pschintu 2025-01-15	2025-01-24	GBertuccelli 2025-01-24	2025-01-24
C30002885	B	P-EJB-200N1-08-L1-11 C10000727	Missing SS cable tag both sides	.		Pschintu 2025-01-15	2025-01-24	GBertuccelli 2025-01-24	2025-01-24
C30002886	B	P-EJB-200N1-08-L1-12 C10000729	Missing SS cable tag both sides	.		Pschintu 2025-01-15	2025-01-24	GBertuccelli 2025-01-24	2025-01-24
C30002887	B	P-EJB-200N1-08-L1-09 C10000723	Missing SS cable tags both sides	.		Pschintu 2025-01-15	2025-01-24	GBertuccelli 2025-01-24	2025-01-24
C30002888	B	P-EJB-200N1-08-L1-20 C10000745	Missing SS cable tags both sides	.		Pschintu 2025-01-15	2025-01-24	GBertuccelli 2025-01-24	2025-01-24
C30002889	B	P-EJB-200N1-08-L1-19 C10000743	Missing SS cable tags both sides	.		Pschintu 2025-01-15	2025-01-30	AAndreani 2025-01-30	2025-01-30
C30002890	B	P-EJB-200N1-08-L1-18 C10000741	Missing SS cable tags both sides	.		Pschintu 2025-01-15	2025-01-24	GBertuccelli 2025-01-24	2025-01-24
C30002891	B	P-EJB-200N1-08-L1-17 C10000739	Missing SS cable tags both sides	.		Pschintu 2025-01-15	2025-01-24	GBertuccelli 2025-01-24	2025-01-24

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CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30002892	B	P-EJB-200N1-08-L1-15 C10000735	Missing SS cable tags both sides	.		Pschintu 2025-01-15	2025-01-24	GBertuccelli 2025-01-24	2025-01-24
C30002958	B	EJB-200N1-08-L1-20 C10001651	Missing identification numbers on terminal strip (PW/PE) inside the (EJB-200N1-08-L1-20). See attached photo.	.		Gtangianu 2025-01-16	2025-02-06	GBertuccelli 2025-02-06	2025-02-06
C30002959	B	EJB-200N1-08-L1-20 C10001651	Not enought threads are thightened between the lock nut and the plugs. See attached photo.	.		Gtangianu 2025-01-16	2025-02-21	Gtangianu 2025-02-21	2025-02-21
C30002960	B	EJB-200N1-08-L1-17 C10001648	Not enought threads are thightened between the lock nut and the plug. See attached photo.	.		Gtangianu 2025-01-16	2025-01-25	Ecarotenuto 2025-01-25	2025-01-25
C30002961	B	EJB-200N1-08-L1-17 C10001648	Missing identification numbers on terminal strip N/(PW/PE) inside the (EJB-200N1-08-L1-17). See attached photo.	.		Gtangianu 2025-01-16	2025-01-25	Ecarotenuto 2025-01-25	2025-01-25
C30002980	B	P-EJB-200N1-08-L1-01 C10000610	Missing SS cable tags both sides	.		Pschintu 2025-01-16	2025-01-30	GBertuccelli 2025-01-30	2025-01-30
C30002981	B	P-EJB-200N1-08-L1-05 C10000712	Missing SS cable tags both sides	.		Pschintu 2025-01-16	2025-01-24	GBertuccelli 2025-01-24	2025-01-24
C30002982	B	P-EJB-200N1-08-L1-06 C10000714	Missing SS cable tags both sides	.		Pschintu 2025-01-16	2025-01-24	GBertuccelli 2025-01-24	2025-01-24
C30002983	B	P-EJB-200N1-08-L1-07 C10000716	Missing SS cable tags both sides	.		Pschintu 2025-01-16	2025-01-30	GBertuccelli 2025-01-30	2025-01-30

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C30002985	B	P-EJB-200N1-08-L1-03 C10000718	Missing SS cable tag both sides	.		Pschintu 2025-01-16	2025-01-30	GBertuccelli 2025-01-30	2025-01-30
C30002986	B	P-EJB-200N1-08-L1-08 C10000721	Missing SS cable tag both sides	.		Pschintu 2025-01-16	2025-01-24	GBertuccelli 2025-01-24	2025-01-24
C30002994	B	P-ELF-200N1-08-L1-24 C10004716	Missing SS cable tag both sides	.		Pschintu 2025-01-17	2025-02-25	AAndreani 2025-02-25	2025-02-25
C30002995	B	P-ELF-200N1-08-L1-25 C10004717	Missing SS cable tag both sides	.		Pschintu 2025-01-17	2025-02-25	AAndreani 2025-02-25	2025-02-25
C30003047	B	ELF-200N1-08-L1-25 C10004713	Light and cable are installed in temporary position due to missing mechanical support	.		Pschintu 2025-01-17	2025-03-25	Gtangianu 2025-03-25	2025-03-25
C30003048	B	ELF-200N1-08-L1-24 C10004712	Light and cable are installed in temporary position due to missing mechanical support	.		Pschintu 2025-01-17	2025-03-25	Gtangianu 2025-03-25	2025-03-25
C30003049	B	ELF-200N1-08-L1-24 C10004712	Missing traffolyte tag	.		Pschintu 2025-01-17	2025-01-31	GBertuccelli 2025-01-31	2025-01-31
C30003050	B	ELF-200N1-08-L1-25 C10004713	Missing traffolyte tag	.		Pschintu 2025-01-17	2025-01-31	GBertuccelli 2025-01-31	2025-01-31
C30003051	B	P-EJB-200N1-08-L1-16 C10000737	Missing SS cable tag both end	.		Pschintu 2025-01-17	2025-01-30	GBertuccelli 2025-01-30	2025-01-30

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C30003056	B	EJB-200N1-08-L1-19 C10001650	Missing identification numbers on terminal strip (L/PW/PE) inside the (EJB-200N1-08-L1-19). See attached photo.	.		Gtangianu 2025-01-18	2025-01-31	APolo 2025-01-31	2025-01-31
C30003060	B	P-ELF-200N1-08-L1-10 C10000722	On both JB (EJB-200N1-08-L1-08) and light (ELF-200N1-08-L1-10) SS cable tag is missing	.		Lmussi 2025-01-18	2025-01-30	GBertuccelli 2025-01-30	2025-01-30
C30003061	B	P-ELF-200N1-08-L1-10 C10000722	On light side (ELF-200N1-08-L1-10) cable is entering the Light cable gland downwards while it should be upwards. On JB side bending radius of	.		Lmussi 2025-01-18	2025-01-30	GBertuccelli 2025-01-30	2025-01-30
C30003062	B	P-ELF-200N1-08-L1-11 C10000724	missing SS cable tag on both JB and light side	.		AAndreani 2025-01-18	2025-01-30	GBertuccelli 2025-01-30	2025-01-30
C30003068	B	P-ELF-200N1-08-L1-17 C10000736	missing SS cable tag on both JB and light side	.		AAndreani 2025-01-18	2025-01-30	GBertuccelli 2025-01-30	2025-01-30
C30003138	B	EJB-200N1-08-L1-18 C10001649	Antivibration washer is missing on the plug.	.		Lmussi 2025-01-21	2025-01-25	Ecarotenuto 2025-01-25	2025-01-25
C30003150	B	P-ELF-200N1-08-L1-12 C10000726	missing SS cable tag on JB side	.		AAndreani 2025-01-22	2025-01-31	GBertuccelli 2025-01-31	2025-01-31
C30003168	B	P-ELF-200N1-08-L1-23 C10000708	missing SS cable tag on both JB and light side	.		AAndreani 2025-01-23	2025-02-13	AAndreani 2025-02-13	2025-02-13
C30003169	B	ELF-200N1-08-L1-23 C10001358	missing trafolite tag	.		AAndreani 2025-01-23	2025-02-28	AAndreani 2025-02-28	2025-02-28

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CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30003182	B	EJB-200N1-08-L 1-19 C10001650	The support is not well secured against vibration. Another support needs to be added	.		GBertuccelli 2025-01-24	2025-03-07	Gtangianu 2025-03-07	2025-03-07

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ATEX

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C30002301	A	ELF-200N1-08-L1-13 C10001689	missing screw between enclosure and din rail, also missing the earthing continuity wire	.		AAndreani 2025-01-02	2025-01-22	GBertuccelli 2025-01-22	2025-01-22
C30002820	A	ELF-200N1-08-L1-02 C10001678	Missing the earth connection of the lamp and plate block/fixing	.		APolo 2025-01-14	2025-01-22	GBertuccelli 2025-01-22	2025-01-22
C30002866	A	ELF-200N1-08-L1-06 C10001682	Missing the earth connection of the lamp .	.		APolo 2025-01-15	2025-01-22	GBertuccelli 2025-01-22	2025-01-22
C30002909	A	ELF-200N1-08-L1-01 C10001677	Missing the earth connection .The earthing cable of the lamp must be connected to the nearest earthing bar / plate / threaded stud	.		APolo 2025-01-16	2025-01-20	GBertuccelli 2025-01-20	2025-01-20
C30002922	A	ELF-200N1-08-L1-04 C10001680	Missing the earth connection. The earthing cable of the lamp must be connected to the nearest earthing bar / plate / threaded stud	.		APolo 2025-01-16	2025-01-20	GBertuccelli 2025-01-20	2025-01-20
C30002942	A	ELF-200N1-08-L1-03 C10001679	Missing the earth connection. The earthing cable of the lamp must be connected to the nearest earthing bar / plate / threaded stud	.		APolo 2025-01-16	2025-01-22	GBertuccelli 2025-01-22	2025-01-22
C30002946	A	ELF-200N1-08-L1-15 C10001392	Missing the earth connection . The earthing cable of the lamp must be connected to the nearest earthing bar / plate / threaded stud	.		APolo 2025-01-16	2025-01-20	GBertuccelli 2025-01-20	2025-01-20
C30002949	A	ELF-200N1-08-L1-09 C10001685	The earthing cable of the lamp must be connected to the nearest earthing bar / plate / threaded stud	.		APolo 2025-01-16	2025-01-23	AAndreani 2025-01-23	2025-01-23
C30002950	A	ELF-200N1-08-L1-09 C10001685	Missing the earth connection inside the lamp between the cover and the lamp.	.		APolo 2025-01-16	2025-01-23	AAndreani 2025-01-23	2025-01-23

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C30002952	A	ELF-200N1-08-L1-08 C10001684	The earthing cable of the lamp must be connected to the nearest earthing bar / plate / threaded stud	.		APolo 2025-01-16	2025-01-23	AAndreani 2025-01-23	2025-01-23
C30002953	A	ELF-200N1-08-L1-15 C10001392	Missing the earth connection inside the lamp between the cover and the lamp.	.		APolo 2025-01-16	2025-01-22	GBertuccelli 2025-01-22	2025-01-22
C30002256	B	ELF-200N1-08-L1-18 C10001692	The support is not well secured against vibration. another support needs to be added	.		AAndreani 2024-12-31	2025-03-07	Gtangianu 2025-03-07	2025-03-07
C30002257	B	ELF-200N1-08-L1-18 C10001692	missing all lock nuts for stopped the lamp	.		AAndreani 2024-12-31	2025-01-17	Lmussi 2025-01-17	2025-01-17
C30002259	B	ELF-200N1-08-L1-18 C10001692	trafolite tag is missing	.		AAndreani 2024-12-31	2025-02-25	AAndreani 2025-02-25	2025-02-25
C30002266	B	ELF-200N1-08-L1-14 C10001690	trafolite tag is missing	.		AAndreani 2024-12-31	2025-01-20	GBertuccelli 2025-01-20	2025-01-20
C30002268	B	ELF-200N1-08-L1-14 C10001690	missing all lock nuts for stopped the lamp	.		AAndreani 2024-12-31	2025-01-17	Lmussi 2025-01-17	2025-01-17
C30002269	B	ELF-200N1-08-L1-14 C10001690	The support is not well secured against vibration. another support needs to be added	.		AAndreani 2024-12-31	2025-03-07	Gtangianu 2025-03-07	2025-03-07
C30002273	B	ELF-200N1-08-L1-16 C10001393	missing plug on pole support of light	.		AAndreani 2024-12-31	2025-01-20	GBertuccelli 2025-01-20	2025-01-20

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C30002274	B	ELF-200N1-08-L 1-16 C10001393	The support is not well secured against vibration. another support needs to be added	.		AAndreani 2024-12-31	2025-03-07	Gtangianu 2025-03-07	2025-03-07
C30002275	B	ELF-200N1-08-L 1-16 C10001393	missing all lock nuts for stopped the lamp	.		AAndreani 2024-12-31	2025-01-17	Lmussi 2025-01-17	2025-01-17
C30002276	B	ELF-200N1-08-L 1-16 C10001393	Trafolite tag is missing	.		AAndreani 2024-12-31	2025-01-20	GBertuccelli 2025-01-20	2025-01-20
C30002298	B	ELF-200N1-08-L 1-13 C10001689	Trafolite tag is missing	.		AAndreani 2025-01-02	2025-01-20	GBertuccelli 2025-01-20	2025-01-20
C30002299	B	ELF-200N1-08-L 1-13 C10001689	missing all lock nuts for stopped the lamp	.		AAndreani 2025-01-02	2025-01-17	Lmussi 2025-01-17	2025-01-17
C30002300	B	ELF-200N1-08-L 1-13 C10001689	The support is not well secured against vibration. another support needs to be added	.		AAndreani 2025-01-02	2025-03-07	Gtangianu 2025-03-07	2025-03-07
C30002815	B	ELF-200N1-08-L 1-02 C10001678	Missing traffolyte tag side instrument	.		APolo 2025-01-14	2025-01-30	AAndreani 2025-01-30	2025-01-30
C30002816	B	ELF-200N1-08-L 1-02 C10001678	The support is not well secured against vibration. another bracket needs to be added.	.		APolo 2025-01-14	2025-03-07	Gtangianu 2025-03-07	2025-03-07
C30002823	B	ELF-200N1-08-L 1-02 C10001678	Missing piece of black PVC between side caps and glass	.		APolo 2025-01-14	2025-01-17	Lmussi 2025-01-17	2025-01-17

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SUBSYSTEM 83-35 Emergency Lighting Upper Deck

ATEX

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30002867	B	ELF-200N1-08-L1-06 C10001682	The support is not well secured against vibration. another bracket needs to be added.	.		APolo 2025-01-15	2025-03-07	Gtangianu 2025-03-07	2025-03-07
C30002874	B	ELF-200N1-08-L1-06 C10001682	Missing all Lock Pin for stopped the lamp	.		APolo 2025-01-15	2025-01-17	Lmussi 2025-01-17	2025-01-17
C30002876	B	ELF-200N1-08-L1-02 C10001678	Missing all Lock Pin for stopped the lamp	.		APolo 2025-01-15	2025-01-17	Lmussi 2025-01-17	2025-01-17
C30002878	B	EJB-200N1-08-L1-16 C10001647	On ATEX register (123A90-DDL-EL-LIS-20094 sheet 20) JB Serial Number is 24P00297990069, but actual is 24P00297990018. See attached	.		Gtangianu 2025-01-15	2025-04-17	Gtangianu 2025-04-17	2025-04-17
C30002900	B	EJB-200N1-08-L1-16 C10001647	Missing identification numbers on terminal strip (N/PE) inside the (EJB-200N1-08-L1-16). See attached photo.	.		Gtangianu 2025-01-16	2025-02-06	GBertuccelli 2025-02-06	2025-02-06
C30002902	B	EJB-200N1-08-L1-15 C10001646	Missing identification numbers on terminal strip (PE) inside the (EJB-200N1-08-L1-15). See attached photo.	.		Gtangianu 2025-01-16	2025-01-25	Ecarotenuto 2025-01-25	2025-01-25
C30002908	B	EJB-200N1-08-L1-15 C10001646	On ATEX register (123A90-DDL-EL-LIS-20094 sheet 20) JB Serial Number is 24P00297990070, but actual is 24P00297990019. See attached	.		Gtangianu 2025-01-16	2025-04-17	Gtangianu 2025-04-17	2025-04-17
C30002910	B	ELF-200N1-08-L1-01 C10001677	Missing traffolyte tag side instrument	.		APolo 2025-01-16	2025-01-30	AAndreani 2025-01-30	2025-01-30
C30002911	B	EJB-200N1-08-L1-14 C10001271	On ATEX register (123A90-DDL-EL-LIS-20094 sheet 20) JB Serial Number is 24P00297990071, but actual is 24P00297990017. See attached	.		Gtangianu 2025-01-16	2025-04-17	Gtangianu 2025-04-17	2025-04-17

Project CROSSWIND

PUNCH LIST REPORT

SYSTEM 83 Main Power Distribution Low Voltage 440 V
SUBSYSTEM 83-35 Emergency Lighting Upper Deck

ATEX

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30002912	B	ELF-200N1-08-L1-01 C10001677	The support is not well secured against vibration. another bracket needs to be added.	.		APolo 2025-01-16	2025-03-07	Gtangianu 2025-03-07	2025-03-07
C30002913	B	EJB-200N1-08-L1-14 C10001271	Missing identification numbers on terminal strip (PW) inside the (EJB-200N1-08-L1-14). See attached photo.	.		Gtangianu 2025-01-16	2025-01-25	Ecarotenuto 2025-01-25	2025-01-25
C30002914	B	ELF-200N1-08-L1-01 C10001677	Missing all Lock Pin for stopped the lamp	.		APolo 2025-01-16	2025-01-17	Lmussi 2025-01-17	2025-01-17
C30002917	B	ELF-200N1-08-L1-04 C10001680	Missing traffolyte tag side instrument	.		APolo 2025-01-16	2025-01-30	AAndreani 2025-01-30	2025-01-30
C30002918	B	ELF-200N1-08-L1-04 C10001680	Missing all Lock Pin for stopped the lamp	.		APolo 2025-01-16	2025-01-17	Lmussi 2025-01-17	2025-01-17
C30002920	B	ELF-200N1-08-L1-04 C10001680	The support is not well secured against vibration. another bracket needs to be added.	.		APolo 2025-01-16	2025-03-07	Gtangianu 2025-03-07	2025-03-07
C30002923	B	ELF-200N1-08-L1-05 C10001681	Missing all Lock Pin for stopped the lamp	.		APolo 2025-01-16	2025-01-17	Lmussi 2025-01-17	2025-01-17
C30002924	B	ELF-200N1-08-L1-05 C10001681	The support is not well secured against vibration. another bracket needs to be added.	.		APolo 2025-01-16	2025-03-07	Gtangianu 2025-03-07	2025-03-07
C30002929	B	ELF-200N1-08-L1-03 C10001679	Missing all Lock Pin for stopped the lamp	.		APolo 2025-01-16	2025-01-17	Lmussi 2025-01-17	2025-01-17

Project CROSSWIND

PUNCH LIST REPORT

SYSTEM 83 Main Power Distribution Low Voltage 440 V
SUBSYSTEM 83-35 Emergency Lighting Upper Deck

ATEX

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30002930	B	ELF-200N1-08-L1-03 C10001679	Missing traffolyte tag side instrument	.		APolo 2025-01-16	2025-01-30	AAndreani 2025-01-30	2025-01-30
C30002931	B	ELF-200N1-08-L1-03 C10001679	The support is not well secured against vibration. another bracket needs to be added.	.		APolo 2025-01-16	2025-03-07	Gtangianu 2025-03-07	2025-03-07
C30002941	B	ELF-200N1-08-L1-03 C10001679	Missing piece of black PVC between side caps and glass	.		APolo 2025-01-16	2025-01-17	Lmussi 2025-01-17	2025-01-17
C30002943	B	ELF-200N1-08-L1-07 C10001683	The support is not well secured against vibration. another bracket needs to be added	.		APolo 2025-01-16	2025-03-07	Gtangianu 2025-03-07	2025-03-07
C30002944	B	ELF-200N1-08-L1-07 C10001683	Missing all Lock Pin for stopped the lamp	.		APolo 2025-01-16	2025-01-17	Lmussi 2025-01-17	2025-01-17
C30002945	B	ELF-200N1-08-L1-15 C10001392	Missing traffolyte tag side instrument	.		APolo 2025-01-16	2025-01-30	GBertuccelli 2025-01-30	2025-01-30
C30002947	B	ELF-200N1-08-L1-09 C10001685	Missing traffolyte tag side instrument	.		APolo 2025-01-16	2025-01-30	GBertuccelli 2025-01-30	2025-01-30
C30002948	B	ELF-200N1-08-L1-09 C10001685	Missing all Lock Pin for stopped the lamp	.		APolo 2025-01-16	2025-01-17	Lmussi 2025-01-17	2025-01-17
C30002951	B	ELF-200N1-08-L1-08 C10001684	Missing all Lock Pin for stopped the lamp	.		APolo 2025-01-16	2025-01-17	Lmussi 2025-01-17	2025-01-17

Project CROSSWIND

PUNCH LIST REPORT

SYSTEM 83 Main Power Distribution Low Voltage 440 V
SUBSYSTEM 83-35 Emergency Lighting Upper Deck

ATEX

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30002969	B	EJB-200N1-08-L1-11 C10001644	On ATEX register (123A90-DDL-EL-LIS-20094 sheet 20) JB Serial Number is 24P00297990074 , but actual is 24P00297990014. See attached	.		Gtangianu 2025-01-16	2025-04-17	Gtangianu 2025-04-17	2025-04-17
C30002973	B	EJB-200N1-08-L1-11 C10001644	The JB need to be cleaner front the door. See attached photo.	.		Gtangianu 2025-01-16	2025-02-04	Gtangianu 2025-02-04	2025-02-04
C30002974	B	EJB-200N1-08-L1-11 C10001644	Missing identification numbers on terminal strip (PE) inside the (EJB-200N1-08-L1-11). See attached photo.	.		Gtangianu 2025-01-16	2025-02-06	GBertuccelli 2025-02-06	2025-02-06
C30003053	B	EJB-200N1-08-L1-03 C10001659	On ATEX register (123A90-DDL-EL-LIS-20094 sheet 20) JB Serial Number is 24P00297990062, but actual is 24P00297990013. See attached	.		Gtangianu 2025-01-18	2025-04-17	Gtangianu 2025-04-17	2025-04-17
C30003054	B	EJB-200N1-08-L1-03 C10001659	Missing identification numbers on terminal strip (N/PW/PE) inside the (EJB-200N1-08-L1-03). See attached photo.	.		Gtangianu 2025-01-18	2025-01-31	APolo 2025-01-31	2025-01-31
C30003055	B	EJB-200N1-08-L1-03 C10001659	Not enought threads are thightened between the lock nut and the Plug. See attached photo.	.		Gtangianu 2025-01-18	2025-02-21	Gtangianu 2025-02-21	2025-02-21
C30003057	B	EJB-200N1-08-L1-09 C10001642	On ATEX register (123A90-DDL-EL-LIS-20094 sheet 20) JB Serial Number is 24P00297990080, but actual is 24P00297990024. See attached	.		Gtangianu 2025-01-18	2025-04-17	Gtangianu 2025-04-17	2025-04-17
C30003058	B	EJB-200N1-08-L1-09 C10001642	Missing identification numbers on terminal strip (L/PW/PE) inside the (EJB-200N1-08-L1-09). See attached photo.	.		Gtangianu 2025-01-18	2025-01-31	APolo 2025-01-31	2025-01-31
C30003063	B	ELF-200N1-08-L1-11 C10001687	trafolite tag is missing	.		AAndreani 2025-01-18	2025-01-30	GBertuccelli 2025-01-30	2025-01-30

Project CROSSWIND

PUNCH LIST REPORT

SYSTEM 83 Main Power Distribution Low Voltage 440 V
SUBSYSTEM 83-35 Emergency Lighting Upper Deck

ATEX

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30003064	B	ELF-200N1-08-L1-11 C10001687	The support is not well secured against vibration. another support needs to be added	.		AAndreani 2025-01-18	2025-03-07	Gtangianu 2025-03-07	2025-03-07
C30003065	B	ELF-200N1-08-L1-10 C10001686	The support is not well secured against vibration. another support needs to be added	.		Lmussi 2025-01-18	2025-03-07	Gtangianu 2025-03-07	2025-03-07
C30003066	B	ELF-200N1-08-L1-10 C10001686	Equipment trafolite tag is missing	.		Lmussi 2025-01-18	2025-01-30	GBertuccelli 2025-01-30	2025-01-30
C30003094	B	EJB-200N1-08-L1-05 C10001638	Plugs are installed without lock nuts. See attached photo.	.		Gtangianu 2025-01-20	2025-02-21	Gtangianu 2025-02-21	2025-02-21
C30003095	B	EJB-200N1-08-L1-05 C10001638	Missing identification numbers on terminal strip (PW/PE) inside the (EJB-200N1-08-L1-19). See attached photo.	.		Gtangianu 2025-01-20	2025-02-06	GBertuccelli 2025-02-06	2025-02-06
C30003096	B	EJB-200N1-08-L1-05 C10001638	"On ATEX register (123A90-DDL-EL-LIS-20094 sheet 19) JB Serial Number is 4P00297990077, but actual is 24P00297990021. See attached	.		Gtangianu 2025-01-20	2025-04-17	Gtangianu 2025-04-17	2025-04-17
C30003098	B	EJB-200N1-08-L1-08 C10001640	On ATEX register (123A90-DDL-EL-LIS-20094 sheet 20) JB Serial Number is 24P00297990081 but actual is 24P00297990025. See attached	.		Gtangianu 2025-01-20	2025-04-17	Gtangianu 2025-04-17	2025-04-17
C30003099	B	EJB-200N1-08-L1-08 C10001640	Plug are installed without lock nuts. See attached photo.	.		Gtangianu 2025-01-20	2025-02-06	GBertuccelli 2025-02-06	2025-02-06
C30003100	B	EJB-200N1-08-L1-08 C10001640	Missing identification numbers on terminal strip (PW) inside the (EJB-200N1-08-L1-08). See attached photo.	.		Gtangianu 2025-01-20	2025-02-06	GBertuccelli 2025-02-06	2025-02-06

Project CROSSWIND

PUNCH LIST REPORT

SYSTEM 83 Main Power Distribution Low Voltage 440 V
SUBSYSTEM 83-35 Emergency Lighting Upper Deck

ATEX

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30003101	B	EJB-200N1-08-L1-06 C10001639	On ATEX register (123A90-DDL-EL-LIS-20094 sheet 19) JB Serial Number is 24P00297990078 but actual is 24P00297990022. See attached	.		Gtangianu 2025-01-20	2025-04-02	Gtangianu 2025-04-02	2025-04-02
C30003102	B	EJB-200N1-08-L1-06 C10001639	Plugs are installed without lock nuts. See attached photo.	.		Gtangianu 2025-01-20	2025-02-06	GBertuccelli 2025-02-06	2025-02-06
C30003103	B	EJB-200N1-08-L1-06 C10001639	Missing identification numbers on terminal strip (N) inside the (EJB-200N1-08-L1-06). See attached photo.	.		Gtangianu 2025-01-20	2025-02-06	GBertuccelli 2025-02-06	2025-02-06
C30003104	B	EJB-200N1-08-L1-07 C10001641	On ATEX register (123A90-DDL-EL-LIS-20094 sheet 20) JB Serial Number is 24P00297990079 but actual is 24P00297990023. See attached	.		Gtangianu 2025-01-20	2025-04-17	Gtangianu 2025-04-17	2025-04-17
C30003105	B	EJB-200N1-08-L1-07 C10001641	Missing identification numbers on terminal strip (L/PE) inside the (EJB-200N1-08-L1-07). See attached photo.	.		Gtangianu 2025-01-20	2025-02-06	GBertuccelli 2025-02-06	2025-02-06
C30003106	B	EJB-200N1-08-L1-01 C10001657	On ATEX register (123A90-DDL-EL-LIS-20094 sheet 19) JB Serial Number is 24P00297990064 but actual is 24P00297990007. See attached	.		Gtangianu 2025-01-20	2025-04-17	Gtangianu 2025-04-17	2025-04-17
C30003107	B	EJB-200N1-08-L1-01 C10001657	Missing identification numbers on terminal strip (N/PE) inside the (EJB-200N1-08-L1-01). See attached photo.	.		Gtangianu 2025-01-20	2025-02-06	GBertuccelli 2025-02-06	2025-02-06
C30003108	B	EJB-200N1-08-L1-01 C10001657	Plug are installed without lock nuts. See attached photo	.		Gtangianu 2025-01-20	2025-02-21	Gtangianu 2025-02-21	2025-02-21
C30003148	B	ELF-200N1-08-L1-17 C10001691	missing trafolite tag	.		AAndreani 2025-01-22	2025-02-25	AAndreani 2025-02-25	2025-02-25

Project CROSSWIND

PUNCH LIST REPORT

SYSTEM 83 Main Power Distribution Low Voltage 440 V
SUBSYSTEM 83-35 Emergency Lighting Upper Deck

ATEX

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30003149	B	ELF-200N1-08-L1-17 C10001691	The support is not well secured against vibration. another support needs to be added	.		AAndreani 2025-01-22	2025-03-07	Gtangianu 2025-03-07	2025-03-07
C30003151	B	ELF-200N1-08-L1-12 C10001688	The support is not well secured against vibration. another support needs to be added	.		AAndreani 2025-01-22	2025-03-07	Gtangianu 2025-03-07	2025-03-07
C30003170	B	EJB-200N1-08-L1-12 C10001645	On ATEX register 123A90-DDL-EL-LIS-20094 Sheet 19) JB serial number is 24P00297990073, but actual is 24P00297990015	.		AAndreani 2025-01-23	2025-04-17	Gtangianu 2025-04-17	2025-04-17
C30003175	B	EJB-200N1-08-L1-04 C10001297	On ATEX register 123A90-DDL-EL-LIS-20094 Sheet 19) JB serial number is 24P00297990065, but actual is 24P00297990008	.		GBertuccelli 2025-01-23	2025-04-17	Gtangianu 2025-04-17	2025-04-17
C30003176	B	EJB-200N1-08-L1-04 C10001297	Identification tags on terminal block are missing	.		GBertuccelli 2025-01-23	2025-02-06	GBertuccelli 2025-02-06	2025-02-06
C30003177	B	EJB-200N1-08-L1-04 C10001297	Not enought threads are thightened on plug	.		GBertuccelli 2025-01-23	2025-03-11	JKrizanic 2025-03-11	2025-03-11
C30003178	B	EJB-200N1-08-L1-10 C10001643	On ATEX register 123A90-DDL-EL-LIS-20094 Sheet 19) JB serial number is 24P00297990075, but actual is 24P00297990026	.		GBertuccelli 2025-01-23	2025-04-17	Gtangianu 2025-04-17	2025-04-17

Section 2.2 Exception Punch Lists (per discipline)

CROSSWIND

ROSETTI MARINO

Project CROSSWIND

PUNCH LIST REPORT

SYSTEM 83 Main Power Distribution Low Voltage 440 V

SUBSYSTEM 83-35 Emergency Lighting Upper Deck

Electrical

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30001661	B	P-EJB-200N1-08-L1-04 C10000707	missing cable labelling on both JB and panel side	.		AAndreani 2024-12-11			

Section 2.3 “As-Commissioned” P&ID's / SLD's / D&ID's / C&E's

AS COMMISSIONED: MATTIA GIUNTA

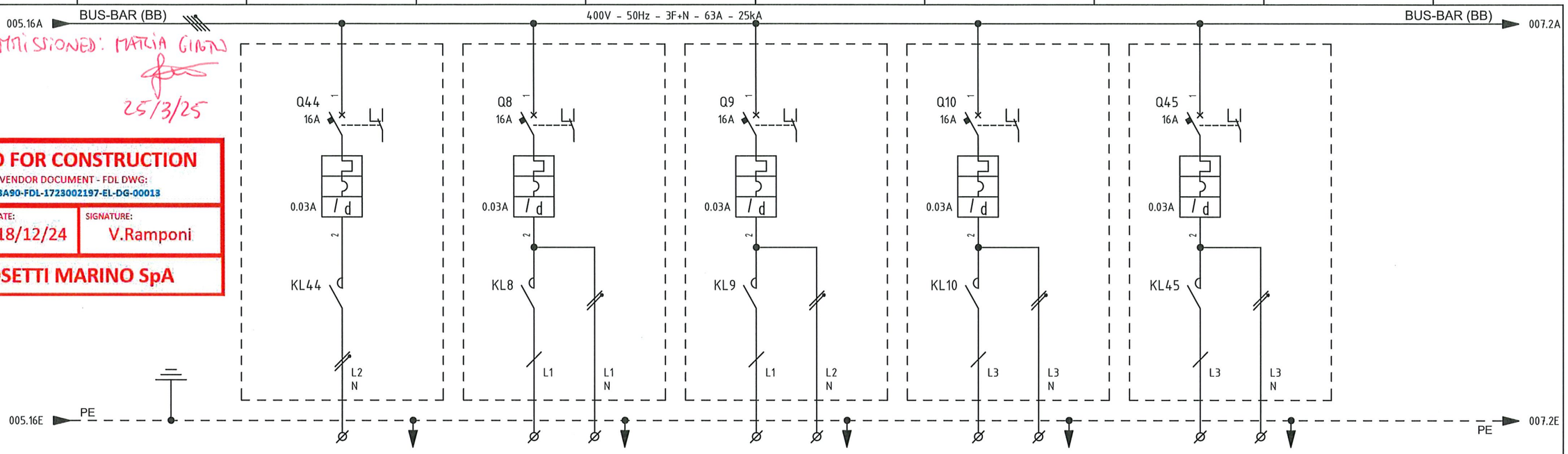
25/3/25

VALID FOR CONSTRUCTION

VENDOR DOCUMENT - FDL DWG:
123A90-FDL-1723002197-EL-DG-00013

REV.:	DATE:	SIGNATURE:
4_A	18/12/24	V.Ramponi

ROSETTI MARINO SpA



ITEM			1	-	EJB-200N1-08-L1-01	EJB-200N1-09-L2-01	EJB-200N1-10-L3-01	-
UTILITY			2	NORMAL LIGHTING - SPARE	EMERGENCY LIGHTING UPPER DECK	EMERGENCY LIGHTING LOWER DECK	EMERGENCY LIGHTING STAIRS	EMERGENCY LIGHTING - SPARE
CUBICLE			3	+02	+02	+02	+02	+02
RATED POWER	RATED CURRENT		4/5	1 KW / 4.58 A	1.5 KW / 6.86 A	1.5 KW / 6.86 A	0.30 KW / 1.37 A	1.5 KW / 6.86 A
TYPICAL FUNCTIONAL			6	-	-	-	-	-
CIRCUIT BREAKER (ABB)	TYPE		7	S302P-C16 + DDA202 AC-25/0.03	S302P-D16 + DDA202 AC-25/0.03	S302P-D16 + DDA202 AC-25/0.03	S302P-D16 + DDA202 AC-25/0.03	S302P-D16 + DDA202 AC-25/0.03
	VERSION		8	2P / MINIATURE	2P / MINIATURE	2P / MINIATURE	2P / MINIATURE	2P / MINIATURE
	TRIP UNITS		9	In=16A - Curve C / Id=0.03A Class AC	In=16A - Curve D / Id=0.03A Class AC	In=16A - Curve D / Id=0.03A Class AC	In=16A - Curve D / Id=0.03A Class AC	In=16A - Curve D / Id=0.03A Class AC
	Icu	KA	10	25KA	25KA	25KA	25KA	25KA
OVERLOAD	L	Range A	11	-	-	-	-	-
		Range t	12	-	-	-	-	-
SEL. SHORT-CIRCUIT	S	Range A	13	-	-	-	-	-
		Range t	14	-	-	-	-	-
INST. SHORT-CIRCUIT	I	Range A	15	-	-	-	-	-
		Range t	16	-	-	-	-	-
EARTH FAULT PROTECTION	G	Range A	17	-	-	-	-	-
		Range t	18	-	-	-	-	-
CONTACTOR (ABB)			19	ESB40-20N-06; 2x22A AC3; Vaux=230Vdc/ac	ESB40-20N-06; 2x22A AC3; Vaux=230Vdc/ac	ESB40-20N-06; 2x22A AC3; Vaux=230Vdc/ac	ESB40-20N-06; 2x22A AC3; Vaux=230Vdc/ac	ESB40-20N-06; 2x22A AC3; Vaux=230Vdc/ac
THERMAL OVERLOAD RELAY (ABB)			20	-	-	-	-	-
SURGE ARRESTERS (DHENN)			21	-	-	-	-	-
TOROIDAL CURRENT TRANSFORMER (FRER)			22	-	-	-	-	-
FUSE HOLDER (ABB)			23	-	-	-	-	-
TWILIGHT SWITCH (ABB)			24	-	-	-	-	-
VOLTMETER (FRER)			25	-	-	-	-	-
CURRENT TRANSFORMER FOR MEASURE (FRER)	TYPE		26	-	-	-	-	-
	PERFORMANCE/CLASS		27	-	-	-	-	-
VOLTAGE TRANSFORMER FOR MEASURE (FRER)	TYPE		28	-	-	-	-	-
	PERFORMANCE/CLASS		29	-	-	-	-	-
POWER TERM. BLOCK (CABUR)		Type/mm²	30	SCREW / 4	SCREW / 4	SCREW / 4	SCREW / 4	SCREW / 4
POWER CONDUCTOR		mm²	31	-	4G4_E	4G4_E	4G4_E	-

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DWG n° : 231298/SD/13

Item n° : PF1002888/101

IMESA ELECTRICAL ENGINEERING

CROSSWIND

ROSETTI MARINO

REV.	DATE	DRN	CHKD	APPD	DESCRIPTION
4	18/09/2024	Santinelli	Flamminio	Sigismondi	As Built (ASB)
3	05/07/2024	Santinelli	Flamminio	Sigismondi	Accepted for construction (AFC)
2	24/04/2024	Santinelli	Flamminio	Sigismondi	Issued for review (IFR)
1	15/03/2024	Santinelli	Flamminio	Sigismondi	Issued for review (IFR)
0	08/02/2024	Santinelli	Flamminio	Sigismondi	Issued for review (IFR)

TITLE : "DP-200N1"

SINGLE LINE DIAGRAM

Single Line Drawing

CONTRACT NO./TITLE CW-I-WP4-2023-05/HOLLANDSE KUST NOORD WIND PARK

SCALE : NTS

A3

DRAWING NO. 1723002197-EL-DG-00013

SHEET 006

REV. 04

F.to UNI A3: 420mmx297mm

File Name : 1723002197-EL-DG-00013 Rev. 04

Section 3 CONSOLIDATED PUNCH LISTS

CROSSWIND

ROSETTI MARINO

Project CROSSWIND

PUNCH LIST REPORT

SYSTEM	83	Main Power Distribution Low Voltage 440 V
SUBSYSTEM	83-35	Emergency Lighting Upper Deck

Electrical

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30002232	A	P-ELF-200N1-08-L1-22 C10000746	Not enought threads are thightened between the lock nut and the cable gland body.	.		AAndreani 2024-12-31	2025-01-16	Ecarotenuto 2025-01-16	2025-01-16
C30002233	A	P-ELF-200N1-08-L1-22 C10000746	outer sheath of cable is damaged on cable gland on JB side, cable gland to be redone, see attached foto	.		AAndreani 2024-12-31	2025-01-16	Gtangianu 2025-01-16	2025-01-16
C30002237	A	P-ELF-200N1-08-L1-21 C10000744	armour inside cable gland light side is oxidized	.		AAndreani 2024-12-31	2025-01-22	Pschintu 2025-01-22	2025-01-22
C30002238	A	P-ELF-200N1-08-L1-21 C10000744	Not enought threads are thightened between the lock nut and the cable gland body. on JB side	.		AAndreani 2024-12-31	2025-01-23	Pschintu 2025-01-23	2025-01-23
C30002248	A	P-ELF-200N1-08-L1-20 C10000742	Not enought threads are thightened between the lock nut and the cable gland body. on JB side	.		AAndreani 2024-12-31	2025-01-20	GBertuccelli 2025-01-20	2025-01-20
C30002249	A	P-ELF-200N1-08-L1-20 C10000742	armour inside cable gland light side is oxidized and cable inside cable gland is found wet	.		AAndreani 2024-12-31	2025-01-20	GBertuccelli 2025-01-20	2025-01-20
C30002250	A	P-ELF-200N1-08-L1-18 C10000738	Not enought threads are thightened between the lock nut and the cable gland body. on JB side	.		AAndreani 2024-12-31	2025-01-16	Ecarotenuto 2025-01-16	2025-01-16
C30002263	A	P-ELF-200N1-08-L1-14 C10000730	Not enought threads are thightened between the lock nut and the cable gland body. on JB side	.		AAndreani 2024-12-31	2025-01-13	Gtangianu 2025-01-13	2025-01-13
C30002271	A	P-ELF-200N1-08-L1-16 C10000734	Not enought threads are thightened between the lock nut and the cable gland body. on JB side	.		AAndreani 2024-12-31	2025-01-13	Gtangianu 2025-01-13	2025-01-13

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SYSTEM	83	Main Power Distribution Low Voltage 440 V
SUBSYSTEM	83-35	Emergency Lighting Upper Deck

Electrical

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30002290	A	P-ELF-200N1-08-L1-19 C10000740	Not enought threads are thightened between the lock nut and the cable gland body. on JB side	.		AAndreani 2025-01-02	2025-01-13	Gtangianu 2025-01-13	2025-01-13
C30002297	A	P-ELF-200N1-08-L1-13 C10000728	Not enought threads are thightened between the lock nut and the cable gland body. on JB side	.		AAndreani 2025-01-02	2025-01-16	Ecarotenuto 2025-01-16	2025-01-16
C30002984	A	P-EJB-200N1-08-L1-07 C10000716	Not enought threads are thightened between the lock nut and the cable gland body. (EJB-200N1-08-L1-07 side)	.		Pschintu 2025-01-16	2025-01-21	AAndreani 2025-01-21	2025-01-21
C30003067	A	P-ELF-200N1-08-L1-17 C10000736	cable gland to be redone, core inside light are too short for correct connection	.		AAndreani 2025-01-18	2025-01-21	AAndreani 2025-01-21	2025-01-21
C30001660	B	P-EJB-200N1-08-L1-04 C10000707	Core tag is missing for cable on on both panel and JB side	.		AAndreani 2024-12-11	2025-02-06	GBertuccelli 2025-02-06	2025-02-06
C30001661	B	P-EJB-200N1-08-L1-04 C10000707	missing cable labelling on both JB and panel side	.		AAndreani 2024-12-11	2025-06-10	Ecarotenuto 2025-06-10	2025-06-10
C30002231	B	P-ELF-200N1-08-L1-22 C10000746	wrong SS cable tag on JB side, missing SS cable tag on light side	.		AAndreani 2024-12-31	2025-01-24	GBertuccelli 2025-01-24	2025-01-24
C30002234	B	ELF-200N1-08-L1-22 C10001696	trafolite tag is wrong, report tag on another normal light	.		AAndreani 2024-12-31	2025-02-25	AAndreani 2025-02-25	2025-02-25
C30002235	B	ELF-200N1-08-L1-22 C10001696	missing all lock nuts for stopped the lamp	.		AAndreani 2024-12-31	2025-01-17	Lmussi 2025-01-17	2025-01-17

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SYSTEM	83	Main Power Distribution Low Voltage 440 V
SUBSYSTEM	83-35	Emergency Lighting Upper Deck

Electrical

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30002236	B	ELF-200N1-08-L1-22 C10001696	The support is not well secured against vibration. Another support needs to be added	.		AAndreani 2024-12-31	2025-03-07	Gtangianu 2025-03-07	2025-03-07
C30002239	B	P-ELF-200N1-08-L1-21 C10000744	missing SS cable tag on light side	.		AAndreani 2024-12-31	2025-01-30	AAndreani 2025-01-30	2025-01-30
C30002240	B	ELF-200N1-08-L1-21 C10001695	The support is not well secured against vibration. Another support needs to be added	.		AAndreani 2024-12-31	2025-03-07	Gtangianu 2025-03-07	2025-03-07
C30002241	B	ELF-200N1-08-L1-21 C10001695	missing all lock nuts for stopped the lamp	.		AAndreani 2024-12-31	2025-01-17	Lmussi 2025-01-17	2025-01-17
C30002242	B	ELF-200N1-08-L1-21 C10001695	missing trafolite tag	.		AAndreani 2024-12-31	2025-02-25	AAndreani 2025-02-25	2025-02-25
C30002243	B	ELF-200N1-08-L1-20 C10001694	missing black plastic piece between coverand glass of the light	.		AAndreani 2024-12-31	2025-01-16	Lmussi 2025-01-16	2025-01-16
C30002244	B	ELF-200N1-08-L1-20 C10001694	missing all lock nuts for stopped the lamp	.		AAndreani 2024-12-31	2025-01-17	Lmussi 2025-01-17	2025-01-17
C30002245	B	ELF-200N1-08-L1-20 C10001694	The support is not well secured against vibration. Another support needs to be added	.		AAndreani 2024-12-31	2025-03-07	Gtangianu 2025-03-07	2025-03-07
C30002246	B	ELF-200N1-08-L1-20 C10001694	missing trafolite tag	.		AAndreani 2024-12-31	2025-02-25	AAndreani 2025-02-25	2025-02-25

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SYSTEM 83 Main Power Distribution Low Voltage 440 V

SUBSYSTEM 83-35 Emergency Lighting Upper Deck

Electrical

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30002247	B	P-ELF-200N1-08-L1-20 C10000742	missing SS cable tag on light side	.		AAndreani 2024-12-31	2025-01-30	AAndreani 2025-01-30	2025-01-30
C30002251	B	P-ELF-200N1-08-L1-18 C10000738	wrong SS cable tag on JB side, missing SS cable tag on light side	.		AAndreani 2024-12-31	2025-01-30	AAndreani 2025-01-30	2025-01-30
C30002262	B	P-ELF-200N1-08-L1-14 C10000730	missing SS cable tag on ight side	.		AAndreani 2024-12-31	2025-01-30	AAndreani 2025-01-30	2025-01-30
C30002272	B	P-ELF-200N1-08-L1-16 C10000734	wrong SS cable tag on JB side, missing SS cable tag on light side	.		AAndreani 2024-12-31	2025-02-04	GBertuccelli 2025-02-04	2025-02-04
C30002291	B	P-ELF-200N1-08-L1-19 C10000740	missing SS cable tag on light side	.		AAndreani 2025-01-02	2025-01-30	AAndreani 2025-01-30	2025-01-30
C30002293	B	ELF-200N1-08-L1-19 C10001693	The support is not well secured against vibration. Another support needs to be added	.		AAndreani 2025-01-02	2025-03-07	Gtangianu 2025-03-07	2025-03-07
C30002294	B	ELF-200N1-08-L1-19 C10001693	missing all lock nuts for stopped the lamp	.		AAndreani 2025-01-02	2025-01-17	Lmussi 2025-01-17	2025-01-17
C30002295	B	ELF-200N1-08-L1-19 C10001693	Trafolite tag is missing	.		AAndreani 2025-01-02	2025-02-25	AAndreani 2025-02-25	2025-02-25
C30002296	B	P-ELF-200N1-08-L1-13 C10000728	missing SS cable tag on light side	.		AAndreani 2025-01-02	2025-01-30	AAndreani 2025-01-30	2025-01-30

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SYSTEM 83 Main Power Distribution Low Voltage 440 V
SUBSYSTEM 83-35 Emergency Lighting Upper Deck

Electrical

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30002786	B	P-ELF-200N1-08-L1-02 C10000706	Missing cable tag SS , near ELF-200N1-08-L1-01 / ELF-200N1-08-L1-02	.		APolo 2025-01-14	2025-01-24	GBertuccelli 2025-01-24	2025-01-24
C30002789	B	P-ELF-200N1-08-L1-03 C10000710	Missing cable tag SS , near ELF-200N1-08-L1-03 / EJBF-200N1-08-L1-07	.		APolo 2025-01-14	2025-01-24	GBertuccelli 2025-01-24	2025-01-24
C30002790	B	P-ELF-200N1-08-L1-04 C10000711	Missing cable tag SS , near ELF-200N1-08-L1-04 / EJB-200N1-08-L1-05	.		APolo 2025-01-14	2025-01-24	GBertuccelli 2025-01-24	2025-01-24
C30002792	B	P-ELF-200N1-08-L1-05 C10000713	Missing cable tag SS , near ELF-200N1-08-L1-05 / EJB-200N1-08-L1-05	.		APolo 2025-01-14	2025-01-24	Lmussi 2025-01-24	2025-01-24
C30002794	B	P-ELF-200N1-08-L1-05 C10000713	Cable routing to the item/equipment shall be done in order to prevent drop-off (cable shall route lower than cable gland so that any drop of	.		APolo 2025-01-14	2025-01-31	AAndreani 2025-01-31	2025-01-31
C30002801	B	P-ELF-200N1-08-L1-05 C10000713	The cable is not support .	.		APolo 2025-01-14	2025-01-31	AAndreani 2025-01-31	2025-01-31
C30002802	B	P-ELF-200N1-08-L1-07 C10000717	Missing cable tag SS , near ELF-200N1-08-L1-07 / EJB-200N1-08-L1-07	.		APolo 2025-01-14	2025-01-24	GBertuccelli 2025-01-24	2025-01-24
C30002804	B	P-ELF-200N1-08-L1-07 C10000717	Cable routing to the item/equipment shall be done in order to prevent drop-off (cable shall route lower than cable gland so that any drop of	.		APolo 2025-01-14	2025-01-31	AAndreani 2025-01-31	2025-01-31
C30002805	B	P-ELF-200N1-08-L1-07 C10000717	The cable is not support .	.		APolo 2025-01-14	2025-01-31	GBertuccelli 2025-01-31	2025-01-31

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SYSTEM 83 Main Power Distribution Low Voltage 440 V

SUBSYSTEM 83-35 Emergency Lighting Upper Deck

Electrical

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30002856	B	P-ELF-200N1-08-L1-01 C10000705	Missing cable tag SS , near EJB-200N1-08-L1-01 / ELF-200N1-08-L1-01	.		APolo 2025-01-15	2025-01-30	AAndreani 2025-01-30	2025-01-30
C30002857	B	P-ELF-200N1-08-L1-06 C10000715	Missing cable tag SS , near EJB-200N1-08-L1-06 / ELF-200N1-08-L1-06	.		APolo 2025-01-15	2025-01-24	GBertuccelli 2025-01-24	2025-01-24
C30002858	B	P-ELF-200N1-08-L1-08 C10000719	Missing cable tag SS , near EJB-200N1-08-L1-09 / ELF-200N1-08-L1-08	.		APolo 2025-01-15	2025-01-24	GBertuccelli 2025-01-24	2025-01-24
C30002859	B	P-ELF-200N1-08-L1-08 C10000719	Cable routing to the item/equipment shall be done in order to prevent drop-off (cable shall route lower than cable gland so that any drop of	.		APolo 2025-01-15	2025-01-31	GBertuccelli 2025-01-31	2025-01-31
C30002860	B	P-ELF-200N1-08-L1-09 C10000720	Missing cable tag SS , near EJB-200N1-08-L1-08 / ELF-200N1-08-L1-09	.		APolo 2025-01-15	2025-01-24	GBertuccelli 2025-01-24	2025-01-24
C30002861	B	P-ELF-200N1-08-L1-09 C10000720	Cable routing to the item/equipment shall be done in order to prevent drop-off (cable shall route lower than cable gland so that any drop of	.		APolo 2025-01-15	2025-01-31	GBertuccelli 2025-01-31	2025-01-31
C30002862	B	P-ELF-200N1-08-L1-15 C10000732	Missing cable tag SS , near ELF-200N1-08-L1-23 / ELF-200N1-08-L1-15	.		APolo 2025-01-15	2025-01-24	GBertuccelli 2025-01-24	2025-01-24
C30002863	B	P-ELF-200N1-08-L1-06 C10000715	Cable routing to the item/equipment shall be done in order to prevent drop-off (cable shall route lower than cable gland so that any drop of	.		APolo 2025-01-15	2025-01-31	GBertuccelli 2025-01-31	2025-01-31
C30002864	B	P-ELF-200N1-08-L1-06 C10000715	The cable is not support .	.		APolo 2025-01-15	2025-01-31	GBertuccelli 2025-01-31	2025-01-31

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SYSTEM 83 Main Power Distribution Low Voltage 440 V
SUBSYSTEM 83-35 Emergency Lighting Upper Deck

Electrical

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30002883	B	P-EJB-200N1-08-L1-14 C10000733	Missing SS cable tag both side	.		Pschintu 2025-01-15	2025-01-24	GBertuccelli 2025-01-24	2025-01-24
C30002884	B	P-EJB-200N1-08-L1-10 C10000725	Missing SS cable tag both sides	.		Pschintu 2025-01-15	2025-01-24	GBertuccelli 2025-01-24	2025-01-24
C30002885	B	P-EJB-200N1-08-L1-11 C10000727	Missing SS cable tag both sides	.		Pschintu 2025-01-15	2025-01-24	GBertuccelli 2025-01-24	2025-01-24
C30002886	B	P-EJB-200N1-08-L1-12 C10000729	Missing SS cable tag both sides	.		Pschintu 2025-01-15	2025-01-24	GBertuccelli 2025-01-24	2025-01-24
C30002887	B	P-EJB-200N1-08-L1-09 C10000723	Missing SS cable tags both sides	.		Pschintu 2025-01-15	2025-01-24	GBertuccelli 2025-01-24	2025-01-24
C30002888	B	P-EJB-200N1-08-L1-20 C10000745	Missing SS cable tags both sides	.		Pschintu 2025-01-15	2025-01-24	GBertuccelli 2025-01-24	2025-01-24
C30002889	B	P-EJB-200N1-08-L1-19 C10000743	Missing SS cable tags both sides	.		Pschintu 2025-01-15	2025-01-30	AAndreani 2025-01-30	2025-01-30
C30002890	B	P-EJB-200N1-08-L1-18 C10000741	Missing SS cable tags both sides	.		Pschintu 2025-01-15	2025-01-24	GBertuccelli 2025-01-24	2025-01-24
C30002891	B	P-EJB-200N1-08-L1-17 C10000739	Missing SS cable tags both sides	.		Pschintu 2025-01-15	2025-01-24	GBertuccelli 2025-01-24	2025-01-24

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SUBSYSTEM 83-35 Emergency Lighting Upper Deck

Electrical

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30002892	B	P-EJB-200N1-08-L1-15 C10000735	Missing SS cable tags both sides	.		Pschintu 2025-01-15	2025-01-24	GBertuccelli 2025-01-24	2025-01-24
C30002958	B	EJB-200N1-08-L1-20 C10001651	Missing identification numbers on terminal strip (PW/PE) inside the (EJB-200N1-08-L1-20). See attached photo.	.		Gtangianu 2025-01-16	2025-02-06	GBertuccelli 2025-02-06	2025-02-06
C30002959	B	EJB-200N1-08-L1-20 C10001651	Not enought threads are thightened between the lock nut and the plugs. See attached photo.	.		Gtangianu 2025-01-16	2025-02-21	Gtangianu 2025-02-21	2025-02-21
C30002960	B	EJB-200N1-08-L1-17 C10001648	Not enought threads are thightened between the lock nut and the plug. See attached photo.	.		Gtangianu 2025-01-16	2025-01-25	Ecarotenuto 2025-01-25	2025-01-25
C30002961	B	EJB-200N1-08-L1-17 C10001648	Missing identification numbers on terminal strip N/(PW/PE) inside the (EJB-200N1-08-L1-17). See attached photo.	.		Gtangianu 2025-01-16	2025-01-25	Ecarotenuto 2025-01-25	2025-01-25
C30002980	B	P-EJB-200N1-08-L1-01 C10000610	Missing SS cable tags both sides	.		Pschintu 2025-01-16	2025-01-30	GBertuccelli 2025-01-30	2025-01-30
C30002981	B	P-EJB-200N1-08-L1-05 C10000712	Missing SS cable tags both sides	.		Pschintu 2025-01-16	2025-01-24	GBertuccelli 2025-01-24	2025-01-24
C30002982	B	P-EJB-200N1-08-L1-06 C10000714	Missing SS cable tags both sides	.		Pschintu 2025-01-16	2025-01-24	GBertuccelli 2025-01-24	2025-01-24
C30002983	B	P-EJB-200N1-08-L1-07 C10000716	Missing SS cable tags both sides	.		Pschintu 2025-01-16	2025-01-30	GBertuccelli 2025-01-30	2025-01-30

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SUBSYSTEM 83-35 Emergency Lighting Upper Deck

Electrical

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30002985	B	P-EJB-200N1-08-L1-03 C10000718	Missing SS cable tag both sides	.		Pschintu 2025-01-16	2025-01-30	GBertuccelli 2025-01-30	2025-01-30
C30002986	B	P-EJB-200N1-08-L1-08 C10000721	Missing SS cable tag both sides	.		Pschintu 2025-01-16	2025-01-24	GBertuccelli 2025-01-24	2025-01-24
C30002994	B	P-ELF-200N1-08-L1-24 C10004716	Missing SS cable tag both sides	.		Pschintu 2025-01-17	2025-02-25	AAndreani 2025-02-25	2025-02-25
C30002995	B	P-ELF-200N1-08-L1-25 C10004717	Missing SS cable tag both sides	.		Pschintu 2025-01-17	2025-02-25	AAndreani 2025-02-25	2025-02-25
C30003047	B	ELF-200N1-08-L1-25 C10004713	Light and cable are installed in temporary position due to missing mechanical support	.		Pschintu 2025-01-17	2025-03-25	Gtangianu 2025-03-25	2025-03-25
C30003048	B	ELF-200N1-08-L1-24 C10004712	Light and cable are installed in temporary position due to missing mechanical support	.		Pschintu 2025-01-17	2025-03-25	Gtangianu 2025-03-25	2025-03-25
C30003049	B	ELF-200N1-08-L1-24 C10004712	Missing traffolyte tag	.		Pschintu 2025-01-17	2025-01-31	GBertuccelli 2025-01-31	2025-01-31
C30003050	B	ELF-200N1-08-L1-25 C10004713	Missing traffolyte tag	.		Pschintu 2025-01-17	2025-01-31	GBertuccelli 2025-01-31	2025-01-31
C30003051	B	P-EJB-200N1-08-L1-16 C10000737	Missing SS cable tag both end	.		Pschintu 2025-01-17	2025-01-30	GBertuccelli 2025-01-30	2025-01-30

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Electrical

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30003056	B	EJB-200N1-08-L1-19 C10001650	Missing identification numbers on terminal strip (L/PW/PE) inside the (EJB-200N1-08-L1-19). See attached photo.	.		Gtangianu 2025-01-18	2025-01-31	APolo 2025-01-31	2025-01-31
C30003060	B	P-ELF-200N1-08-L1-10 C10000722	On both JB (EJB-200N1-08-L1-08) and light (ELF-200N1-08-L1-10) SS cable tag is missing	.		Lmussi 2025-01-18	2025-01-30	GBertuccelli 2025-01-30	2025-01-30
C30003061	B	P-ELF-200N1-08-L1-10 C10000722	On light side (ELF-200N1-08-L1-10) cable is entering the Light cable gland downwards while it should be upwards. On JB side bending radius of	.		Lmussi 2025-01-18	2025-01-30	GBertuccelli 2025-01-30	2025-01-30
C30003062	B	P-ELF-200N1-08-L1-11 C10000724	missing SS cable tag on both JB and light side	.		AAndreani 2025-01-18	2025-01-30	GBertuccelli 2025-01-30	2025-01-30
C30003068	B	P-ELF-200N1-08-L1-17 C10000736	missing SS cable tag on both JB and light side	.		AAndreani 2025-01-18	2025-01-30	GBertuccelli 2025-01-30	2025-01-30
C30003138	B	EJB-200N1-08-L1-18 C10001649	Antivibration washer is missing on the plug.	.		Lmussi 2025-01-21	2025-01-25	Ecarotenuto 2025-01-25	2025-01-25
C30003150	B	P-ELF-200N1-08-L1-12 C10000726	missing SS cable tag on JB side	.		AAndreani 2025-01-22	2025-01-31	GBertuccelli 2025-01-31	2025-01-31
C30003168	B	P-ELF-200N1-08-L1-23 C10000708	missing SS cable tag on both JB and light side	.		AAndreani 2025-01-23	2025-02-13	AAndreani 2025-02-13	2025-02-13
C30003169	B	ELF-200N1-08-L1-23 C10001358	missing trafolite tag	.		AAndreani 2025-01-23	2025-02-28	AAndreani 2025-02-28	2025-02-28

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SYSTEM 83 Main Power Distribution Low Voltage 440 V

SUBSYSTEM 83-35 Emergency Lighting Upper Deck

Electrical

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30003182	B	EJB-200N1-08-L 1-19 C10001650	The support is not well secured against vibration. Another support needs to be added	.		GBertuccelli 2025-01-24	2025-03-07	Gtangianu 2025-03-07	2025-03-07

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PUNCH LIST REPORT

SYSTEM 83 Main Power Distribution Low Voltage 440 V
SUBSYSTEM 83-35 Emergency Lighting Upper Deck

ATEX

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30002301	A	ELF-200N1-08-L1-13 C10001689	missing screw between enclosure and din rail, also missing the earthing continuity wire	.		AAndreani 2025-01-02	2025-01-22	GBertuccelli 2025-01-22	2025-01-22
C30002820	A	ELF-200N1-08-L1-02 C10001678	Missing the earth connection of the lamp and plate block/fixing	.		APolo 2025-01-14	2025-01-22	GBertuccelli 2025-01-22	2025-01-22
C30002866	A	ELF-200N1-08-L1-06 C10001682	Missing the earth connection of the lamp .	.		APolo 2025-01-15	2025-01-22	GBertuccelli 2025-01-22	2025-01-22
C30002909	A	ELF-200N1-08-L1-01 C10001677	Missing the earth connection .The earthing cable of the lamp must be connected to the nearest earthing bar / plate / threaded stud	.		APolo 2025-01-16	2025-01-20	GBertuccelli 2025-01-20	2025-01-20
C30002922	A	ELF-200N1-08-L1-04 C10001680	Missing the earth connection. The earthing cable of the lamp must be connected to the nearest earthing bar / plate / threaded stud	.		APolo 2025-01-16	2025-01-20	GBertuccelli 2025-01-20	2025-01-20
C30002942	A	ELF-200N1-08-L1-03 C10001679	Missing the earth connection. The earthing cable of the lamp must be connected to the nearest earthing bar / plate / threaded stud	.		APolo 2025-01-16	2025-01-22	GBertuccelli 2025-01-22	2025-01-22
C30002946	A	ELF-200N1-08-L1-15 C10001392	Missing the earth connection . The earthing cable of the lamp must be connected to the nearest earthing bar / plate / threaded stud	.		APolo 2025-01-16	2025-01-20	GBertuccelli 2025-01-20	2025-01-20
C30002949	A	ELF-200N1-08-L1-09 C10001685	The earthing cable of the lamp must be connected to the nearest earthing bar / plate / threaded stud	.		APolo 2025-01-16	2025-01-23	AAndreani 2025-01-23	2025-01-23
C30002950	A	ELF-200N1-08-L1-09 C10001685	Missing the earth connection inside the lamp between the cover and the lamp.	.		APolo 2025-01-16	2025-01-23	AAndreani 2025-01-23	2025-01-23

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SYSTEM 83 Main Power Distribution Low Voltage 440 V
SUBSYSTEM 83-35 Emergency Lighting Upper Deck

ATEX

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30002952	A	ELF-200N1-08-L1-08 C10001684	The earthing cable of the lamp must be connected to the nearest earthing bar / plate / threaded stud	.		APolo 2025-01-16	2025-01-23	AAndreani 2025-01-23	2025-01-23
C30002953	A	ELF-200N1-08-L1-15 C10001392	Missing the earth connection inside the lamp between the cover and the lamp.	.		APolo 2025-01-16	2025-01-22	GBertuccelli 2025-01-22	2025-01-22
C30002256	B	ELF-200N1-08-L1-18 C10001692	The support is not well secured against vibration. another support needs to be added	.		AAndreani 2024-12-31	2025-03-07	Gtangianu 2025-03-07	2025-03-07
C30002257	B	ELF-200N1-08-L1-18 C10001692	missing all lock nuts for stopped the lamp	.		AAndreani 2024-12-31	2025-01-17	Lmussi 2025-01-17	2025-01-17
C30002259	B	ELF-200N1-08-L1-18 C10001692	trafolite tag is missing	.		AAndreani 2024-12-31	2025-02-25	AAndreani 2025-02-25	2025-02-25
C30002266	B	ELF-200N1-08-L1-14 C10001690	trafolite tag is missing	.		AAndreani 2024-12-31	2025-01-20	GBertuccelli 2025-01-20	2025-01-20
C30002268	B	ELF-200N1-08-L1-14 C10001690	missing all lock nuts for stopped the lamp	.		AAndreani 2024-12-31	2025-01-17	Lmussi 2025-01-17	2025-01-17
C30002269	B	ELF-200N1-08-L1-14 C10001690	The support is not well secured against vibration. another support needs to be added	.		AAndreani 2024-12-31	2025-03-07	Gtangianu 2025-03-07	2025-03-07
C30002273	B	ELF-200N1-08-L1-16 C10001393	missing plug on pole support of light	.		AAndreani 2024-12-31	2025-01-20	GBertuccelli 2025-01-20	2025-01-20

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SYSTEM 83 Main Power Distribution Low Voltage 440 V
SUBSYSTEM 83-35 Emergency Lighting Upper Deck

ATEX

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30002274	B	ELF-200N1-08-L 1-16 C10001393	The support is not well secured against vibration. another support needs to be added	.		AAndreani 2024-12-31	2025-03-07	Gtangianu 2025-03-07	2025-03-07
C30002275	B	ELF-200N1-08-L 1-16 C10001393	missing all lock nuts for stopped the lamp	.		AAndreani 2024-12-31	2025-01-17	Lmussi 2025-01-17	2025-01-17
C30002276	B	ELF-200N1-08-L 1-16 C10001393	Trafolite tag is missing	.		AAndreani 2024-12-31	2025-01-20	GBertuccelli 2025-01-20	2025-01-20
C30002298	B	ELF-200N1-08-L 1-13 C10001689	Trafolite tag is missing	.		AAndreani 2025-01-02	2025-01-20	GBertuccelli 2025-01-20	2025-01-20
C30002299	B	ELF-200N1-08-L 1-13 C10001689	missing all lock nuts for stopped the lamp	.		AAndreani 2025-01-02	2025-01-17	Lmussi 2025-01-17	2025-01-17
C30002300	B	ELF-200N1-08-L 1-13 C10001689	The support is not well secured against vibration. another support needs to be added	.		AAndreani 2025-01-02	2025-03-07	Gtangianu 2025-03-07	2025-03-07
C30002815	B	ELF-200N1-08-L 1-02 C10001678	Missing traffolyte tag side instrument	.		APolo 2025-01-14	2025-01-30	AAndreani 2025-01-30	2025-01-30
C30002816	B	ELF-200N1-08-L 1-02 C10001678	The support is not well secured against vibration. another bracket needs to be added.	.		APolo 2025-01-14	2025-03-07	Gtangianu 2025-03-07	2025-03-07
C30002823	B	ELF-200N1-08-L 1-02 C10001678	Missing piece of black PVC between side caps and glass	.		APolo 2025-01-14	2025-01-17	Lmussi 2025-01-17	2025-01-17

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SYSTEM 83 Main Power Distribution Low Voltage 440 V
SUBSYSTEM 83-35 Emergency Lighting Upper Deck

ATEX

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30002867	B	ELF-200N1-08-L1-06 C10001682	The support is not well secured against vibration. another bracket needs to be added.	.		APolo 2025-01-15	2025-03-07	Gtangianu 2025-03-07	2025-03-07
C30002874	B	ELF-200N1-08-L1-06 C10001682	Missing all Lock Pin for stopped the lamp	.		APolo 2025-01-15	2025-01-17	Lmussi 2025-01-17	2025-01-17
C30002876	B	ELF-200N1-08-L1-02 C10001678	Missing all Lock Pin for stopped the lamp	.		APolo 2025-01-15	2025-01-17	Lmussi 2025-01-17	2025-01-17
C30002878	B	EJB-200N1-08-L1-16 C10001647	On ATEX register (123A90-DDL-EL-LIS-20094 sheet 20) JB Serial Number is 24P00297990069, but actual is 24P00297990018. See attached	.		Gtangianu 2025-01-15	2025-04-17	Gtangianu 2025-04-17	2025-04-17
C30002900	B	EJB-200N1-08-L1-16 C10001647	Missing identification numbers on terminal strip (N/PE) inside the (EJB-200N1-08-L1-16). See attached photo.	.		Gtangianu 2025-01-16	2025-02-06	GBertuccelli 2025-02-06	2025-02-06
C30002902	B	EJB-200N1-08-L1-15 C10001646	Missing identification numbers on terminal strip (PE) inside the (EJB-200N1-08-L1-15). See attached photo.	.		Gtangianu 2025-01-16	2025-01-25	Ecarotenuto 2025-01-25	2025-01-25
C30002908	B	EJB-200N1-08-L1-15 C10001646	On ATEX register (123A90-DDL-EL-LIS-20094 sheet 20) JB Serial Number is 24P00297990070, but actual is 24P00297990019. See attached	.		Gtangianu 2025-01-16	2025-04-17	Gtangianu 2025-04-17	2025-04-17
C30002910	B	ELF-200N1-08-L1-01 C10001677	Missing traffolyte tag side instrument	.		APolo 2025-01-16	2025-01-30	AAndreani 2025-01-30	2025-01-30
C30002911	B	EJB-200N1-08-L1-14 C10001271	On ATEX register (123A90-DDL-EL-LIS-20094 sheet 20) JB Serial Number is 24P00297990071, but actual is 24P00297990017. See attached	.		Gtangianu 2025-01-16	2025-04-17	Gtangianu 2025-04-17	2025-04-17

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SYSTEM 83 Main Power Distribution Low Voltage 440 V

SUBSYSTEM 83-35 Emergency Lighting Upper Deck

ATEX

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30002912	B	ELF-200N1-08-L1-01 C10001677	The support is not well secured against vibration. another bracket needs to be added.	.		APolo 2025-01-16	2025-03-07	Gtangianu 2025-03-07	2025-03-07
C30002913	B	EJB-200N1-08-L1-14 C10001271	Missing identification numbers on terminal strip (PW) inside the (EJB-200N1-08-L1-14). See attached photo.	.		Gtangianu 2025-01-16	2025-01-25	Ecarotenuto 2025-01-25	2025-01-25
C30002914	B	ELF-200N1-08-L1-01 C10001677	Missing all Lock Pin for stopped the lamp	.		APolo 2025-01-16	2025-01-17	Lmussi 2025-01-17	2025-01-17
C30002917	B	ELF-200N1-08-L1-04 C10001680	Missing traffolyte tag side instrument	.		APolo 2025-01-16	2025-01-30	AAndreani 2025-01-30	2025-01-30
C30002918	B	ELF-200N1-08-L1-04 C10001680	Missing all Lock Pin for stopped the lamp	.		APolo 2025-01-16	2025-01-17	Lmussi 2025-01-17	2025-01-17
C30002920	B	ELF-200N1-08-L1-04 C10001680	The support is not well secured against vibration. another bracket needs to be added.	.		APolo 2025-01-16	2025-03-07	Gtangianu 2025-03-07	2025-03-07
C30002923	B	ELF-200N1-08-L1-05 C10001681	Missing all Lock Pin for stopped the lamp	.		APolo 2025-01-16	2025-01-17	Lmussi 2025-01-17	2025-01-17
C30002924	B	ELF-200N1-08-L1-05 C10001681	The support is not well secured against vibration. another bracket needs to be added.	.		APolo 2025-01-16	2025-03-07	Gtangianu 2025-03-07	2025-03-07
C30002929	B	ELF-200N1-08-L1-03 C10001679	Missing all Lock Pin for stopped the lamp	.		APolo 2025-01-16	2025-01-17	Lmussi 2025-01-17	2025-01-17

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SYSTEM 83 Main Power Distribution Low Voltage 440 V

SUBSYSTEM 83-35 Emergency Lighting Upper Deck

ATEX

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30002930	B	ELF-200N1-08-L1-03 C10001679	Missing traffolyte tag side instrument	.		APolo 2025-01-16	2025-01-30	AAndreani 2025-01-30	2025-01-30
C30002931	B	ELF-200N1-08-L1-03 C10001679	The support is not well secured against vibration. another bracket needs to be added.	.		APolo 2025-01-16	2025-03-07	Gtangianu 2025-03-07	2025-03-07
C30002941	B	ELF-200N1-08-L1-03 C10001679	Missing piece of black PVC between side caps and glass	.		APolo 2025-01-16	2025-01-17	Lmussi 2025-01-17	2025-01-17
C30002943	B	ELF-200N1-08-L1-07 C10001683	The support is not well secured against vibration. another bracket needs to be added	.		APolo 2025-01-16	2025-03-07	Gtangianu 2025-03-07	2025-03-07
C30002944	B	ELF-200N1-08-L1-07 C10001683	Missing all Lock Pin for stopped the lamp	.		APolo 2025-01-16	2025-01-17	Lmussi 2025-01-17	2025-01-17
C30002945	B	ELF-200N1-08-L1-15 C10001392	Missing traffolyte tag side instrument	.		APolo 2025-01-16	2025-01-30	GBertuccelli 2025-01-30	2025-01-30
C30002947	B	ELF-200N1-08-L1-09 C10001685	Missing traffolyte tag side instrument	.		APolo 2025-01-16	2025-01-30	GBertuccelli 2025-01-30	2025-01-30
C30002948	B	ELF-200N1-08-L1-09 C10001685	Missing all Lock Pin for stopped the lamp	.		APolo 2025-01-16	2025-01-17	Lmussi 2025-01-17	2025-01-17
C30002951	B	ELF-200N1-08-L1-08 C10001684	Missing all Lock Pin for stopped the lamp	.		APolo 2025-01-16	2025-01-17	Lmussi 2025-01-17	2025-01-17

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SYSTEM 83 Main Power Distribution Low Voltage 440 V
SUBSYSTEM 83-35 Emergency Lighting Upper Deck

ATEX

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30002969	B	EJB-200N1-08-L1-11 C10001644	On ATEX register (123A90-DDL-EL-LIS-20094 sheet 20) JB Serial Number is 24P00297990074 , but actual is 24P00297990014. See attached	.		Gtangianu 2025-01-16	2025-04-17	Gtangianu 2025-04-17	2025-04-17
C30002973	B	EJB-200N1-08-L1-11 C10001644	The JB need to be cleaner front the door. See attached photo.	.		Gtangianu 2025-01-16	2025-02-04	Gtangianu 2025-02-04	2025-02-04
C30002974	B	EJB-200N1-08-L1-11 C10001644	Missing identification numbers on terminal strip (PE) inside the (EJB-200N1-08-L1-11). See attached photo.	.		Gtangianu 2025-01-16	2025-02-06	GBertuccelli 2025-02-06	2025-02-06
C30003053	B	EJB-200N1-08-L1-03 C10001659	On ATEX register (123A90-DDL-EL-LIS-20094 sheet 20) JB Serial Number is 24P00297990062, but actual is 24P00297990013. See attached	.		Gtangianu 2025-01-18	2025-04-17	Gtangianu 2025-04-17	2025-04-17
C30003054	B	EJB-200N1-08-L1-03 C10001659	Missing identification numbers on terminal strip (N/PW/PE) inside the (EJB-200N1-08-L1-03). See attached photo.	.		Gtangianu 2025-01-18	2025-01-31	APolo 2025-01-31	2025-01-31
C30003055	B	EJB-200N1-08-L1-03 C10001659	Not enought threads are thightened between the lock nut and the Plug. See attached photo.	.		Gtangianu 2025-01-18	2025-02-21	Gtangianu 2025-02-21	2025-02-21
C30003057	B	EJB-200N1-08-L1-09 C10001642	On ATEX register (123A90-DDL-EL-LIS-20094 sheet 20) JB Serial Number is 24P00297990080, but actual is 24P00297990024. See attached	.		Gtangianu 2025-01-18	2025-04-17	Gtangianu 2025-04-17	2025-04-17
C30003058	B	EJB-200N1-08-L1-09 C10001642	Missing identification numbers on terminal strip (L/PW/PE) inside the (EJB-200N1-08-L1-09). See attached photo.	.		Gtangianu 2025-01-18	2025-01-31	APolo 2025-01-31	2025-01-31
C30003063	B	ELF-200N1-08-L1-11 C10001687	trafolite tag is missing	.		AAndreani 2025-01-18	2025-01-30	GBertuccelli 2025-01-30	2025-01-30

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SYSTEM 83 Main Power Distribution Low Voltage 440 V

SUBSYSTEM 83-35 Emergency Lighting Upper Deck

ATEX

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30003064	B	ELF-200N1-08-L1-11 C10001687	The support is not well secured against vibration. another support needs to be added	.		AAndreani 2025-01-18	2025-03-07	Gtangianu 2025-03-07	2025-03-07
C30003065	B	ELF-200N1-08-L1-10 C10001686	The support is not well secured against vibration. another support needs to be added	.		Lmussi 2025-01-18	2025-03-07	Gtangianu 2025-03-07	2025-03-07
C30003066	B	ELF-200N1-08-L1-10 C10001686	Equipment trafolite tag is missing	.		Lmussi 2025-01-18	2025-01-30	GBertuccelli 2025-01-30	2025-01-30
C30003094	B	EJB-200N1-08-L1-05 C10001638	Plugs are installed without lock nuts. See attached photo.	.		Gtangianu 2025-01-20	2025-02-21	Gtangianu 2025-02-21	2025-02-21
C30003095	B	EJB-200N1-08-L1-05 C10001638	Missing identification numbers on terminal strip (PW/PE) inside the (EJB-200N1-08-L1-19). See attached photo.	.		Gtangianu 2025-01-20	2025-02-06	GBertuccelli 2025-02-06	2025-02-06
C30003096	B	EJB-200N1-08-L1-05 C10001638	"On ATEX register (123A90-DDL-EL-LIS-20094 sheet 19) JB Serial Number is 4P00297990077, but actual is 24P00297990021. See attached	.		Gtangianu 2025-01-20	2025-04-17	Gtangianu 2025-04-17	2025-04-17
C30003098	B	EJB-200N1-08-L1-08 C10001640	On ATEX register (123A90-DDL-EL-LIS-20094 sheet 20) JB Serial Number is 24P00297990081 but actual is 24P00297990025. See attached	.		Gtangianu 2025-01-20	2025-04-17	Gtangianu 2025-04-17	2025-04-17
C30003099	B	EJB-200N1-08-L1-08 C10001640	Plug are installed without lock nuts. See attached photo.	.		Gtangianu 2025-01-20	2025-02-06	GBertuccelli 2025-02-06	2025-02-06
C30003100	B	EJB-200N1-08-L1-08 C10001640	Missing identification numbers on terminal strip (PW) inside the (EJB-200N1-08-L1-08). See attached photo.	.		Gtangianu 2025-01-20	2025-02-06	GBertuccelli 2025-02-06	2025-02-06

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SYSTEM 83 Main Power Distribution Low Voltage 440 V

SUBSYSTEM 83-35 Emergency Lighting Upper Deck

ATEX

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30003101	B	EJB-200N1-08-L1-06 C10001639	On ATEX register (123A90-DDL-EL-LIS-20094 sheet 19) JB Serial Number is 24P00297990078 but actual is 24P00297990022. See attached	.		Gtangianu 2025-01-20	2025-04-02	Gtangianu 2025-04-02	2025-04-02
C30003102	B	EJB-200N1-08-L1-06 C10001639	Plugs are installed without lock nuts. See attached photo.	.		Gtangianu 2025-01-20	2025-02-06	GBertuccelli 2025-02-06	2025-02-06
C30003103	B	EJB-200N1-08-L1-06 C10001639	Missing identification numbers on terminal strip (N) inside the (EJB-200N1-08-L1-06). See attached photo.	.		Gtangianu 2025-01-20	2025-02-06	GBertuccelli 2025-02-06	2025-02-06
C30003104	B	EJB-200N1-08-L1-07 C10001641	On ATEX register (123A90-DDL-EL-LIS-20094 sheet 20) JB Serial Number is 24P00297990079 but actual is 24P00297990023. See attached	.		Gtangianu 2025-01-20	2025-04-17	Gtangianu 2025-04-17	2025-04-17
C30003105	B	EJB-200N1-08-L1-07 C10001641	Missing identification numbers on terminal strip (L/PE) inside the (EJB-200N1-08-L1-07). See attached photo.	.		Gtangianu 2025-01-20	2025-02-06	GBertuccelli 2025-02-06	2025-02-06
C30003106	B	EJB-200N1-08-L1-01 C10001657	On ATEX register (123A90-DDL-EL-LIS-20094 sheet 19) JB Serial Number is 24P00297990064 but actual is 24P00297990007. See attached	.		Gtangianu 2025-01-20	2025-04-17	Gtangianu 2025-04-17	2025-04-17
C30003107	B	EJB-200N1-08-L1-01 C10001657	Missing identification numbers on terminal strip (N/PE) inside the (EJB-200N1-08-L1-01). See attached photo.	.		Gtangianu 2025-01-20	2025-02-06	GBertuccelli 2025-02-06	2025-02-06
C30003108	B	EJB-200N1-08-L1-01 C10001657	Plug are installed without lock nuts. See attached photo	.		Gtangianu 2025-01-20	2025-02-21	Gtangianu 2025-02-21	2025-02-21
C30003148	B	ELF-200N1-08-L1-17 C10001691	missing trafolite tag	.		AAndreani 2025-01-22	2025-02-25	AAndreani 2025-02-25	2025-02-25

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SYSTEM 83 Main Power Distribution Low Voltage 440 V

SUBSYSTEM 83-35 Emergency Lighting Upper Deck

ATEX

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30003149	B	ELF-200N1-08-L1-17 C10001691	The support is not well secured against vibration. another support needs to be added	.		AAndreani 2025-01-22	2025-03-07	Gtangianu 2025-03-07	2025-03-07
C30003151	B	ELF-200N1-08-L1-12 C10001688	The support is not well secured against vibration. another support needs to be added	.		AAndreani 2025-01-22	2025-03-07	Gtangianu 2025-03-07	2025-03-07
C30003170	B	EJB-200N1-08-L1-12 C10001645	On ATEX register 123A90-DDL-EL-LIS-20094 Sheet 19) JB serial number is 24P00297990073, but actual is 24P00297990015	.		AAndreani 2025-01-23	2025-04-17	Gtangianu 2025-04-17	2025-04-17
C30003175	B	EJB-200N1-08-L1-04 C10001297	On ATEX register 123A90-DDL-EL-LIS-20094 Sheet 19) JB serial number is 24P00297990065, but actual is 24P00297990008	.		GBertuccelli 2025-01-23	2025-04-17	Gtangianu 2025-04-17	2025-04-17
C30003176	B	EJB-200N1-08-L1-04 C10001297	Identification tags on terminal block are missing	.		GBertuccelli 2025-01-23	2025-02-06	GBertuccelli 2025-02-06	2025-02-06
C30003177	B	EJB-200N1-08-L1-04 C10001297	Not enought threads are thightened on plug	.		GBertuccelli 2025-01-23	2025-03-11	JKrizanic 2025-03-11	2025-03-11
C30003178	B	EJB-200N1-08-L1-10 C10001643	On ATEX register 123A90-DDL-EL-LIS-20094 Sheet 19) JB serial number is 24P00297990075, but actual is 24P00297990026	.		GBertuccelli 2025-01-23	2025-04-17	Gtangianu 2025-04-17	2025-04-17

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30003095

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001638	1.4 Discipline	ATEX
1.2 Item	EJB-200N1-08-L1-05	JB - EMERGENCY LIGHTING	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

Missing identification numbers on terminal strip (PW/PE) inside the (EJB-200N1-08-L1-19). See attached photo.

Name: Giovanni Tangianu

Date: 2025-01-20

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Giovanni Tangianu
3.4 Activity code	MC Mechanical Completion	Date	2025-01-20
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli

Date: 2025-02-06

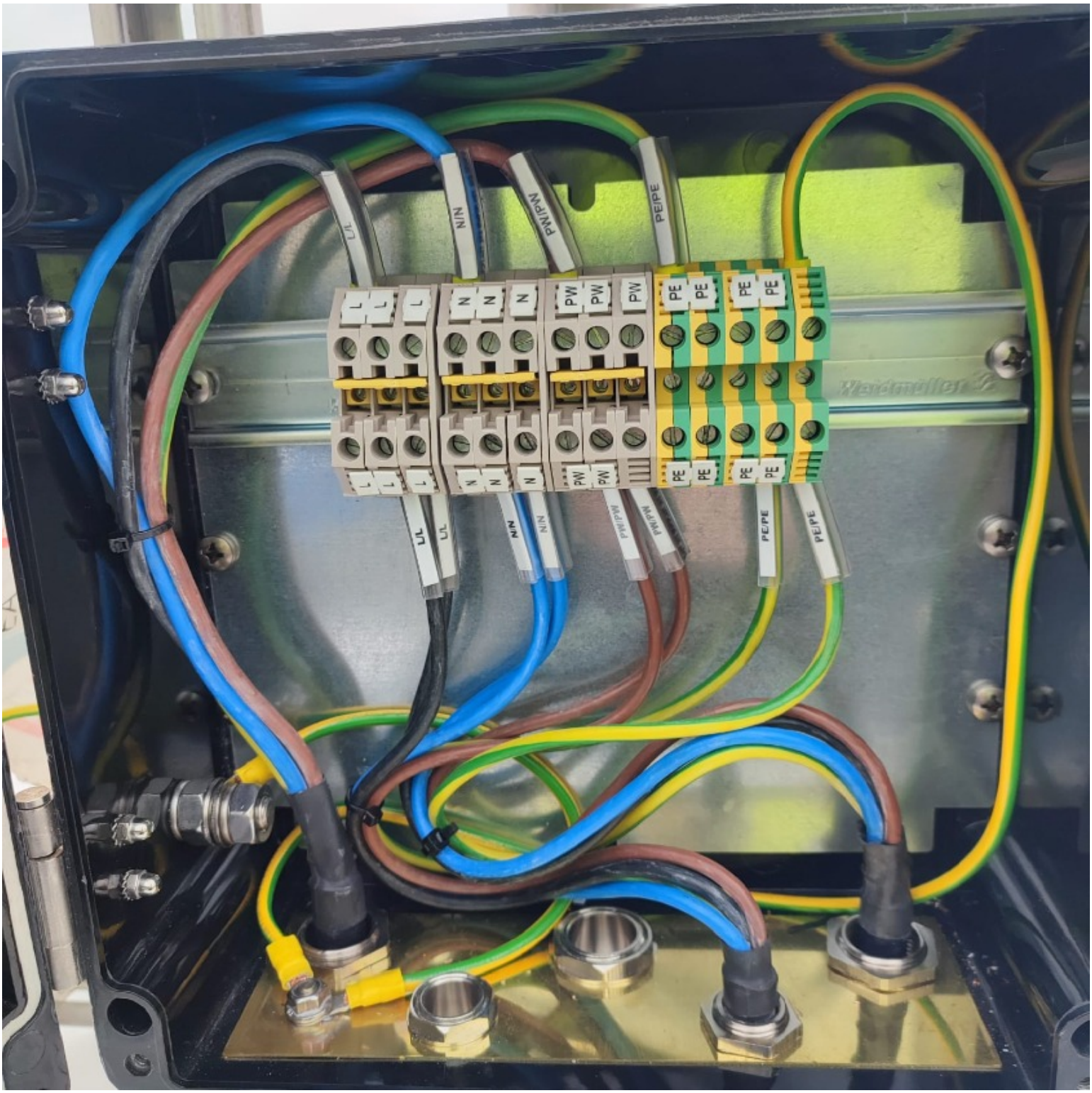
Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:


L
N
PW
PE
L/L
N/N
PW/PW
PE/PE
Weidmüller

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30003096

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001638	1.4 Discipline	ATEX
1.2 Item	EJB-200N1-08-L1-05		JB - EMERGENCY LIGHTING
1.3 Subsystem	83-35		Emergency Lighting Upper Deck

2 - OBSERVATION

"On ATEX register (123A90-DDL-EL-LIS-20094 sheet 19) JB Serial Number is 4P00297990077, but actual is 24P00297990021. See attached photo. .
"

Name: Giovanni Tangianu
Date: 2025-01-20
Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Giovanni Tangianu
3.4 Activity code	MC Mechanical Completion	Date	2025-01-20
3.5 Action by	ENG Engineering	Signature	

4 - PERFORMED ACTION

Name
Date
Signature

5 - CLEARANCE CHECK

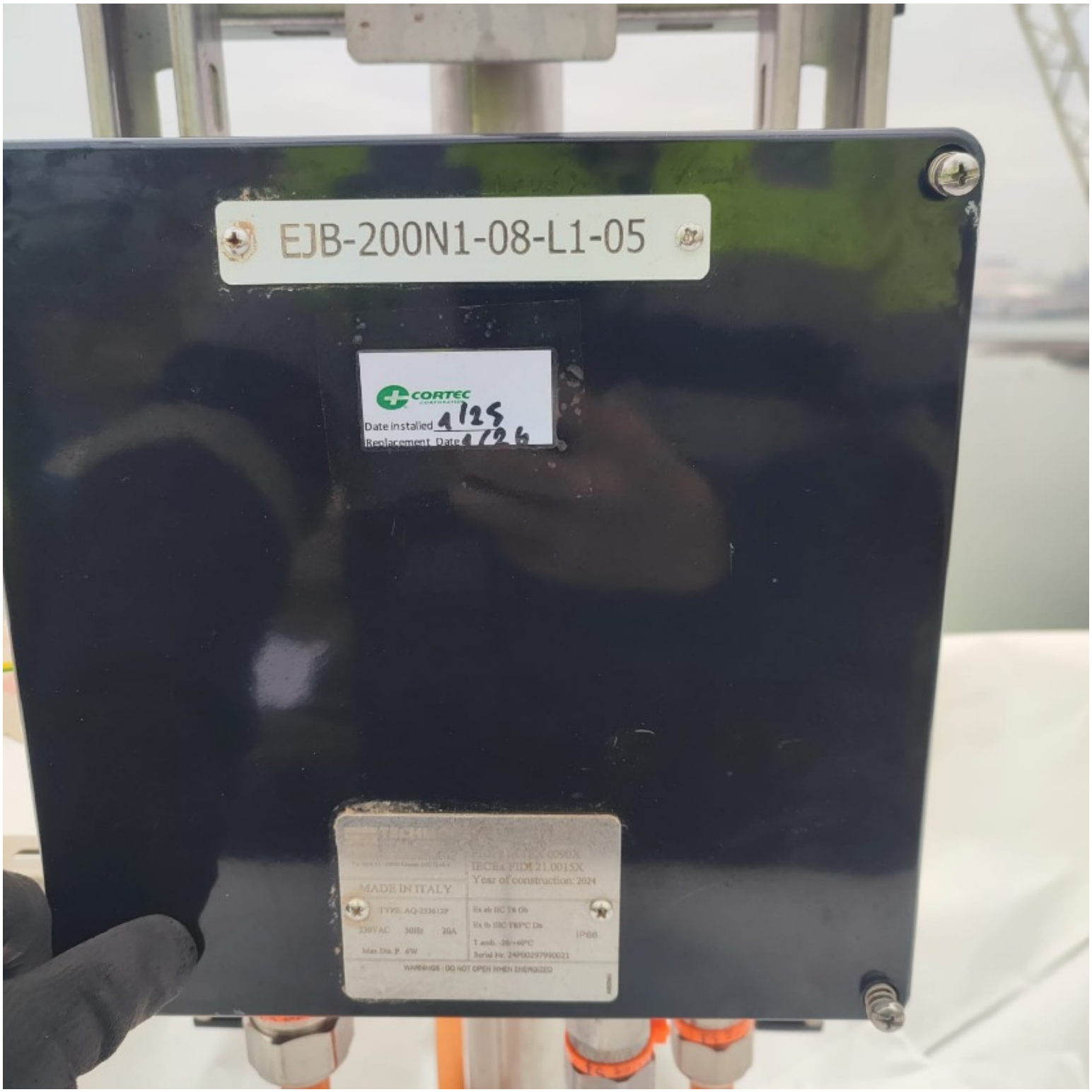
ATEX register updated.

Name: Giovanni Tangianu
Date: 2025-04-17
Signature

6- CLEARANCE APPROVAL

Name
Date
Signature


TECHNOR
ITALSMEA
CE 0080
II 2G
II 2D
FIDI 21ATEX 0050X
IECEx FIDI 21.0015X
MADE IN ITALY
T amb. -20/+40°C
IP66
Serial Nr. 24P00297990021
OPEN WHEN ENERGIZED
A0022MAX


EJB-200N1-08-L1-05
CORTEC
Date Installed 4/25
Replacement Date 4/26
MADE IN ITALY
IECEx FIDI 21.0015X
Year of construction: 2024
IP66

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30003098

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001640	1.4 Discipline	ATEX
1.2 Item	EJB-200N1-08-L1-08	JB - EMERGENCY LIGHTING	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

On ATEX register (123A90-DDL-EL-LIS-20094 sheet 20) JB Serial Number is 24P00297990081 but actual is 24P00297990025. See attached photo. . "

Name: Giovanni Tangianu
Date: 2025-01-20
Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Giovanni Tangianu
3.4 Activity code	MC Mechanical Completion	Date	2025-01-20
3.5 Action by	ENG Engineering	Signature	

4 - PERFORMED ACTION

Name:
Date:
Signature:

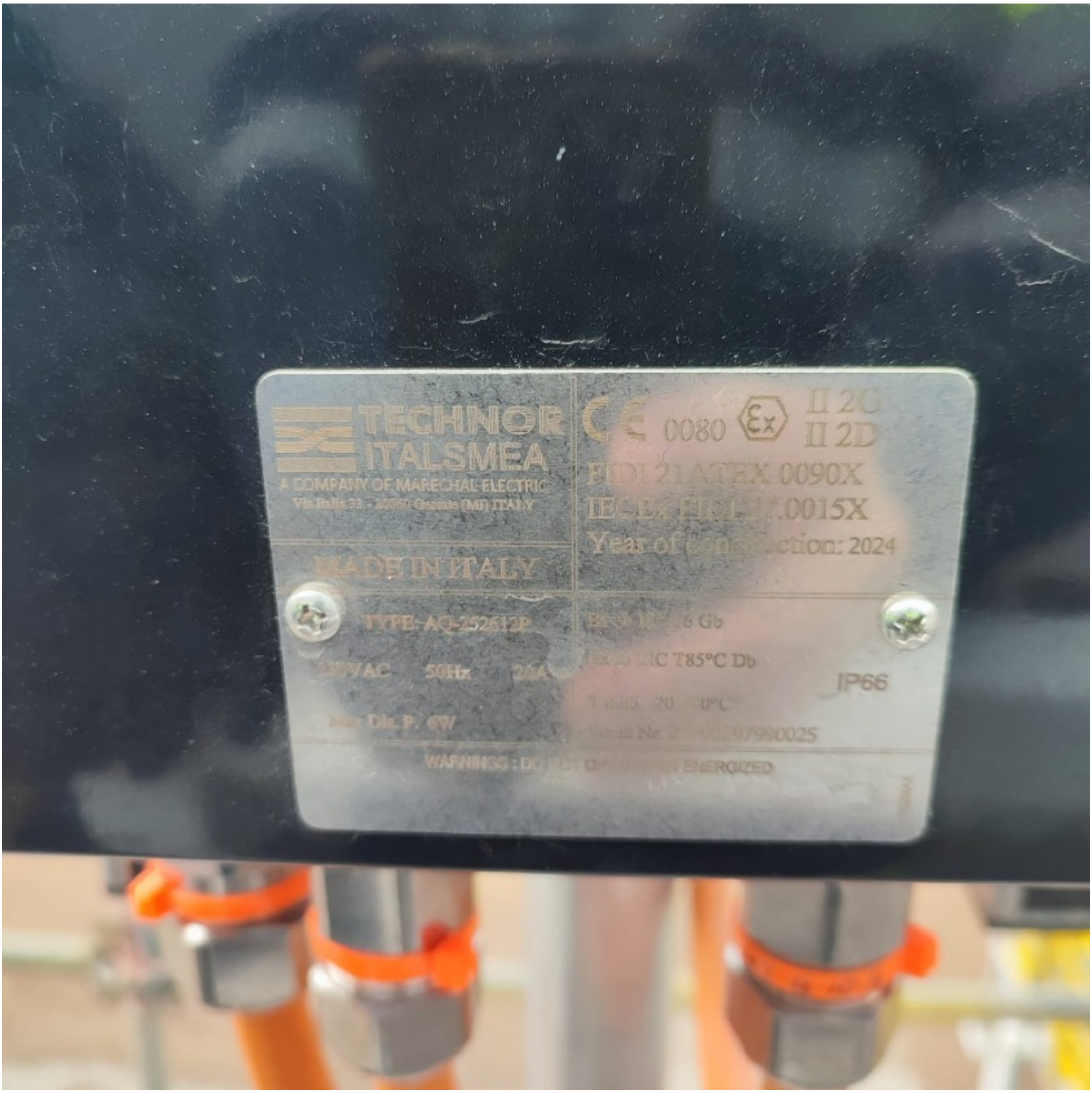
5 - CLEARANCE CHECK

ATEX register updated.

Name: Giovanni Tangianu
Date: 2025-04-17
Signature:

6- CLEARANCE APPROVAL

Name:
Date:
Signature:


TECHNOR
ITALSMEA
A COMPANY OF MARECHAL ELECTRIC
MADE IN ITALY
TYPE: AQ-252612P
IP66
WARNINGS : DO NOT
ENERGIZED
0080
II 2G
II 2D
Year of
tion: 2024


EJB-200N1-08-L1-08
CORTEC
Date installed 26/11/24
Replacement Date 26/11/25
TECHNOR
ITALSMEA
A COMPANY OF MARECHAL ELECTRIC
MADE IN ITALY
CE 0080 II 2G
II 2D
FIDI 21ATEX 0090X
IECEx FIDI 21.0015X
Year of construction: 2024

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30003099

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001640	1.4 Discipline	ATEX
1.2 Item	EJB-200N1-08-L1-08	JB - EMERGENCY LIGHTING	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

Plug are installed without lock nuts. See attached photo.

Name: Giovanni Tangianu

Date: 2025-01-20

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Giovanni Tangianu
3.4 Activity code	MC Mechanical Completion	Date	2025-01-20
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli

Date: 2025-02-06

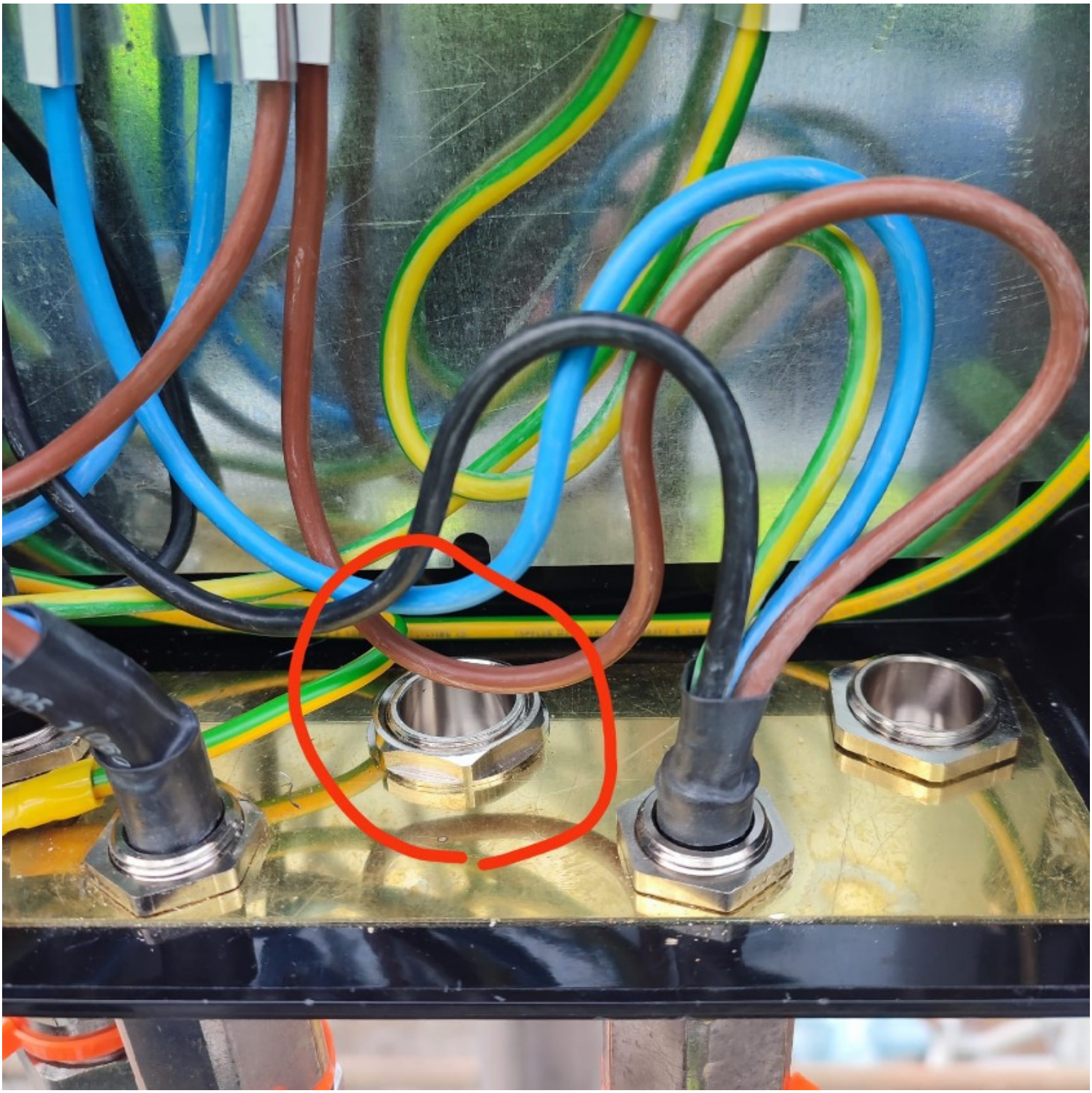
Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:



ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30003100

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001640	1.4 Discipline	ATEX
1.2 Item	EJB-200N1-08-L1-08	JB - EMERGENCY LIGHTING	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

Missing identification numbers on terminal strip (PW) inside the (EJB-200N1-08-L1-08). See attached photo.

Name: Giovanni Tangianu

Date: 2025-01-20

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Giovanni Tangianu
3.4 Activity code	MC Mechanical Completion	Date	2025-01-20
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli

Date: 2025-02-06

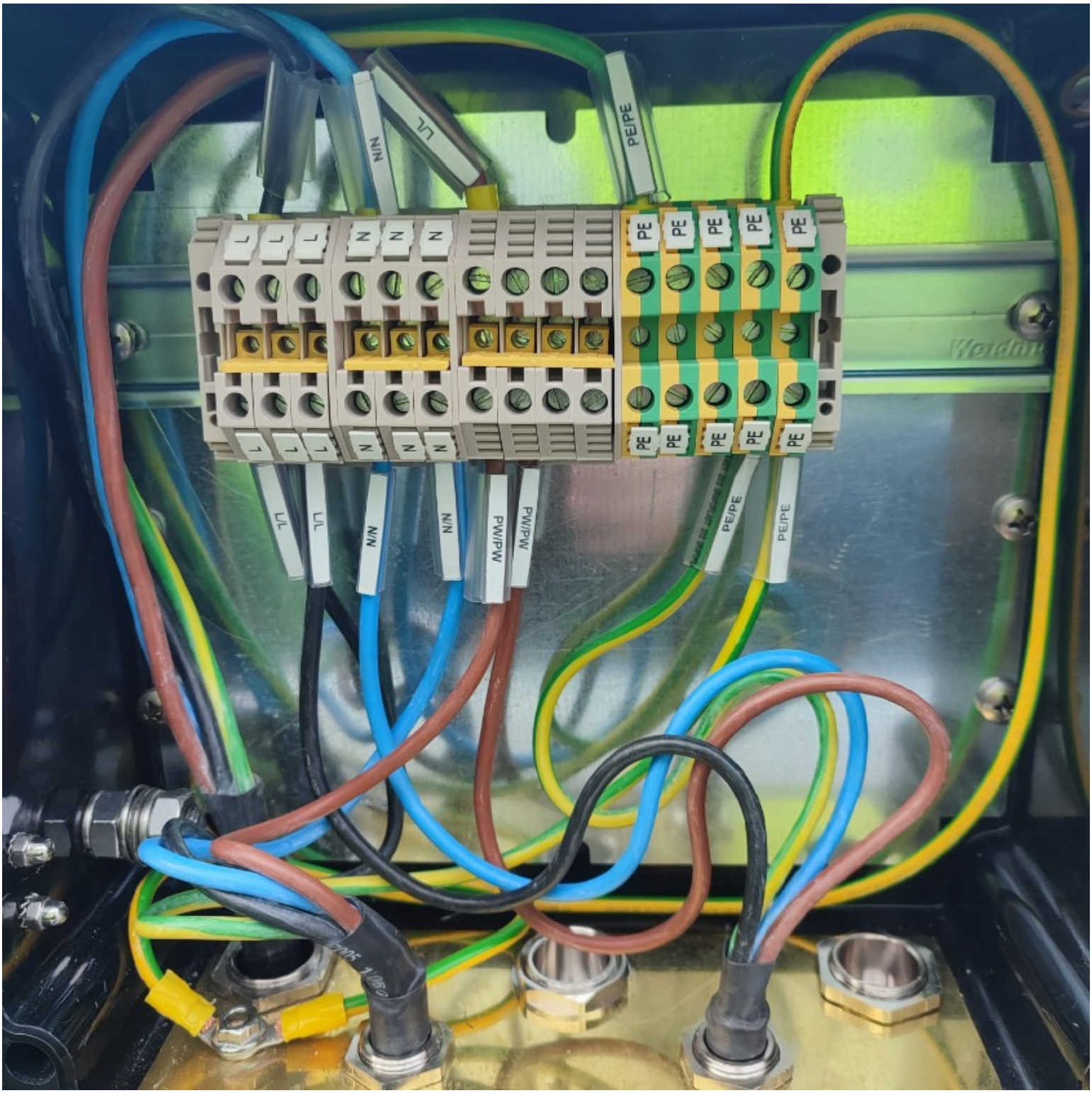
Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:


L
N
PE
L/L
N/N
PE/PE
PW/PW

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30003101

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001639	1.4 Discipline	ATEX
1.2 Item	EJB-200N1-08-L1-06	JB - EMERGENCY LIGHTING	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

On ATEX register (123A90-DDL-EL-LIS-20094 sheet 19) JB Serial Number is 24P00297990078 but actual is 24P00297990022. See attached photo. . "

Name: Giovanni Tangianu
Date: 2025-01-20
Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Giovanni Tangianu
3.4 Activity code	MC Mechanical Completion	Date	2025-01-20
3.5 Action by	ENG Engineering	Signature	

4 - PERFORMED ACTION

Name:
Date:
Signature:

5 - CLEARANCE CHECK

ATEX register updated

Name: Giovanni Tangianu
Date: 2025-04-02
Signature:

6- CLEARANCE APPROVAL

Name:
Date:
Signature:


TECHNOR
ITALSMEA
A COMPANY OF MARECHAL ELECTRIC
CE 0080
II 2G
II 2D
FIDI 21ATEX 0090
IECEx FIDI 21.00
IP66
24P00297990023


EJB-200N1-08-L1-06
CORTEC
Date installed 1/25
Replacement Date 1/26

ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30003102

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001639	1.4 Discipline	ATEX
1.2 Item	EJB-200N1-08-L1-06	JB - EMERGENCY LIGHTING	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

Plugs are installed without lock nuts. See attached photo.

Name: Giovanni Tangianu

Date: 2025-01-20

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Giovanni Tangianu
3.4 Activity code	MC Mechanical Completion	Date	2025-01-20
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli

Date: 2025-02-06

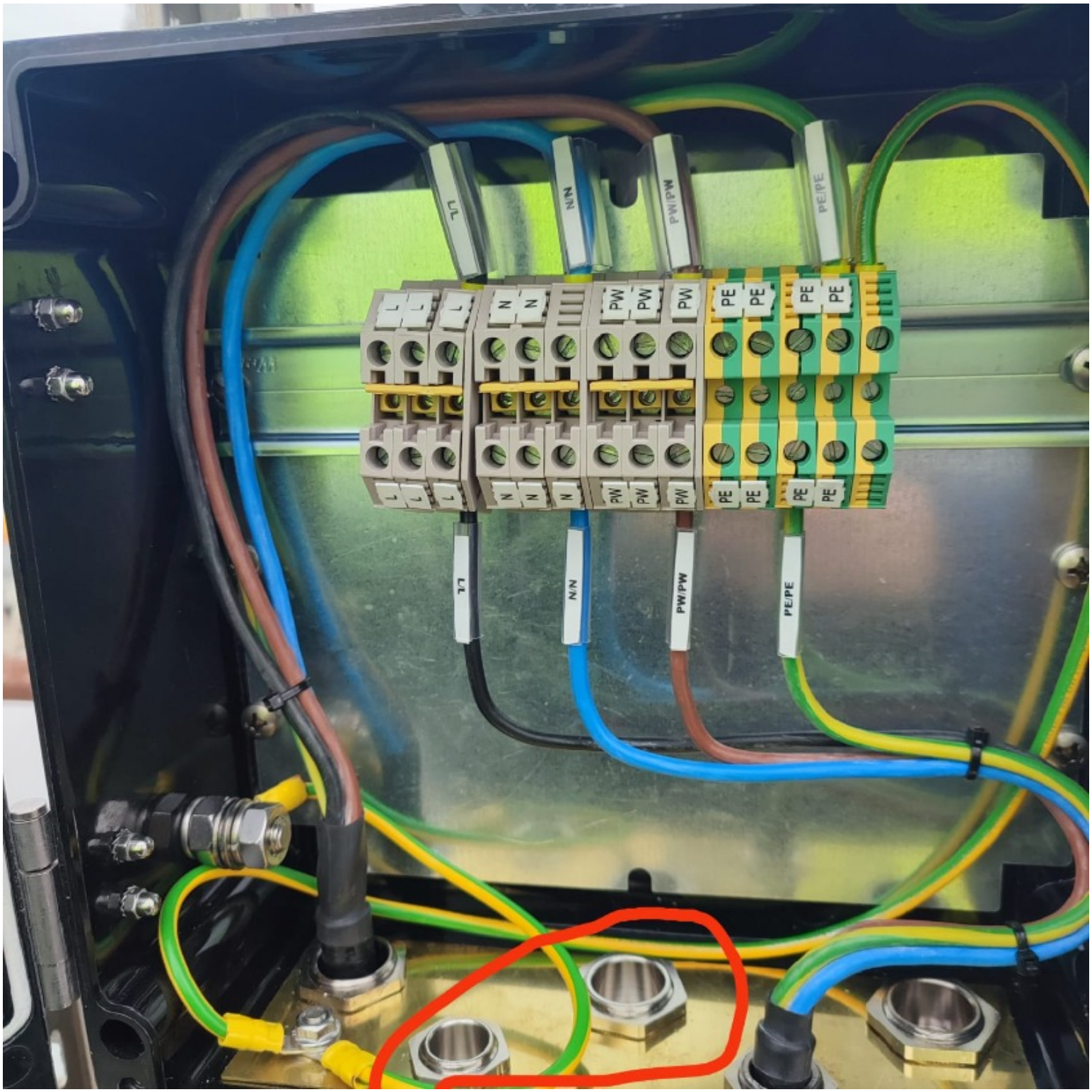
Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:


L/L
N/N
PW/PW
PE/PE
L
N
PW
PE

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30003103

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001639	1.4 Discipline	ATEX
1.2 Item	EJB-200N1-08-L1-06	JB - EMERGENCY LIGHTING	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

Missing identification numbers on terminal strip (N) inside the (EJB-200N1-08-L1-06). See attached photo.

Name: Giovanni Tangianu

Date: 2025-01-20

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Giovanni Tangianu
3.4 Activity code	MC Mechanical Completion	Date	2025-01-20
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli

Date: 2025-02-06

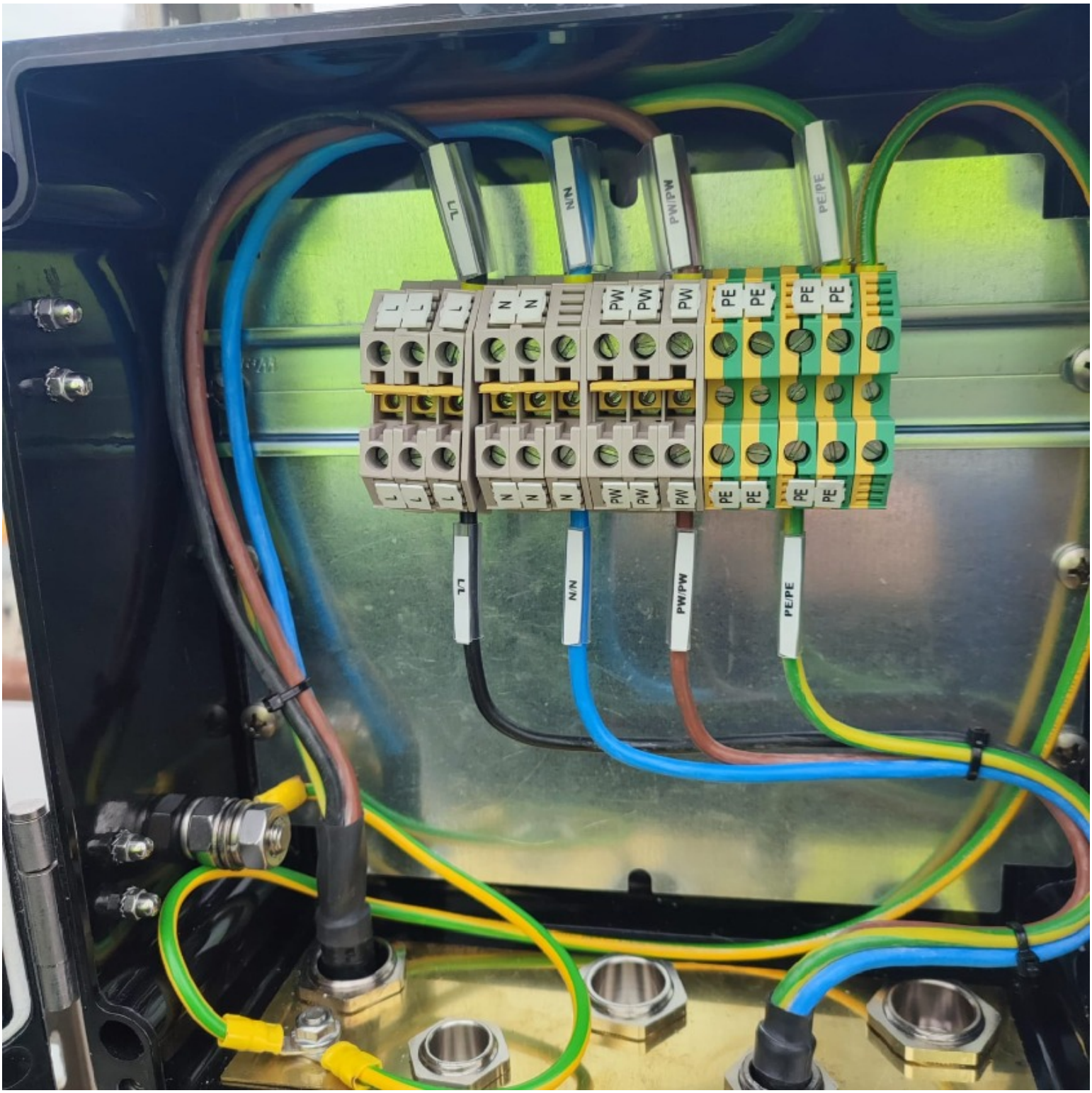
Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:


L/L
N/N
PW/PW
PE/PE
L
N
PW
PE

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30003104

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001641	1.4 Discipline	ATEX
1.2 Item	EJB-200N1-08-L1-07	JB - EMERGENCY LIGHTING	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

On ATEX register (123A90-DDL-EL-LIS-20094 sheet 20) JB Serial Number is 24P00297990079 but actual is 24P00297990023. See attached photo. . "

Name: Giovanni Tangianu
Date: 2025-01-20
Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Giovanni Tangianu
3.4 Activity code	MC Mechanical Completion	Date	2025-01-20
3.5 Action by	ENG Engineering	Signature	

4 - PERFORMED ACTION

Name:
Date:
Signature:

5 - CLEARANCE CHECK

ATEX register updated.

Name: Giovanni Tangianu
Date: 2025-04-17
Signature:

6- CLEARANCE APPROVAL

Name:
Date:
Signature:


TECHNOR
ITALSMEA
A COMPANY OF MARECHAL ELECTRIC
CE 0080 Ex II 2G II 2D
FIDI 21ATEX 0090X
IECEx FIDI 21.0015X
Year of construction: 2024
MADE IN ITALY
TYPE: AQ-252612P
Ex eb IIC T6 Gb
Ex tb IIIC T85°C Db
T.amb. -20/+40°C
IP66
Serial Nr. 24P00297990023
WARNINGS : DO NOT OPEN WHEN ENERGIZED


EJB-200N1-08-L1-07
CORTEC
Date Installed 1/25
Replacement Date 1/26
TECHNOR ITALSMEA
A COMPANY OF MARECHAL ELECTRIC
MADE IN ITALY
TYPE: AQ-252612P
230VAC 50Hz 20A
Max Dis. P. 6W
CE 0080 II 2G II 2D
FIDI 21ATEX 0090X
IECEx FIDI 21.0015X
Year of construction: 2024
Ex eb IIC T6 Gb
Ex tb IIIC T85°C Db
T.amb. -20/+30°C
IP66
Serial Nr. 24P00297990023
WARNING : DO NOT OPEN WHEN ENERGIZED

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30003105

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001641	1.4 Discipline	ATEX
1.2 Item	EJB-200N1-08-L1-07	JB - EMERGENCY LIGHTING	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

Missing identification numbers on terminal strip (L/PE) inside the (EJB-200N1-08-L1-07). See attached photo.

Name: Giovanni Tangianu

Date: 2025-01-20

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Giovanni Tangianu
3.4 Activity code	MC Mechanical Completion	Date	2025-01-20
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli

Date: 2025-02-06

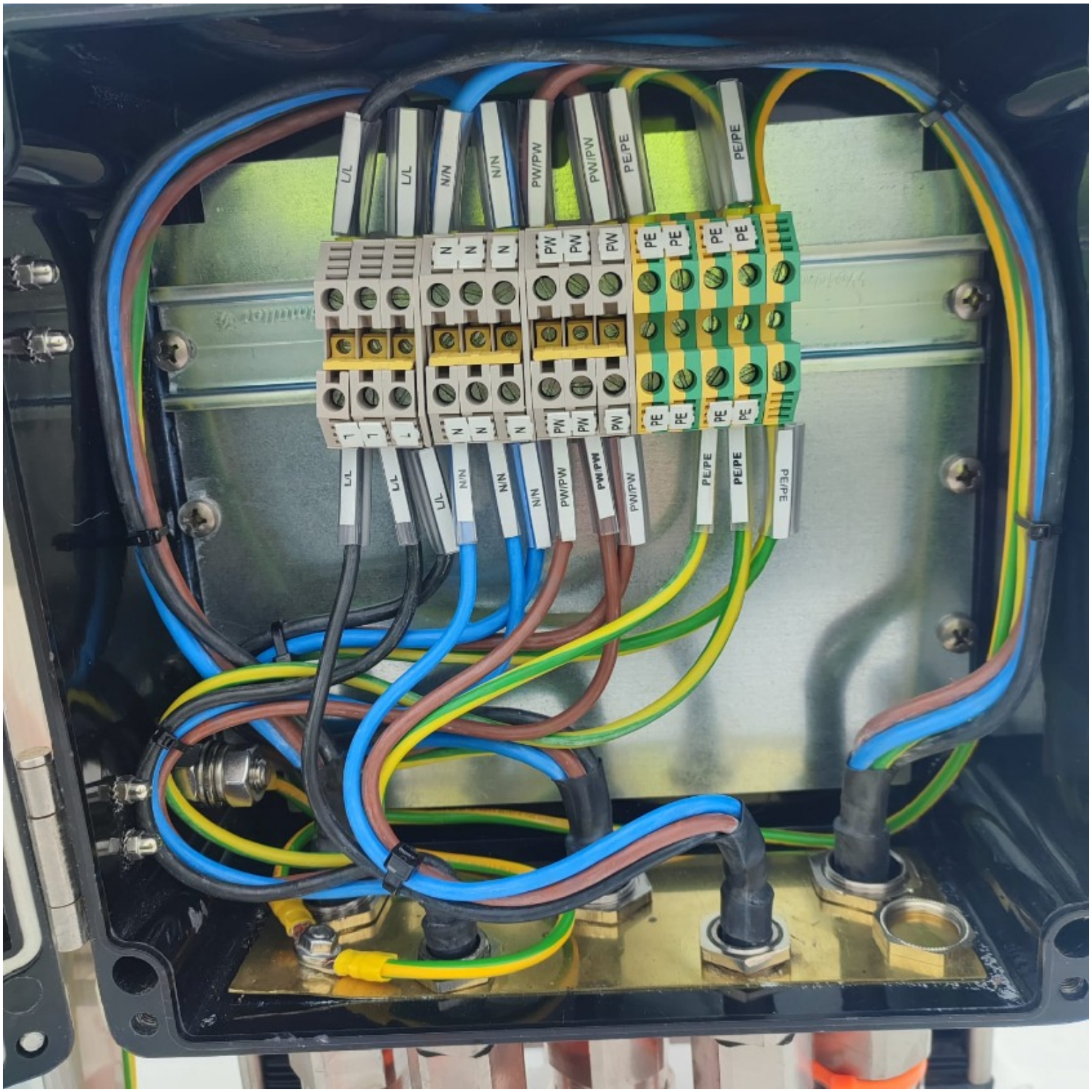
Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:


L/L
L/L
N/N
N/N
PW/PW
PW/PW
PE/PE
PE/PE
N
PW
PE

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30003106

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001657	1.4 Discipline	ATEX
1.2 Item	EJB-200N1-08-L1-01	JB Emergency Lighting Upper Deck - Circuit No. 1	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

On ATEX register (123A90-DDL-EL-LIS-20094 sheet 19) JB Serial Number is 24P00297990064 but actual is 24P00297990007. See attached photo. . "

Name: Giovanni Tangianu

Date: 2025-01-20

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Giovanni Tangianu
3.4 Activity code	MC Mechanical Completion	Date	2025-01-20
3.5 Action by	ENG Engineering	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

ATEX register updated.

Name: Giovanni Tangianu

Date: 2025-04-17

Signature:

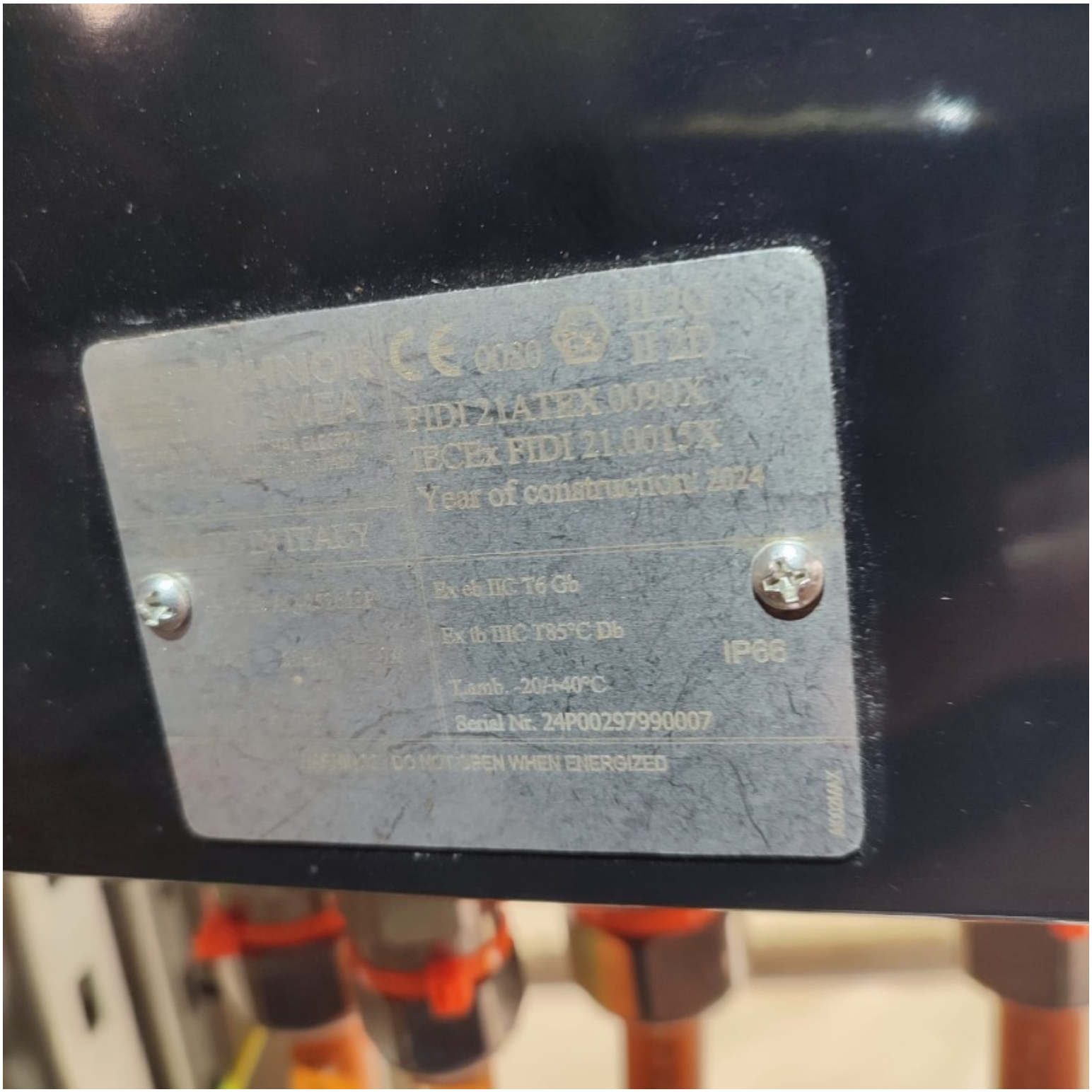
6- CLEARANCE APPROVAL

Name:

Date:

Signature:


EJB-200N1-08-L1-01
CORTEC
Date Installed 26/11/25
Replacement Date 26/11/25
TECHNOR ITALSWEA
MADE IN ITALY


0080
FIDI 21ATEX0090X
IECEx FIDI 21.0015X
Year of construction: 2024
Ex eb IIC T6 Gb
Ex tb IIIC T85°C Db
IP66
T amb. -20/+40°C
Serial Nr. 24P00297990007
DO NOT OPEN WHEN ENERGIZED

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30003107

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001657	1.4 Discipline	ATEX
1.2 Item	EJB-200N1-08-L1-01	JB Emergency Lighting Upper Deck - Circuit No. 1	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

Missing identification numbers on terminal strip (N/PE) inside the (EJB-200N1-08-L1-01). See attached photo.

Name: Giovanni Tangianu

Date: 2025-01-20

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Giovanni Tangianu
3.4 Activity code	MC Mechanical Completion	Date	2025-01-20
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli

Date: 2025-02-06

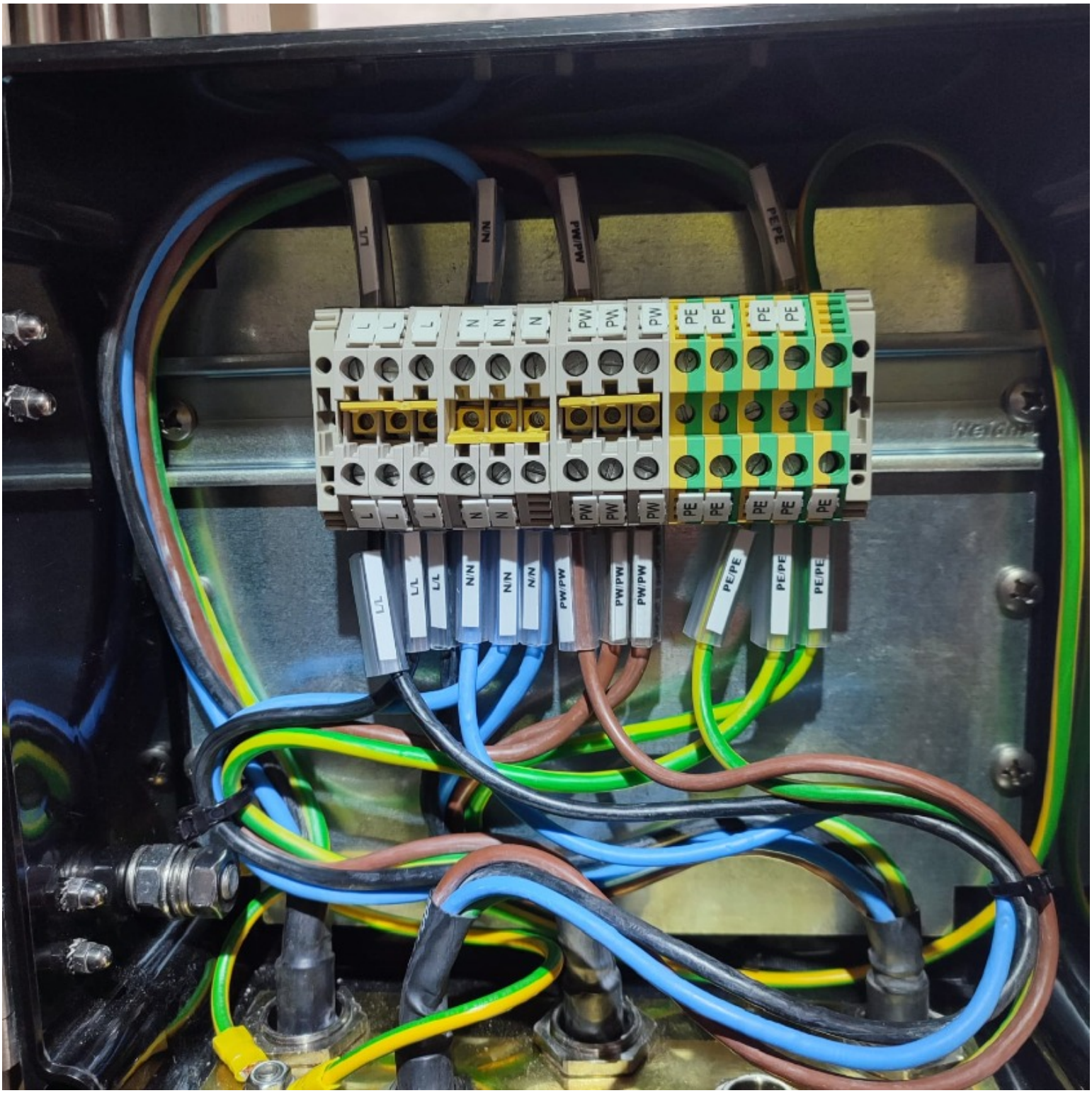
Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:


L1
N/N
PW/PW
PE/PE
L
N
PW
PE
L1/L1
N/N
PW/PW
PW/PW
PE/PE
PE/PE
PE/PE

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30003108

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001657	1.4 Discipline	ATEX
1.2 Item	EJB-200N1-08-L1-01	JB Emergency Lighting Upper Deck - Circuit No. 1	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

Plug are installed without lock nuts. See attached photo

Name: Giovanni Tangianu

Date: 2025-01-20

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Giovanni Tangianu
3.4 Activity code	MC Mechanical Completion	Date	2025-01-20
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Installed.

Name: Giovanni Tangianu

Date: 2025-02-21

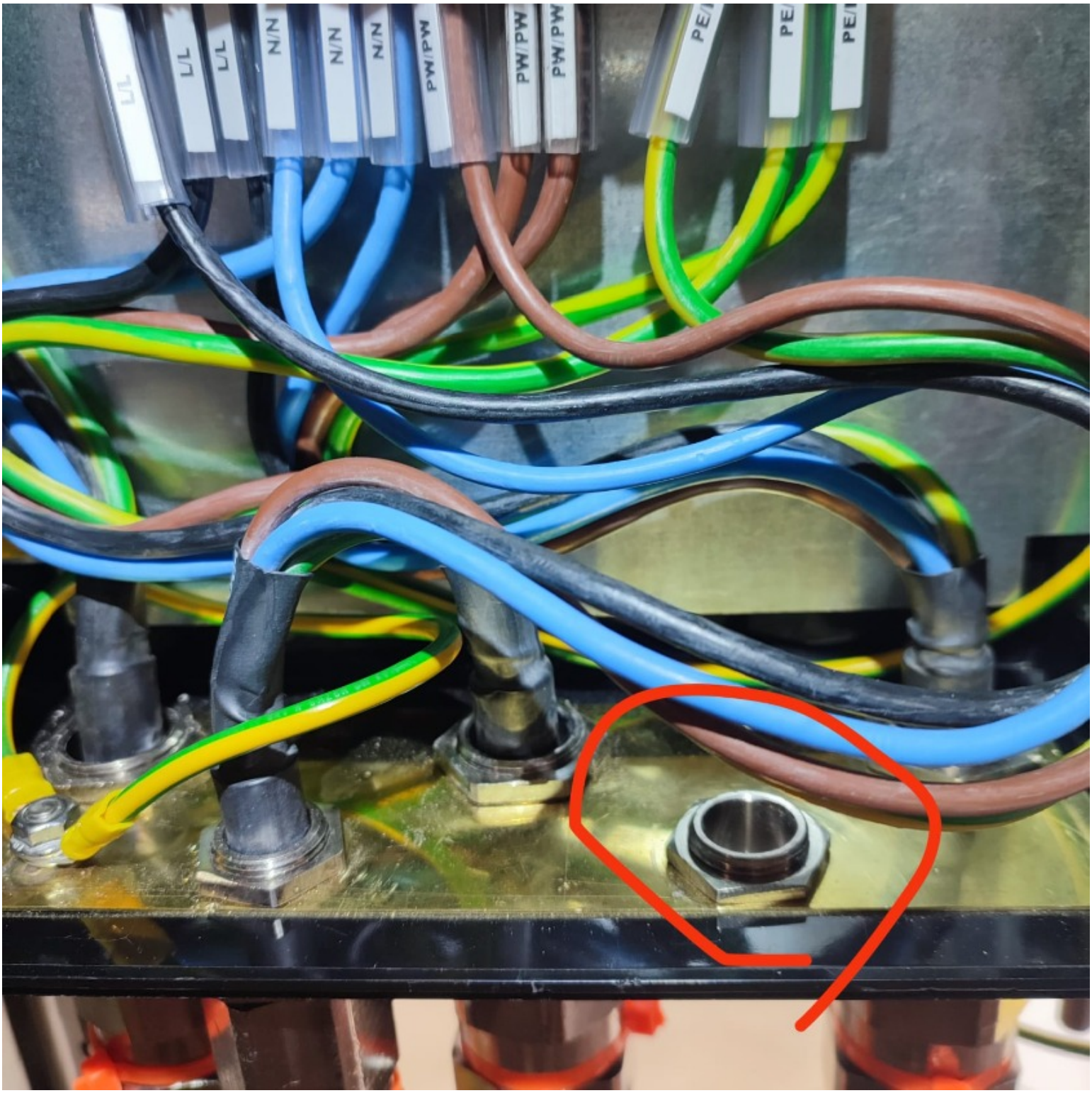
Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:


L1
L1
L1
N/N
N/N
N/N
PW/PW
PW/PW
PW/PW
PE
PE
PE

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30003138

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001649	1.4 Discipline	Electrical
1.2 Item	EJB-200N1-08-L1-18	JB - EMERGENCY LIGHTING	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

Antivibration washer is missing on the plug.

Name: Luca Mussi

Date: 2025-01-21

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Luca Mussi
3.4 Activity code	MC Mechanical Completion	Date	2025-01-21
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Eleonora Carotenuto

Date: 2025-01-25

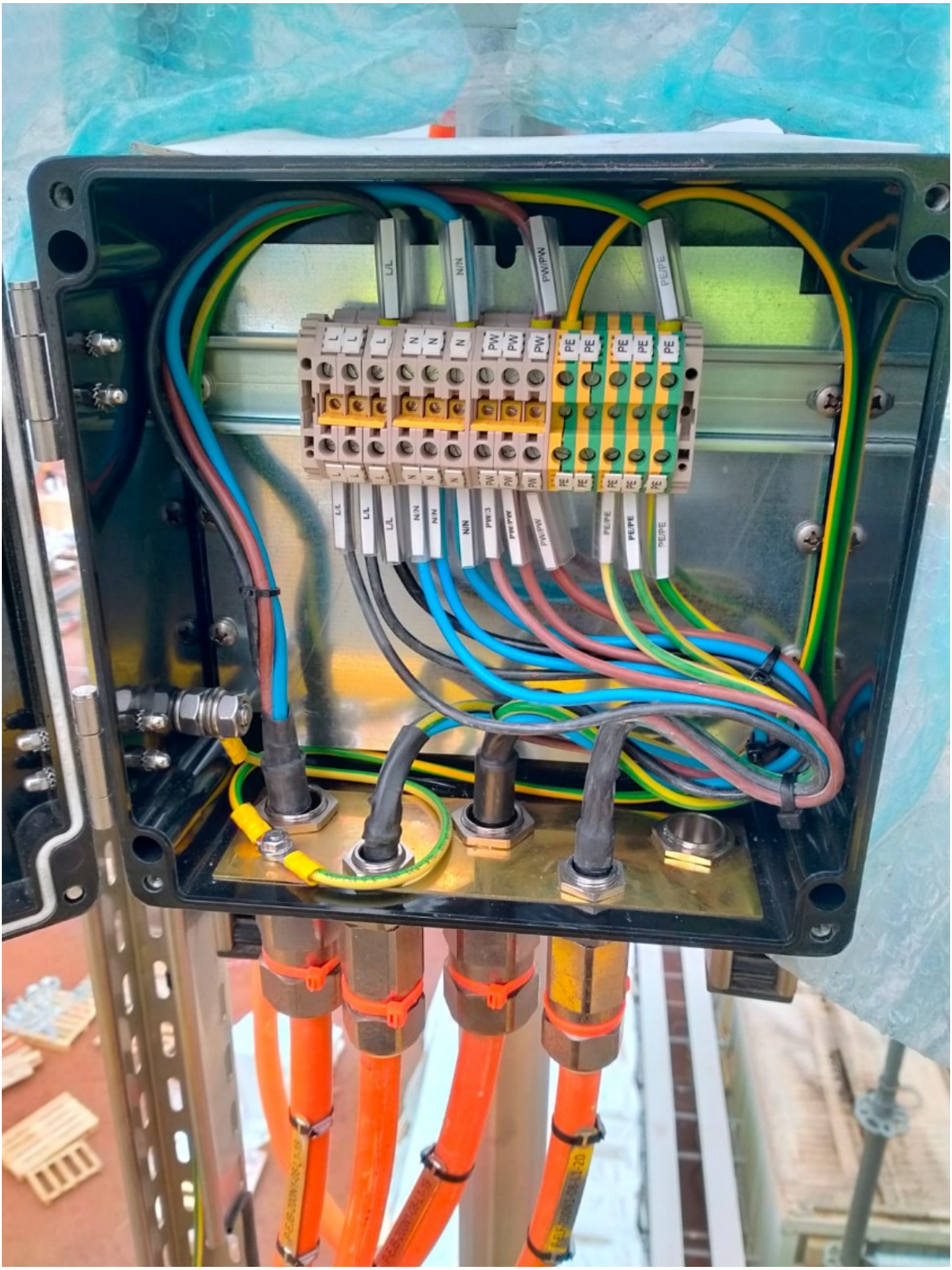
Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:


L/L
N/N
PW/PW
PE/PE
L
N
PW
PE

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30003148

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001691	1.4 Discipline	ATEX
1.2 Item	ELF-200N1-08-L1-17	EMERGENCY LIGHT	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

missing trafolite tag

Name: Andrea Andreani

Date: 2025-01-22

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Andrea Andreani
3.4 Activity code	MC Mechanical Completion	Date	2025-01-22
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Andrea Andreani

Date: 2025-02-25

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30003149

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001691	1.4 Discipline	ATEX
1.2 Item	ELF-200N1-08-L1-17	EMERGENCY LIGHT	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

The support is not well secured against vibration. another support needs to be added

Name: Andrea Andreani

Date: 2025-01-22

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Andrea Andreani
3.4 Activity code	MC Mechanical Completion	Date	2025-01-22
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Installation carried out as per typical 123A90-DDL-EL-DD-20091 and 123A90-DDL-IN-DD-40017 drawing. Eng states that no additional support is needed.

Name: Giovanni Tangianu

Date: 2025-03-07

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30003150

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000726	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-08-L1-12		Emergency Lighting JB / Emergency Lighting Fixture
1.3 Subsystem	83-35		Emergency Lighting Upper Deck

2 - OBSERVATION

missing SS cable tag on JB side

Name: Andrea Andreani

Date: 2025-01-22

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Andrea Andreani
3.4 Activity code	MC Mechanical Completion	Date	2025-01-22
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli

Date: 2025-01-31

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30003151

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001688	1.4 Discipline	ATEX
1.2 Item	ELF-200N1-08-L1-12	EMERGENCY LIGHT	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

The support is not well secured against vibration. another support needs to be added

Name: Andrea Andreani

Date: 2025-01-22

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Andrea Andreani
3.4 Activity code	MC Mechanical Completion	Date	2025-01-22
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Installation carried out as per typical 123A90-DDL-EL-DD-20091 and 123A90-DDL-IN-DD-40017 drawing. Eng states that no additional support is needed.

Name: Giovanni Tangianu

Date: 2025-03-07

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30003168

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000708	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-08-L1-23		Emergency Lighting JB / Emergency Lighting Fixture
1.3 Subsystem	83-35		Emergency Lighting Upper Deck

2 - OBSERVATION

missing SS cable tag on both JB and light side

Name: Andrea Andreani

Date: 2025-01-23

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Andrea Andreani
3.4 Activity code	MC Mechanical Completion	Date	2025-01-23
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Andrea Andreani

Date: 2025-02-13

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30003169

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001358	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-08-L1-23	EMERGENCY LIGHT	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

missing trafolite tag

Name: Andrea Andreani

Date: 2025-01-23

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Andrea Andreani
3.4 Activity code	MC Mechanical Completion	Date	2025-01-23
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Andrea Andreani

Date: 2025-02-28

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30003170

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001645	1.4 Discipline	ATEX
1.2 Item	EJB-200N1-08-L1-12	JB - EMERGENCY LIGHTING	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

On ATEX register 123A90-DDL-EL-LIS-20094 Sheet 19) JB serial number is 24P00297990073, but actual is 24P00297990015

Name: Andrea Andreani

Date: 2025-01-23

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Andrea Andreani
3.4 Activity code	MC Mechanical Completion	Date	2025-01-23
3.5 Action by	ENG Engineering	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

ATEX register updated.

Name: Giovanni Tangianu

Date: 2025-04-17

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30003175

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001297	1.4 Discipline	ATEX
1.2 Item	EJB-200N1-08-L1-04	JB - EMERGENCY LIGHTING	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

On ATEX register 123A90-DDL-EL-LIS-20094 Sheet 19) JB serial number is 24P00297990065, but actual is 24P00297990008

Name: Gabriele Bertuccelli

Date: 2025-01-23

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Gabriele Bertuccelli
3.4 Activity code	MC Mechanical Completion	Date	2025-01-23
3.5 Action by	ENG Engineering	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

ATEX register updated.

Name: Giovanni Tangianu

Date: 2025-04-17

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30003176

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001297	1.4 Discipline	ATEX
1.2 Item	EJB-200N1-08-L1-04	JB - EMERGENCY LIGHTING	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

Identification tags on terminal block are missing

Name: Gabriele Bertuccelli

Date: 2025-01-23

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Gabriele Bertuccelli
3.4 Activity code	MC Mechanical Completion	Date	2025-01-23
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli

Date: 2025-02-06

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30003177

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001297	1.4 Discipline	ATEX
1.2 Item	EJB-200N1-08-L1-04	JB - EMERGENCY LIGHTING	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

Not enought threads are thightened on plug

Name: Gabriele Bertuccelli

Date: 2025-01-23

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Gabriele Bertuccelli
3.4 Activity code	MC Mechanical Completion	Date	2025-01-23
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Josip Krizanic

Date: 2025-03-11

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30003178

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001643	1.4 Discipline	ATEX
1.2 Item	EJB-200N1-08-L1-10		JB - EMERGENCY LIGHTING
1.3 Subsystem	83-35		Emergency Lighting Upper Deck

2 - OBSERVATION

On ATEX register 123A90-DDL-EL-LIS-20094 Sheet 19) JB serial number is 24P00297990075, but actual is 24P00297990026

Name: Gabriele Bertuccelli

Date: 2025-01-23

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Gabriele Bertuccelli
3.4 Activity code	MC Mechanical Completion	Date	2025-01-23
3.5 Action by	ENG Engineering	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

ATEX register updated.

Name: Giovanni Tangianu

Date: 2025-04-17

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30003182

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001650	1.4 Discipline	Electrical
1.2 Item	EJB-200N1-08-L1-19	JB - EMERGENCY LIGHTING	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

The support is not well secured against vibration. Another support needs to be added

Name: Gabriele Bertuccelli

Date: 2025-01-24

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Gabriele Bertuccelli
3.4 Activity code	MC Mechanical Completion	Date	2025-01-24
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Installation carried out as per typical 123A90-DDL-EL-DD-20091 and 123A90-DDL-IN-DD-40017 drawing. Eng states that no additional support is needed.

Name: Giovanni Tangianu

Date: 2025-03-07

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002953

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001392	1.4 Discipline	ATEX
1.2 Item	ELF-200N1-08-L1-15	EMERGENCY LIGHT	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

Missing the earth connection inside the lamp between the cover and the lamp.

Name: Alessio Polo

Date: 2025-01-16

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	A PL A	Name	Alessio Polo
3.4 Activity code	MC Mechanical Completion	Date	2025-01-16
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli

Date: 2025-01-22

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:



ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002958

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001651	1.4 Discipline	Electrical
1.2 Item	EJB-200N1-08-L1-20	JB - EMERGENCY LIGHTING	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

Missing identification numbers on terminal strip (PW/PE) inside the (EJB-200N1-08-L1-20). See attached photo.

Name: Giovanni Tangianu

Date: 2025-01-16

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Giovanni Tangianu
3.4 Activity code	MC Mechanical Completion	Date	2025-01-16
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli

Date: 2025-02-06

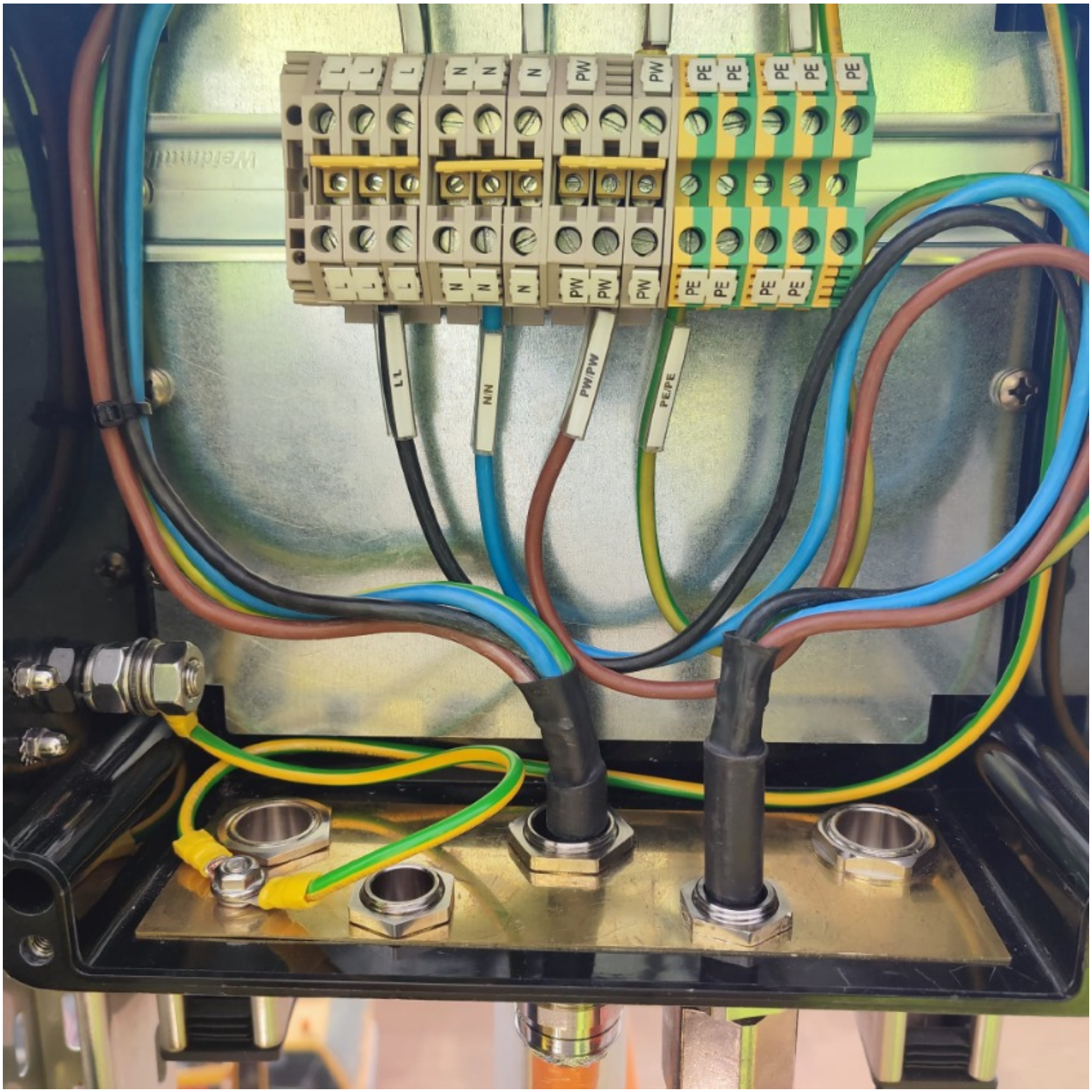
Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:


L
N
PW
PE
L1
N/N
PW/PW
PE/PE

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002959

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001651	1.4 Discipline	Electrical
1.2 Item	EJB-200N1-08-L1-20		JB - EMERGENCY LIGHTING
1.3 Subsystem	83-35		Emergency Lighting Upper Deck

2 - OBSERVATION

Not enought threads are thightened between the lock nut and the plugs. See attached photo.

Name: Giovanni Tangianu

Date: 2025-01-16

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Giovanni Tangianu
3.4 Activity code	MC Mechanical Completion	Date	2025-01-16
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Installed.

Name: Giovanni Tangianu

Date: 2025-02-21

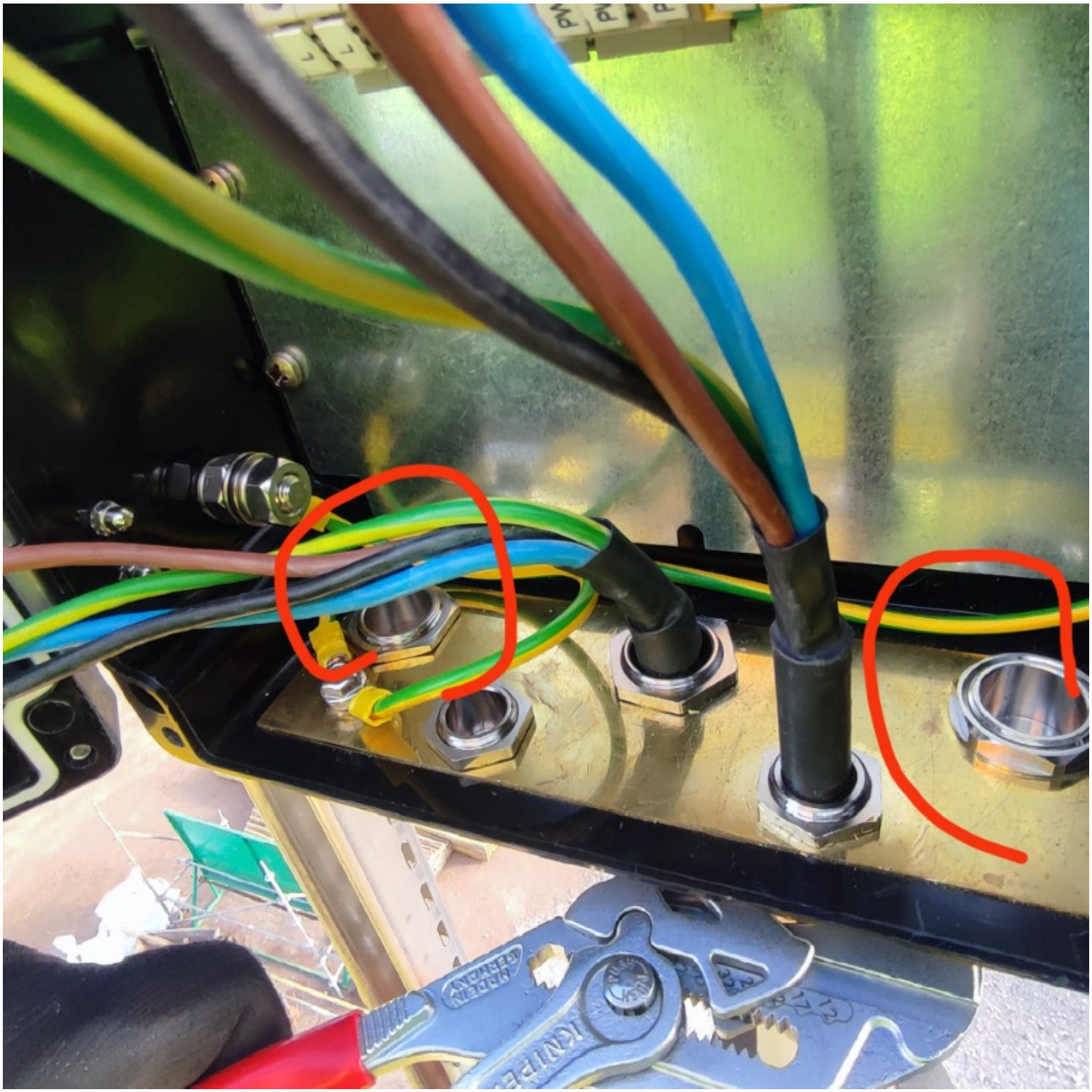
Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:



ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002960

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001648	1.4 Discipline	Electrical
1.2 Item	EJB-200N1-08-L1-17	JB - EMERGENCY LIGHTING	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

Not enought threads are thightened between the lock nut and the plug. See attached photo.

Name: Giovanni Tangianu

Date: 2025-01-16

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Giovanni Tangianu
3.4 Activity code	MC Mechanical Completion	Date	2025-01-16
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Eleonora Carotenuto

Date: 2025-01-25

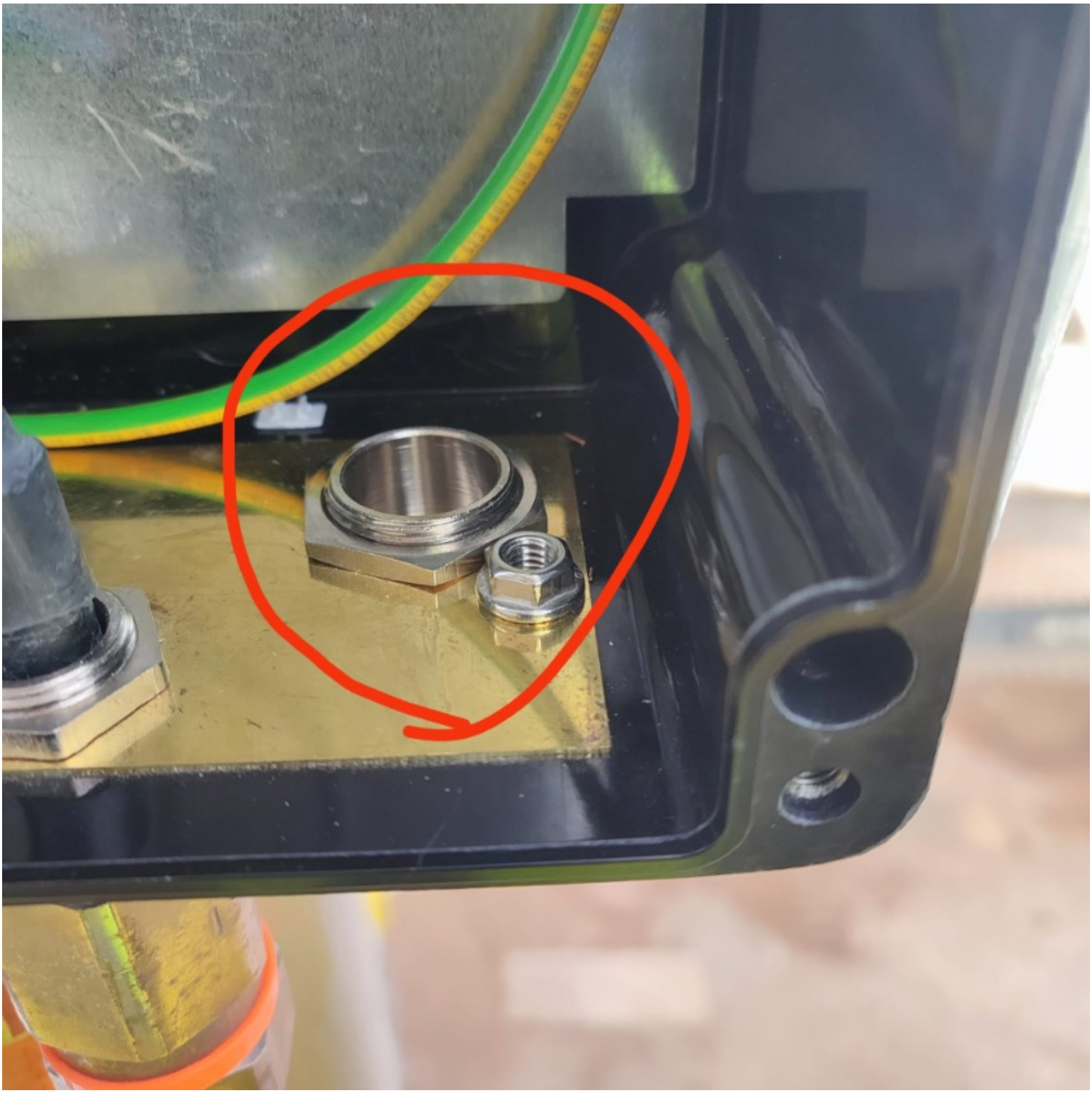
Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:



ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002961

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001648	1.4 Discipline	Electrical
1.2 Item	EJB-200N1-08-L1-17	JB - EMERGENCY LIGHTING	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

Missing identification numbers on terminal strip N/(PW/PE) inside the (EJB-200N1-08-L1-17). See attached photo.

Name: Giovanni Tangianu

Date: 2025-01-16

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Giovanni Tangianu
3.4 Activity code	MC Mechanical Completion	Date	2025-01-16
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Eleonora Carotenuto

Date: 2025-01-25

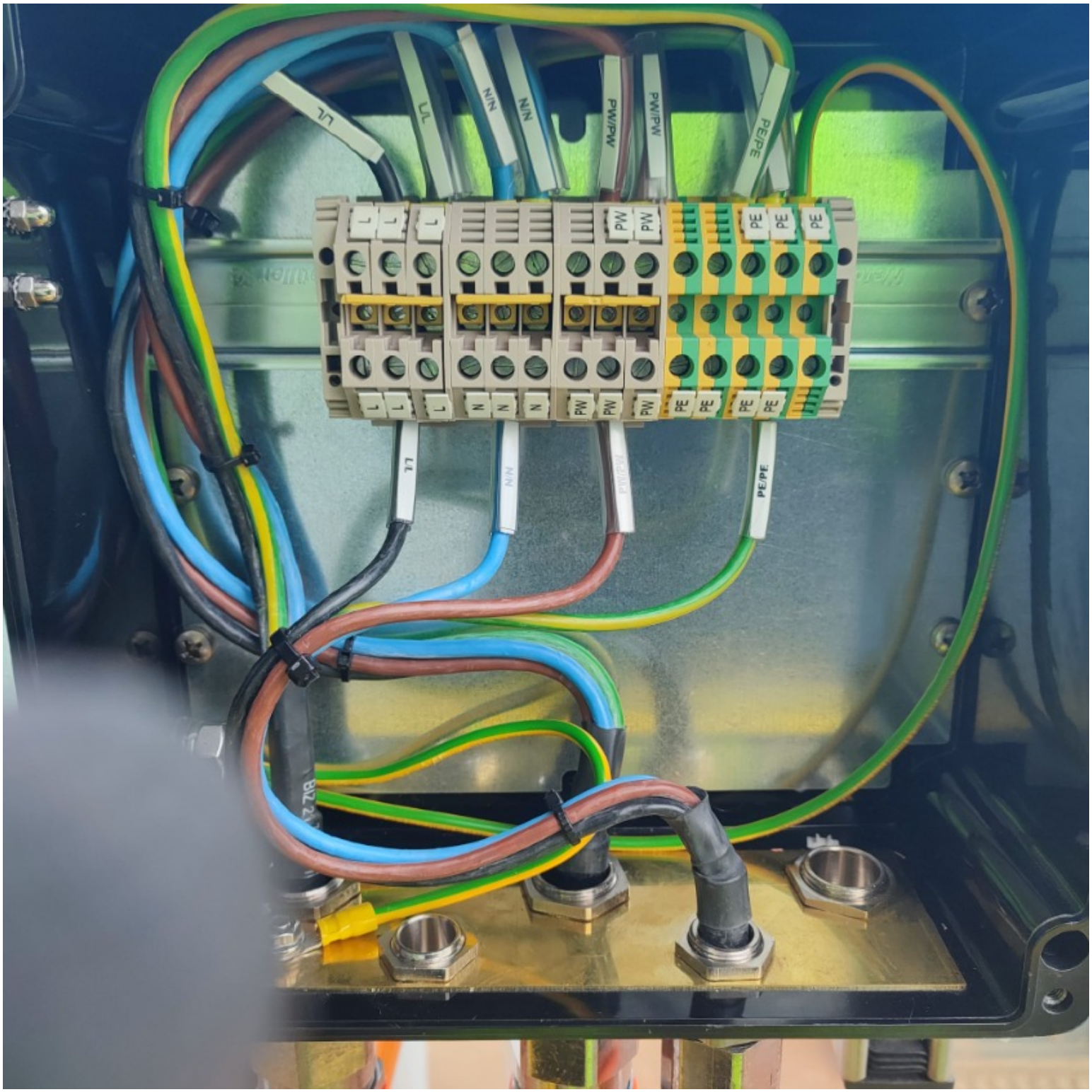
Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:


L1
L1
N/N
N/N
PW/PW
PW/PW
PE/PE
L
N
PW
PE
L1
N/N
PW/PW
PE/PE

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002969

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001644	1.4 Discipline	ATEX
1.2 Item	EJB-200N1-08-L1-11	JB - EMERGENCY LIGHTING	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

On ATEX register (123A90-DDL-EL-LIS-20094 sheet 20) JB Serial Number is 24P00297990074 , but actual is 24P00297990014. See attached photo. .

Name: Giovanni Tangianu

Date: 2025-01-16

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Giovanni Tangianu
3.4 Activity code	MC Mechanical Completion	Date	2025-01-16
3.5 Action by	ENG Engineering	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

ATEX register updated.

Name: Giovanni Tangianu

Date: 2025-04-17

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:


EJB-200N1-08-L1-11
CORTEC
TECHNOR ITALSMEA
MADE IN ITALY
FIDI 21ATEX 0090X
IECEx FIDI 21.0015X
Year of construction: 2024
IP66


TECHNOR
ITALSMEA
A COMPANY OF MARECHAL ELECTRIC
Via Italia 33 - 20060 Gessate (MI) ITALY
MADE IN ITALY
TYPE: AQ 252612P
20A
CE 0080
II 2G
II 2D
FIDI 21ATEX 0090X
IECEx FIDI 21.0015X
Year of construction: 2024
Ex eb IIC T6 Gb
Ex tb IIIC T85°C Db
T.amb. -20/+40°C
IP66
Serial Nr. 24P00297990014
WARNINGS : DO NOT OPEN WHEN ENERGIZED

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002973

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001644	1.4 Discipline	ATEX
1.2 Item	EJB-200N1-08-L1-11	JB - EMERGENCY LIGHTING	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

The JB need to be cleaner front the door.

See attached photo.

Name: Giovanni Tangianu

Date: 2025-01-16

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Giovanni Tangianu
3.4 Activity code	MC Mechanical Completion	Date	2025-01-16
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

JB has been cleaned.

Name: Giovanni Tangianu

Date: 2025-02-04

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:


EJB-200N1-08-L1-11
CORTEC
TECHNOR ITALSMEA
MADE IN ITALY
FIDI 21ATEX 0090X
IECEx FIDI 21.0015X
Year of construction: 2024
IP66

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002974

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001644	1.4 Discipline	ATEX
1.2 Item	EJB-200N1-08-L1-11	JB - EMERGENCY LIGHTING	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

Missing identification numbers on terminal strip (PE) inside the (EJB-200N1-08-L1-11).
See attached photo.

Name: Giovanni Tangianu
Date: 2025-01-16
Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Giovanni Tangianu
3.4 Activity code	MC Mechanical Completion	Date	2025-01-16
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:
Date:
Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli
Date: 2025-02-06
Signature:

6- CLEARANCE APPROVAL

Name:
Date:
Signature:

L
L
L
N
N
N
PW
PW
PW
PE
PE
PE
PE
L/L
N/N
PW/PW
PE/PE

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002980

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000610	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-08-L1-01		Lighting & Small Power DB BoP / Emergency Lighting Upper Deck - Circuit No. 1
1.3 Subsystem	83-35		Emergency Lighting Upper Deck

2 - OBSERVATION

Missing SS cable tags both sides

Name: Paolo Schintu

Date: 2025-01-16

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Paolo Schintu
3.4 Activity code	MC Mechanical Completion	Date	2025-01-16
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli

Date: 2025-01-30

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002981

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000712	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-08-L1-05	Emergency Lighting JB / Emergency Lighting JB	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

Missing SS cable tags both sides

Name: Paolo Schintu

Date: 2025-01-16

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Paolo Schintu
3.4 Activity code	MC Mechanical Completion	Date	2025-01-16
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli

Date: 2025-01-24

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002982

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000714	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-08-L1-06	Emergency Lighting JB / Emergency Lighting JB	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

Missing SS cable tags both sides

Name: Paolo Schintu

Date: 2025-01-16

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Paolo Schintu
3.4 Activity code	MC Mechanical Completion	Date	2025-01-16
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli

Date: 2025-01-24

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002983

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000716	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-08-L1-07	Emergency Lighting JB / Emergency Lighting JB	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

Missing SS cable tags both sides

Name: Paolo Schintu

Date: 2025-01-16

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Paolo Schintu
3.4 Activity code	MC Mechanical Completion	Date	2025-01-16
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli

Date: 2025-01-30

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002984

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000716	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-08-L1-07	Emergency Lighting JB / Emergency Lighting JB	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

Not enought threads are thightened between the lock nut and the cable gland body. (EJB-200N1-08-L1-07 side)

Name: Paolo Schintu
Date: 2025-01-16
Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	A PL A	Name	Paolo Schintu
3.4 Activity code	MC Mechanical Completion	Date	2025-01-16
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:
Date:
Signature:

5 - CLEARANCE CHECK

DONE

Name: Andrea Andreani
Date: 2025-01-21
Signature:

6- CLEARANCE APPROVAL

Name:
Date:
Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002985

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000718	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-08-L1-03	Emergency Lighting JB / Emergency Lighting JB	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

Missing SS cable tag both sides

Name: Paolo Schintu

Date: 2025-01-16

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Paolo Schintu
3.4 Activity code	MC Mechanical Completion	Date	2025-01-16
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli

Date: 2025-01-30

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002986

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000721	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-08-L1-08	Emergency Lighting JB / Emergency Lighting JB	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

Missing SS cable tag both sides

Name: Paolo Schintu

Date: 2025-01-16

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Paolo Schintu
3.4 Activity code	MC Mechanical Completion	Date	2025-01-16
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli

Date: 2025-01-24

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002994

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10004716	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-08-L1-24	Emergency Lighting JB/Emergency Lighting Fixture	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

Missing SS cable tag both sides

Name: Paolo Schintu

Date: 2025-01-17

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Paolo Schintu
3.4 Activity code	MC Mechanical Completion	Date	2025-01-17
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Andrea Andreani

Date: 2025-02-25

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002995

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10004717	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-08-L1-25	Emergency Lighting JB/Emergency Lighting Fixture	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

Missing SS cable tag both sides

Name: Paolo Schintu

Date: 2025-01-17

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Paolo Schintu
3.4 Activity code	MC Mechanical Completion	Date	2025-01-17
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Andrea Andreani

Date: 2025-02-25

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30003047

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10004713	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-08-L1-25	Emergency Lighting Fixture	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

Light and cable are installed in temporary position due to missing mechanical support

Name: Paolo Schintu

Date: 2025-01-17

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Paolo Schintu
3.4 Activity code	MC Mechanical Completion	Date	2025-01-17
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Installed mecchanical support

Name: Giovanni Tangianu

Date: 2025-03-25

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30003048

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10004712	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-08-L1-24	Emergency Lighting Fixture	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

Light and cable are installed in temporary position due to missing mechanical support

Name: Paolo Schintu
Date: 2025-01-17
Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Paolo Schintu
3.4 Activity code	MC Mechanical Completion	Date	2025-01-17
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:
Date:
Signature:

5 - CLEARANCE CHECK

Installed mecchanical support

Name: Giovanni Tangianu
Date: 2025-03-25
Signature:

6- CLEARANCE APPROVAL

Name:
Date:
Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30003049

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10004712	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-08-L1-24	Emergency Lighting Fixture	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

Missing traffolyte tag

Name: Paolo Schintu

Date: 2025-01-17

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Paolo Schintu
3.4 Activity code	MC Mechanical Completion	Date	2025-01-17
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli

Date: 2025-01-31

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30003050

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10004713	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-08-L1-25	Emergency Lighting Fixture	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

Missing traffolyte tag

Name: Paolo Schintu

Date: 2025-01-17

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Paolo Schintu
3.4 Activity code	MC Mechanical Completion	Date	2025-01-17
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli

Date: 2025-01-31

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30003051

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000737	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-08-L1-16	Emergency Lighting JB / Emergency Lighting JB	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

Missing SS cable tag both end

Name: Paolo Schintu

Date: 2025-01-17

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Paolo Schintu
3.4 Activity code	MC Mechanical Completion	Date	2025-01-17
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli

Date: 2025-01-30

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30003053

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001659	1.4 Discipline	ATEX
1.2 Item	EJB-200N1-08-L1-03	JB - EMERGENCY LIGHTING	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

On ATEX register (123A90-DDL-EL-LIS-20094 sheet 20) JB Serial Number is 24P00297990062, but actual is 24P00297990013. See attached photo. .

Name: Giovanni Tangianu

Date: 2025-01-18

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Giovanni Tangianu
3.4 Activity code	MC Mechanical Completion	Date	2025-01-18
3.5 Action by	ENG Engineering	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

ATEX register updated.

Name: Giovanni Tangianu

Date: 2025-04-17

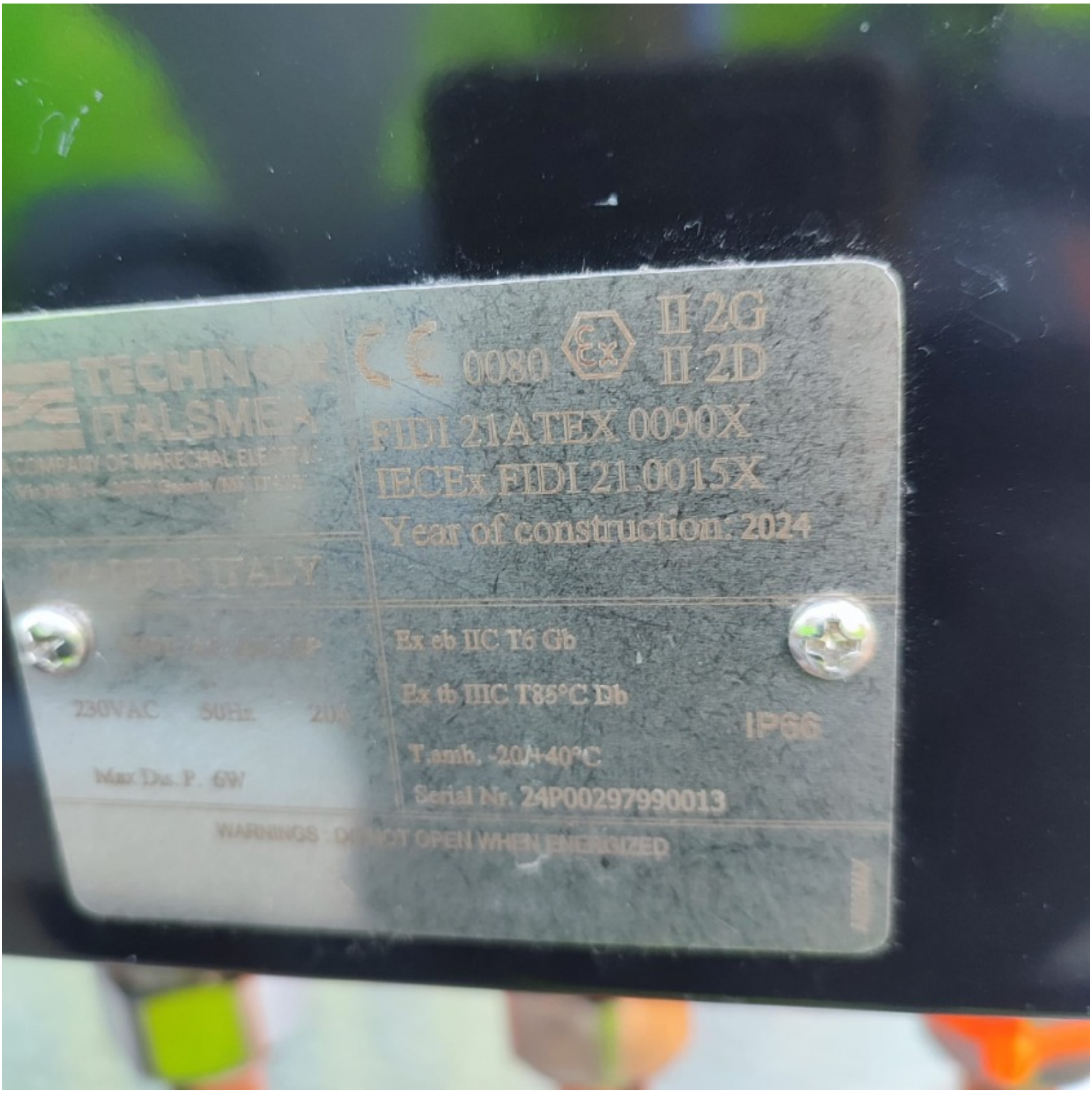
Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:


TECHNO
ITALSME
0080
II 2G
II 2D
FIDI 21ATEX 0090X
IECEx FIDI 21.0015X
Year of construction: 2024
ITALY
Ex eb IIC T6 Gb
Ex tb IIIC T85°C Db
IP66
230VAC 50Hz 20A
Max Dis. P. 6W
T amb. -20/+40°C
Serial Nr. 24P00297990013
WARNINGS


EJB-200N1-08-L1-03
CORTEC
Date Installed 22/11/24
Replacement Date 23/11/25

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30003054

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001659	1.4 Discipline	ATEX
1.2 Item	EJB-200N1-08-L1-03	JB - EMERGENCY LIGHTING	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

Missing identification numbers on terminal strip (N/PW/PE) inside the (EJB-200N1-08-L1-03). See attached photo.

Name: Giovanni Tangianu

Date: 2025-01-18

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Giovanni Tangianu
3.4 Activity code	MC Mechanical Completion	Date	2025-01-18
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Alessio Polo

Date: 2025-01-31

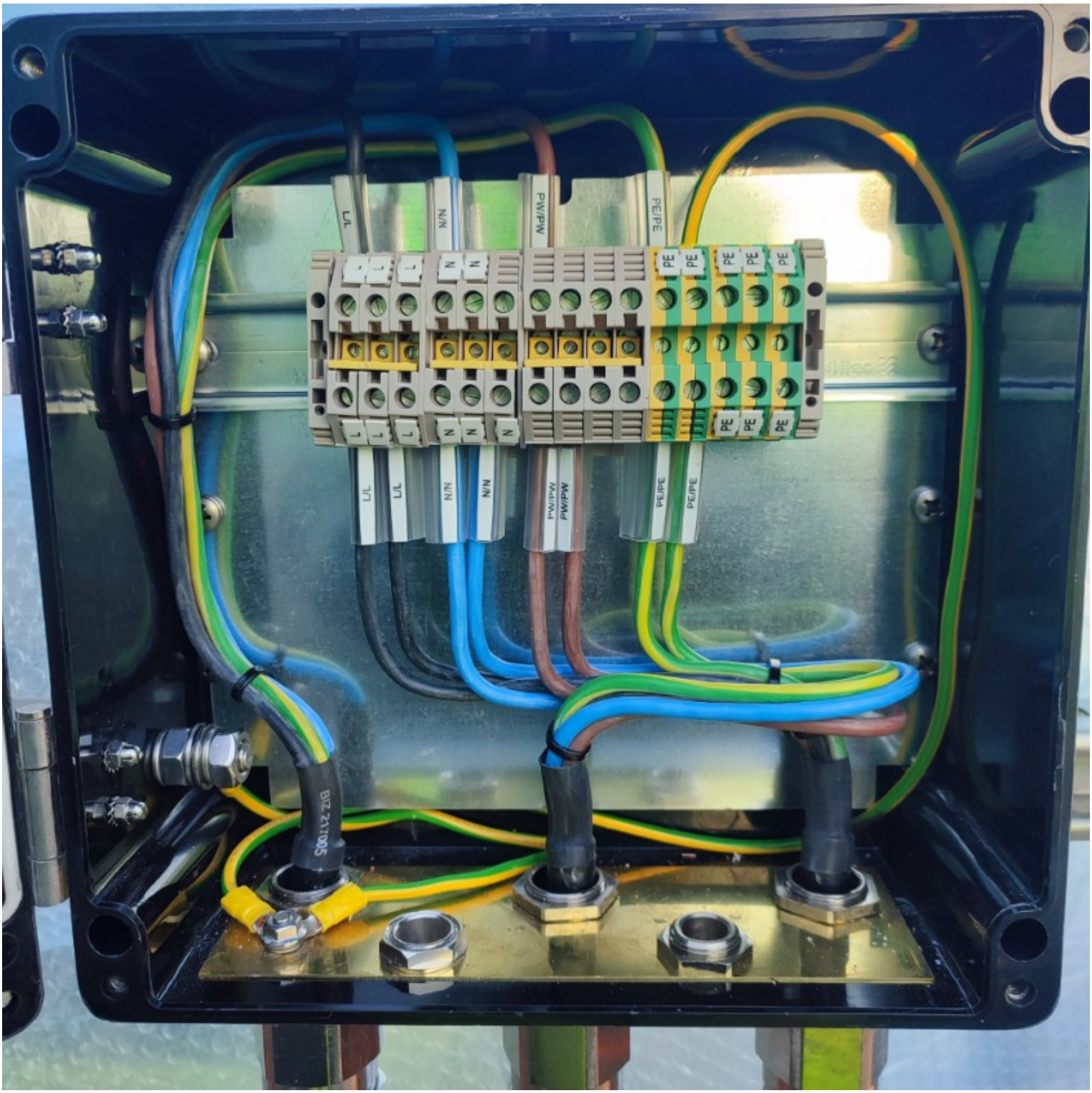
Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:


L/L
N/N
PW/PW
PE/PE
PE
N
L
L/L
N/N
PW/PW
3d/3d
PE/PE
BIZ 21705

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30003055

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001659	1.4 Discipline	ATEX
1.2 Item	EJB-200N1-08-L1-03	JB - EMERGENCY LIGHTING	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

Not enought threads are thightened between the lock nut and the Plug.
See attached photo.

Name: Giovanni Tangianu
Date: 2025-01-18
Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Giovanni Tangianu
3.4 Activity code	MC Mechanical Completion	Date	2025-01-18
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:
Date:
Signature:

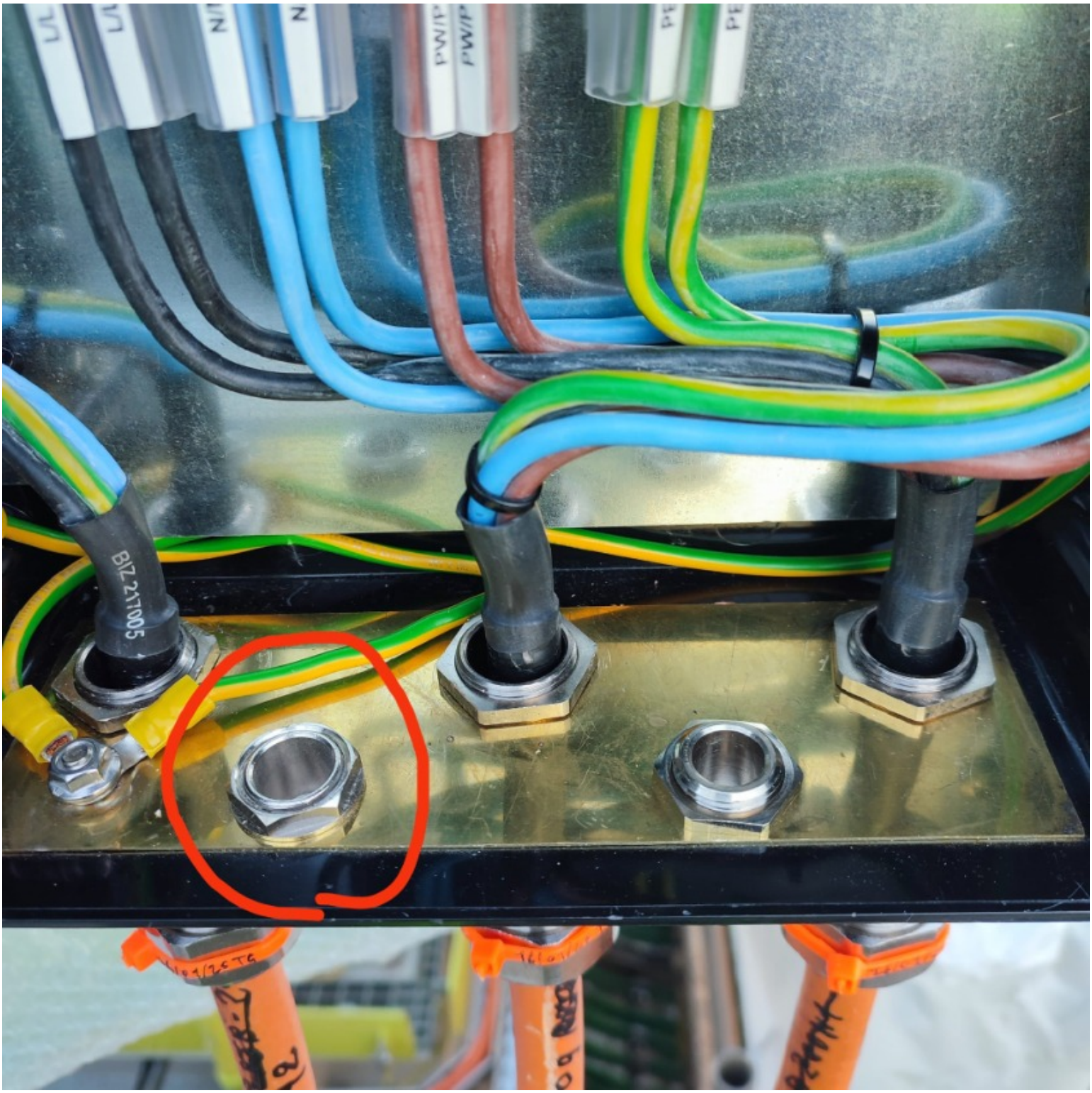
5 - CLEARANCE CHECK

Installed.

Name: Giovanni Tangianu
Date: 2025-02-21
Signature:

6- CLEARANCE APPROVAL

Name:
Date:
Signature:


BIZ2170S

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30003056

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001650	1.4 Discipline	Electrical
1.2 Item	EJB-200N1-08-L1-19		JB - EMERGENCY LIGHTING
1.3 Subsystem	83-35		Emergency Lighting Upper Deck

2 - OBSERVATION

Missing identification numbers on terminal strip (L/PW/PE) inside the (EJB-200N1-08-L1-19). See attached photo.

Name: Giovanni Tangianu

Date: 2025-01-18

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Giovanni Tangianu
3.4 Activity code	MC Mechanical Completion	Date	2025-01-18
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Alessio Polo

Date: 2025-01-31

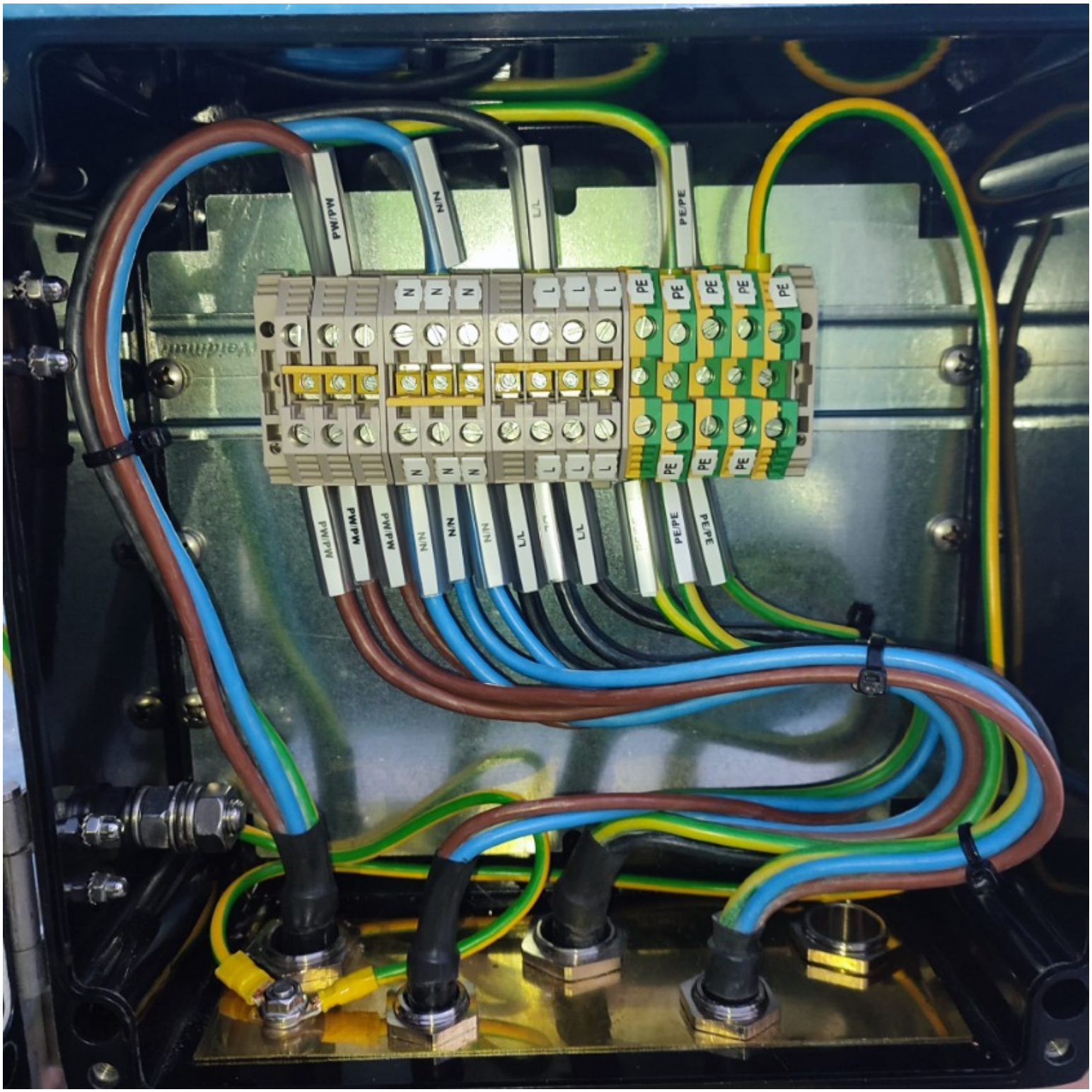
Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:


PW/PW
N/N
L/L
PE/PE
N
L
PE

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30003057

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001642	1.4 Discipline	ATEX
1.2 Item	EJB-200N1-08-L1-09	JB - EMERGENCY LIGHTING	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

On ATEX register (123A90-DDL-EL-LIS-20094 sheet 20) JB Serial Number is 24P00297990080, but actual is 24P00297990024. See attached photo. .

Name: Giovanni Tangianu
Date: 2025-01-18
Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Giovanni Tangianu
3.4 Activity code	MC Mechanical Completion	Date	2025-01-18
3.5 Action by	ENG Engineering	Signature	

4 - PERFORMED ACTION

Name:
Date:
Signature:

5 - CLEARANCE CHECK

ATEX register updated.

Name: Giovanni Tangianu
Date: 2025-04-17
Signature:

6- CLEARANCE APPROVAL

Name:
Date:
Signature:


CE 0080
II 2G
II 2D
FIDI 21ATEX 0090X
IECEx FIDI 21.0015X
Year of construction: 2024
Ex tb IIIC T85°C
IP66
DO NOT OPEN WHEN ENERGISED


EJB-200N1-08-L1-09
CORTEC
Date Installed 22/11/25
Replacement Date 22/11/25

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30003058

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001642	1.4 Discipline	ATEX
1.2 Item	EJB-200N1-08-L1-09	JB - EMERGENCY LIGHTING	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

Missing identification numbers on terminal strip (L/PW/PE) inside the (EJB-200N1-08-L1-09). See attached photo.

Name: Giovanni Tangianu

Date: 2025-01-18

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Giovanni Tangianu
3.4 Activity code	MC Mechanical Completion	Date	2025-01-18
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Alessio Polo

Date: 2025-01-31

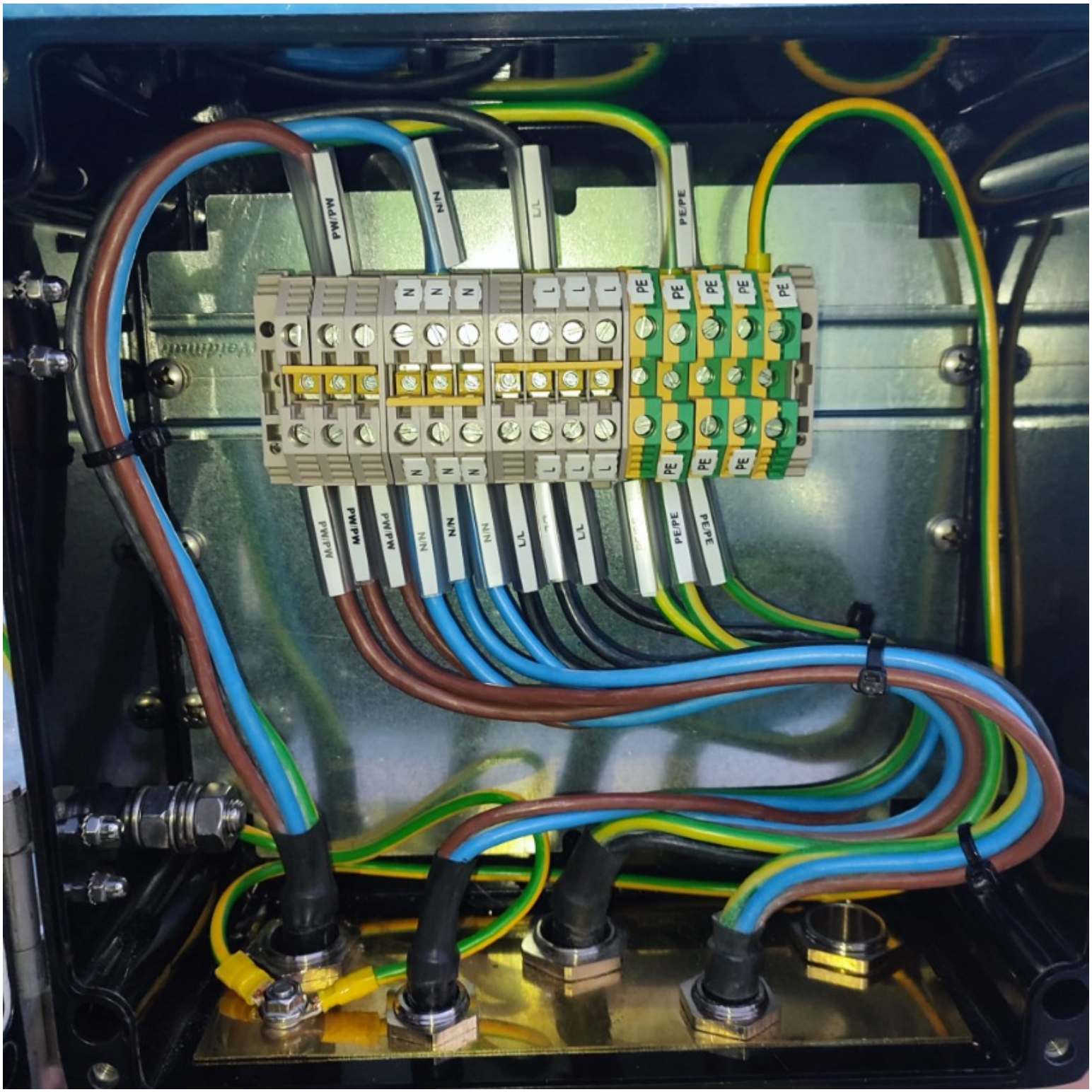
Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:


PW/PW
N/N
L/L
PE/PE
N
L
PE

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30003060

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000722	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-08-L1-10	Emergency Lighting JB / Emergency Lighting Fixture	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

On both JB (EJB-200N1-08-L1-08) and light (ELF-200N1-08-L1-10) SS cable tag is missing

Name: Luca Mussi

Date: 2025-01-18

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Luca Mussi
3.4 Activity code	MC Mechanical Completion	Date	2025-01-18
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli

Date: 2025-01-30

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30003061

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000722	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-08-L1-10		Emergency Lighting JB / Emergency Lighting Fixture
1.3 Subsystem	83-35		Emergency Lighting Upper Deck

2 - OBSERVATION

On light side (ELF-200N1-08-L1-10) cable is entering the Light cable gland downwards while it should be upwards.

On JB side bending radius of the cable to be corrected on cable gland ingress under JB

Name: Luca Mussi

Date: 2025-01-18

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Luca Mussi
3.4 Activity code	MC Mechanical Completion	Date	2025-01-18
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli

Date: 2025-01-30

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30003062

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000724	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-08-L1-11		Emergency Lighting JB / Emergency Lighting Fixture
1.3 Subsystem	83-35		Emergency Lighting Upper Deck

2 - OBSERVATION

missing SS cable tag on both JB and light side

Name: Andrea Andreani

Date: 2025-01-18

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Andrea Andreani
3.4 Activity code	MC Mechanical Completion	Date	2025-01-18
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli

Date: 2025-01-30

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30003063

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001687	1.4 Discipline	ATEX
1.2 Item	ELF-200N1-08-L1-11	EMERGENCY LIGHT	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

trafolite tag is missing

Name: Andrea Andreani

Date: 2025-01-18

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Andrea Andreani
3.4 Activity code	MC Mechanical Completion	Date	2025-01-18
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli

Date: 2025-01-30

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30003064

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001687	1.4 Discipline	ATEX
1.2 Item	ELF-200N1-08-L1-11	EMERGENCY LIGHT	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

The support is not well secured against vibration. another support needs to be added

Name: Andrea Andreani

Date: 2025-01-18

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Andrea Andreani
3.4 Activity code	MC Mechanical Completion	Date	2025-01-18
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Installation carried out as per typical 123A90-DDL-EL-DD-20091 and 123A90-DDL-IN-DD-40017 drawing. Eng states that no additional support is needed.

Name: Giovanni Tangianu

Date: 2025-03-07

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30003065

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001686	1.4 Discipline	ATEX
1.2 Item	ELF-200N1-08-L1-10	EMERGENCY LIGHT	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

The support is not well secured against vibration. another support needs to be added

Name: Luca Mussi
Date: 2025-01-18
Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Luca Mussi
3.4 Activity code	MC Mechanical Completion	Date	2025-01-18
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:
Date:
Signature:

5 - CLEARANCE CHECK

Installation carried out as per typical 123A90-DDL-EL-DD-20091 and 123A90-DDL-IN-DD-40017 drawing. Eng states that no additional support is needed.

Name: Giovanni Tangianu
Date: 2025-03-07
Signature:

6- CLEARANCE APPROVAL

Name:
Date:
Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30003066

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001686	1.4 Discipline	ATEX
1.2 Item	ELF-200N1-08-L1-10	EMERGENCY LIGHT	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

Equipment trafolite tag is missing

Name: Luca Mussi

Date: 2025-01-18

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Luca Mussi
3.4 Activity code	MC Mechanical Completion	Date	2025-01-18
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli

Date: 2025-01-30

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30003067

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000736	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-08-L1-17	Emergency Lighting JB / Emergency Lighting Fixture	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

cable gland to be redone, core inside light are too short for correct connection

Name: Andrea Andreani

Date: 2025-01-18

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	A PL A	Name	Andrea Andreani
3.4 Activity code	MC Mechanical Completion	Date	2025-01-18
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Andrea Andreani

Date: 2025-01-21

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30003068

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000736	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-08-L1-17		Emergency Lighting JB / Emergency Lighting Fixture
1.3 Subsystem	83-35		Emergency Lighting Upper Deck

2 - OBSERVATION

missing SS cable tag on both JB and light side

Name: Andrea Andreani

Date: 2025-01-18

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Andrea Andreani
3.4 Activity code	MC Mechanical Completion	Date	2025-01-18
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli

Date: 2025-01-30

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30003094

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001638	1.4 Discipline	ATEX
1.2 Item	EJB-200N1-08-L1-05	JB - EMERGENCY LIGHTING	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

Plugs are installed without lock nuts.
See attached photo.

Name: Giovanni Tangianu
Date: 2025-01-20
Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Giovanni Tangianu
3.4 Activity code	MC Mechanical Completion	Date	2025-01-20
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:
Date:
Signature:

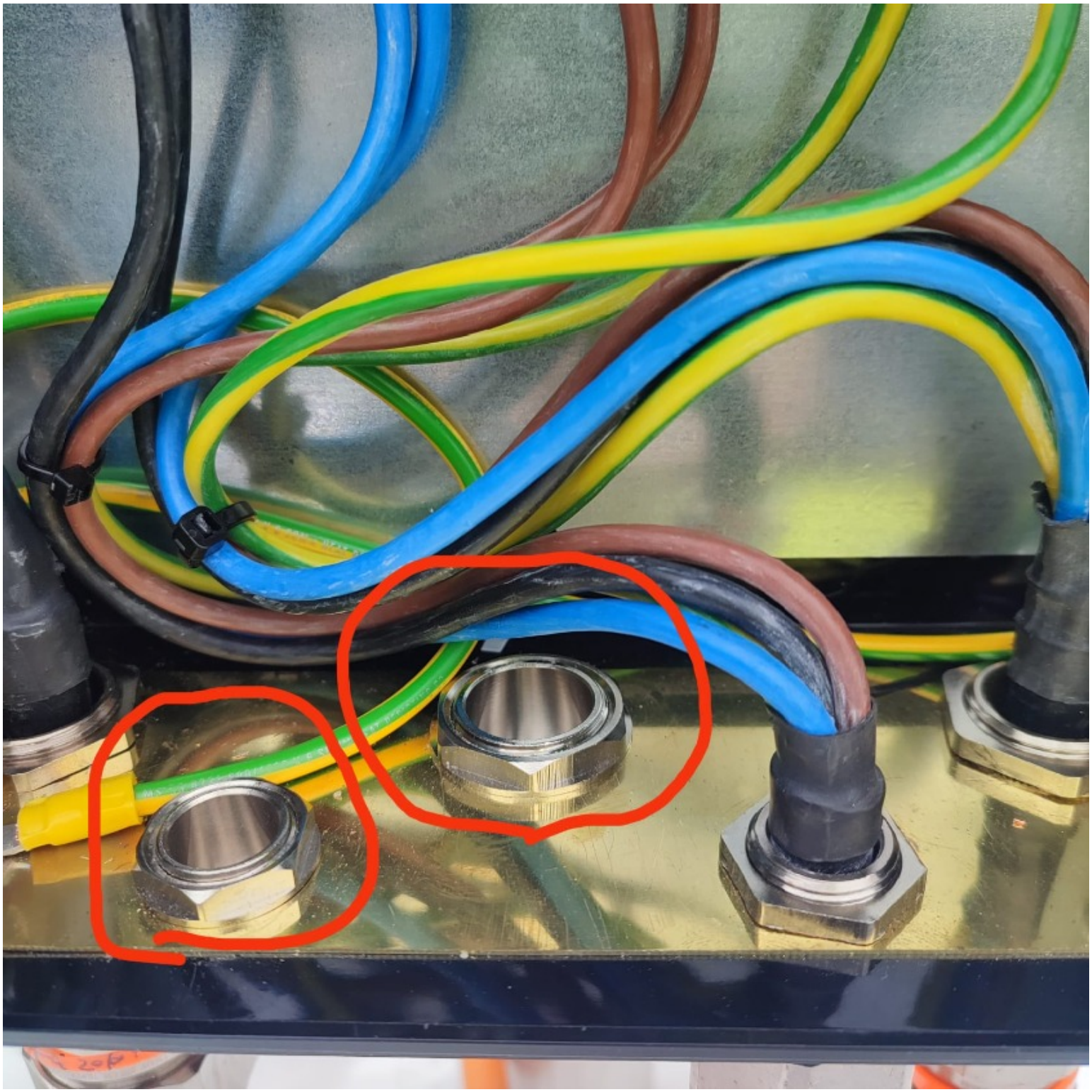
5 - CLEARANCE CHECK

Installed.

Name: Giovanni Tangianu
Date: 2025-02-21
Signature:

6- CLEARANCE APPROVAL

Name:
Date:
Signature:



ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002889

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000743	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-08-L1-19		Emergency Lighting JB / Emergency Lighting JB
1.3 Subsystem	83-35		Emergency Lighting Upper Deck

2 - OBSERVATION

Missing SS cable tags both sides

Name: Paolo Schintu

Date: 2025-01-15

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Paolo Schintu
3.4 Activity code	MC Mechanical Completion	Date	2025-01-15
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Andrea Andreani

Date: 2025-01-30

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002890

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000741	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-08-L1-18	Emergency Lighting JB / Emergency Lighting JB	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

Missing SS cable tags both sides

Name: Paolo Schintu

Date: 2025-01-15

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Paolo Schintu
3.4 Activity code	MC Mechanical Completion	Date	2025-01-15
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli

Date: 2025-01-24

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002891

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000739	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-08-L1-17	Emergency Lighting JB / Emergency Lighting JB	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

Missing SS cable tags both sides

Name: Paolo Schintu

Date: 2025-01-15

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Paolo Schintu
3.4 Activity code	MC Mechanical Completion	Date	2025-01-15
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli

Date: 2025-01-24

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002892

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000735	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-08-L1-15	Emergency Lighting JB / Emergency Lighting JB	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

Missing SS cable tags both sides

Name: Paolo Schintu

Date: 2025-01-15

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Paolo Schintu
3.4 Activity code	MC Mechanical Completion	Date	2025-01-15
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli

Date: 2025-01-24

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002900

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001647	1.4 Discipline	ATEX
1.2 Item	EJB-200N1-08-L1-16	JB - EMERGENCY LIGHTING	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

Missing identification numbers on terminal strip (N/PE) inside the (EJB-200N1-08-L1-16).

See attached photo.

Name: Giovanni Tangianu

Date: 2025-01-16

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Giovanni Tangianu
3.4 Activity code	MC Mechanical Completion	Date	2025-01-16
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli

Date: 2025-02-06

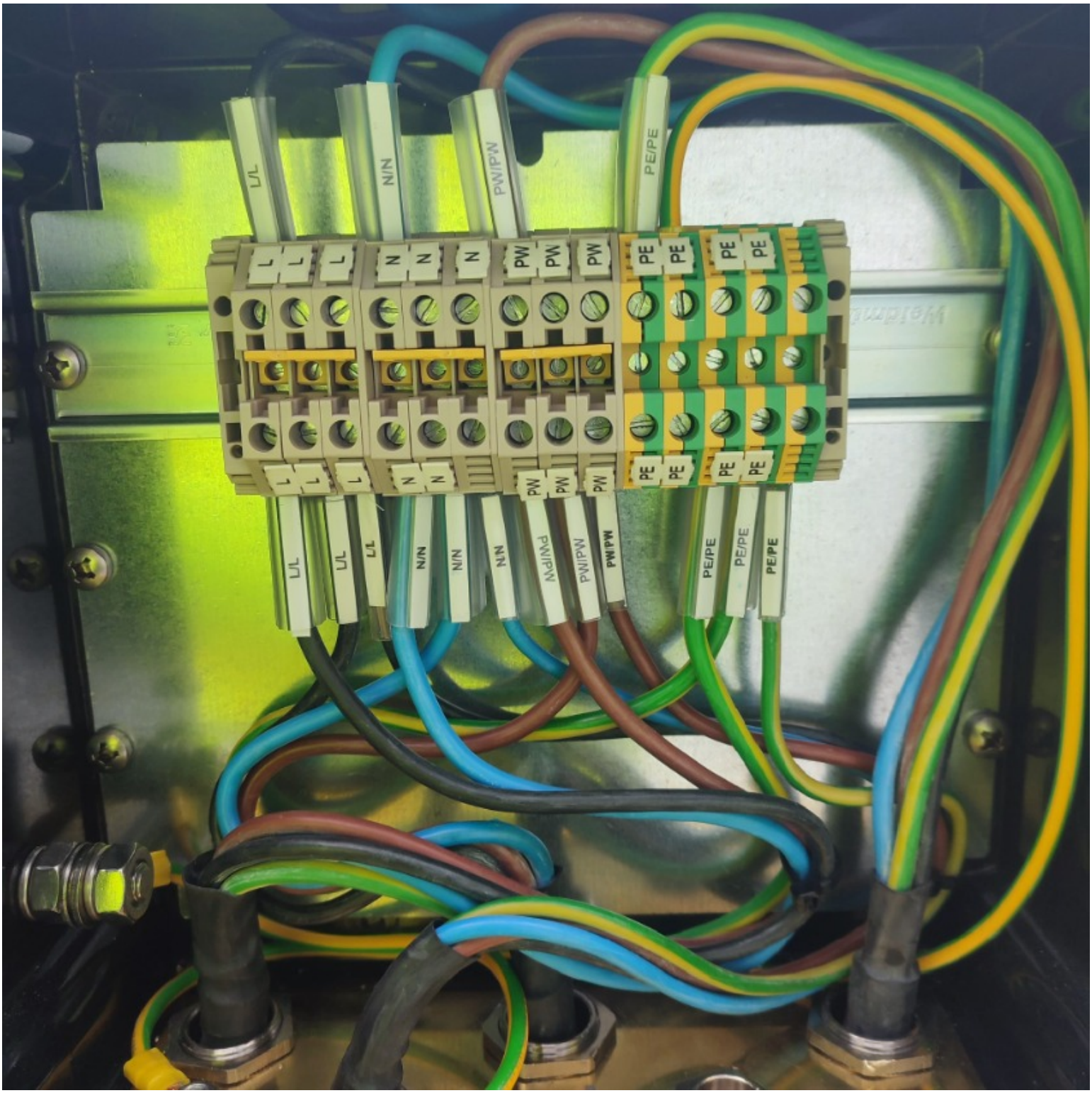
Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:


L/L
N/N
PW/PW
PE/PE
L
N
PW
PE

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002902

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001646	1.4 Discipline	ATEX
1.2 Item	EJB-200N1-08-L1-15	JB - EMERGENCY LIGHTING	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

Missing identification numbers on terminal strip (PE) inside the (EJB-200N1-08-L1-15).

See attached photo.

Name: Giovanni Tangianu

Date: 2025-01-16

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Giovanni Tangianu
3.4 Activity code	MC Mechanical Completion	Date	2025-01-16
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Eleonora Carotenuto

Date: 2025-01-25

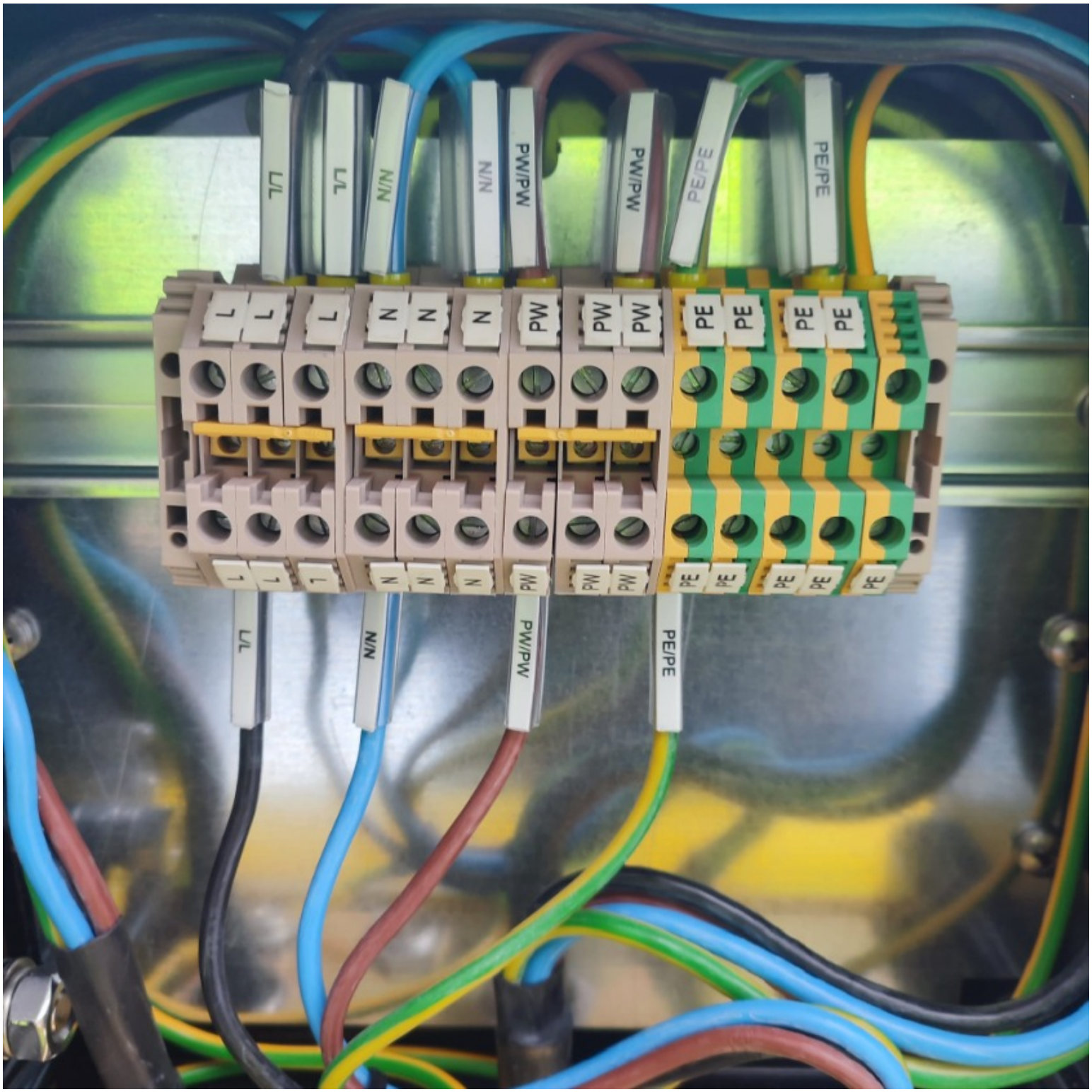
Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:


L/L
L/L
N/N
N/N
PW/PW
PW/PW
PE/PE
PE/PE
L
N
PW
PE
L/L
N/N
PW/PW
PE/PE

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002908

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001646	1.4 Discipline	ATEX
1.2 Item	EJB-200N1-08-L1-15	JB - EMERGENCY LIGHTING	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

On ATEX register (123A90-DDL-EL-LIS-20094 sheet 20) JB Serial Number is 24P00297990070, but actual is 24P00297990019. See attached photo. .

Name: Giovanni Tangianu

Date: 2025-01-16

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Giovanni Tangianu
3.4 Activity code	MC Mechanical Completion	Date	2025-01-16
3.5 Action by	ENG Engineering	Signature	

4 - PERFORMED ACTION

Name

Date

Signature

5 - CLEARANCE CHECK

ATEX register updated.

Name: Giovanni Tangianu

Date: 2025-04-17

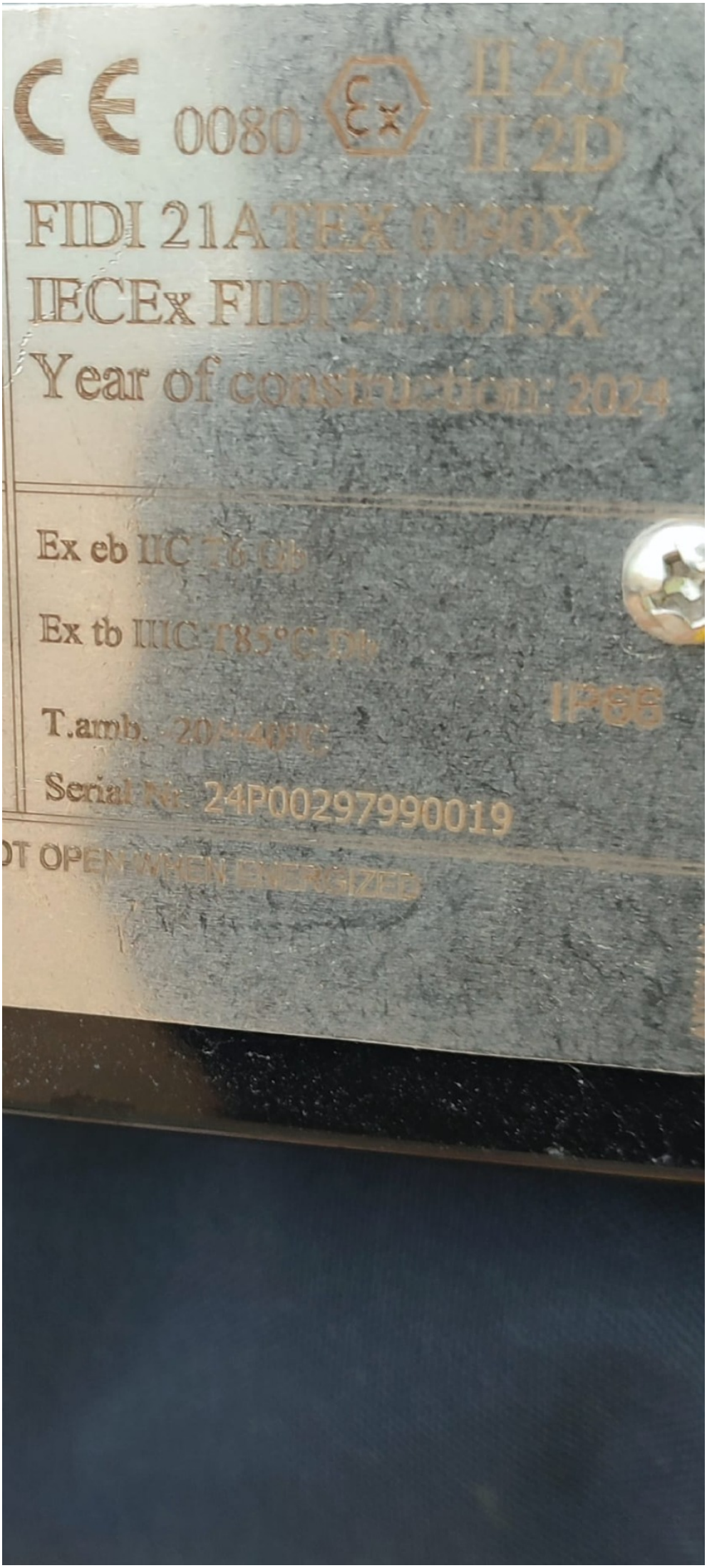
Signature

6- CLEARANCE APPROVAL

Name

Date

Signature


CE 0080
II 2G
II 2D
FIDI 21ATEX 0090X
IECEx FIDI 21.0015X
Year of construction: 2024
Ex eb IIC T6 Gb
Ex tb IIIC T85°C Db
IP66
T.amb. 20-40°C
Serial Nr. 24P00297990019
DT OPEN WHEN ENERGIZED


EJB-200N1-08-L1-15
CORTEC
Date installed 20/11/24
Replacement Date 20/11/25
TECHNOR ITALSMEA
MADE IN ITALY
IP68

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002909

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001677	1.4 Discipline	ATEX
1.2 Item	ELF-200N1-08-L1-01	EMERGENCY LIGHT	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

Missing the earth connection .The earthing cable of the lamp must be connected to the nearest earthing bar / plate / threaded stud

Name: Alessio Polo
Date: 2025-01-16
Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	A PL A	Name	Alessio Polo
3.4 Activity code	MC Mechanical Completion	Date	2025-01-16
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:
Date:
Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli
Date: 2025-01-20
Signature:

6- CLEARANCE APPROVAL

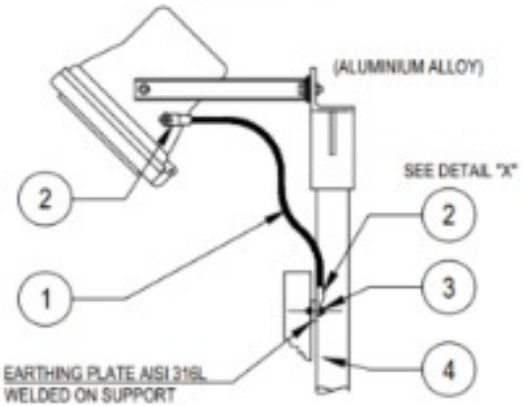
Name:
Date:
Signature:



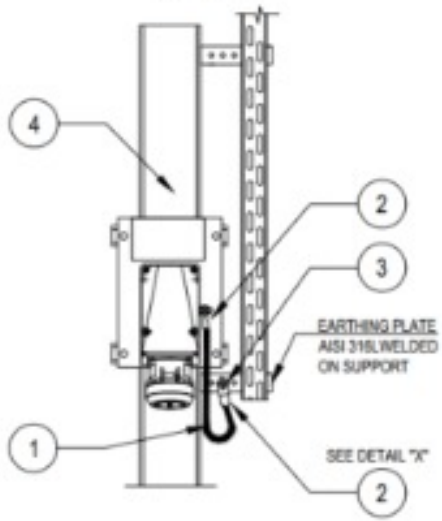
E05

POS.	DESCRIPTION	MATERIAL	SIZE	Q.TY	NOTE
1	Y/G INSULATING COPPER CONDUCTOR	COPPER	6mm²		
2	COMPRESSION TYPE LUG FOR INSULATION COPPER CONDUCTOR	TINNED COPPER	6mm²	2	
3	HEXAG. BOLTS, PLANE WASHERS, SPRING WASHER AND NUT	AISI 316L	M8X30	1	

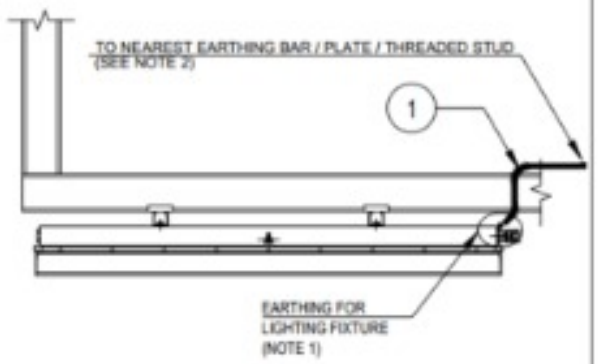
LIGHTING FIXTURE/GENERAL ITEM ON POLE



POWER SOCKET OUTLET

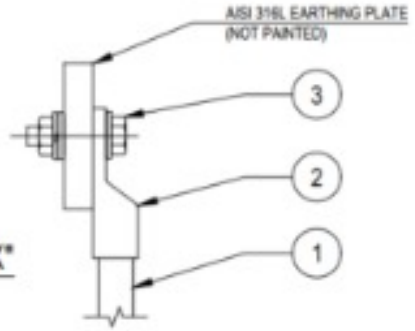


LIGHTING FIXTURES



Refer also to TYP. "E32" (SEE SHEET 23)

DETAIL "X"



TYPICAL VALID ALSO FOR NAVAID LIGHTS

NOTES:

1) ALL LIGHTING FIXTURES AND RELEVANT ARMOUR OF THE CABLE, ARE CONNECTED TO EARTH CONNECTION THROUGH THE EARTHING TAG OF THE CABLE GLAND

2) FOR EARTHING POINT USE ONE OF THE FOLLOWING METHODS:
TYP. E03A-D sh. 004 (EARTHING BAR ON STRUCT. UNISTRUT AND CABLE TRAY)
TYP. E11C sh. 003 (EARTHING PLATE)
TYP. E11D sh. 003 (THREADED STUD ON EXTERNAL STRUCTURE)

VALID FOR CONSTRUCTION
FDL DWG: 123A90-FDL-EL-DD-20090
REV. 2_I | DATE 07/11/24 | SIGNATURE G.Randi
ROSETTI MARINO SpA

REV.	DATE	DRN	CHKD	APPD	DESCRIPTION
02	26/08/24	GRA	AMA	DLO	ACCEPTED FOR CONSTRUCTION (AFC)
01	10/06/24	SPS	FMA/AMA	FPA/DLO	ACCEPTED FOR CONSTRUCTION (AFC)
00	21/11/23	SPS	FMA/AMA	FPA/DLO	ISSUE FOR REVIEW (IFR)

TITLE : BASE LOAD POWER HUB (BLPH)
ELECTRICAL TYPICAL INSTALLATION DETAILS-EARTHING SYSTEM
EARTHING FOR ELECTRICAL EQUIPMENTS

CONTRACT NO./TITLE CW-I-WP4-2023-05/HOLLANDSE KUST NOORD WIND PARK | SCALE : NTS

A3 | DRAWING NO. 123A90-DDL-EL-DD-20090 | SHEET 006 | REV. 02

CROSSWIND

ROSETTI MARINO

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002910

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001677	1.4 Discipline	ATEX
1.2 Item	ELF-200N1-08-L1-01	EMERGENCY LIGHT	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

Missing traffolyte tag side instrument

Name: Alessio Polo

Date: 2025-01-16

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Alessio Polo
3.4 Activity code	MC Mechanical Completion	Date	2025-01-16
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Andrea Andreani

Date: 2025-01-30

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002911

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001271	1.4 Discipline	ATEX
1.2 Item	EJB-200N1-08-L1-14	JB - EMERGENCY LIGHTING	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

On ATEX register (123A90-DDL-EL-LIS-20094 sheet 20) JB Serial Number is 24P00297990071, but actual is 24P00297990017. See attached photo. .

Name: Giovanni Tangianu

Date: 2025-01-16

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Giovanni Tangianu
3.4 Activity code	MC Mechanical Completion	Date	2025-01-16
3.5 Action by	ENG Engineering	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

ATEX register updated.

Name: Giovanni Tangianu

Date: 2025-04-17

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:


TECHNOR
ITALSMEA
A COMPANY OF MARECHAL ELECTRIC
MADE IN ITALY
CE 0080 Ex II 2G II 2D
FIDI 21ATEX 0090X
IECEx FIDI 21.0015X
Year of construction: 2024
TYPE AQ-252612P
230VAC 50Hz 20A
Max Dis. P. 6W
Ex eb IIC T6 Gb
Ex tb IIIC T85°C Db
IP66
T.amb. -20/+40°C
Serial Nr. 24P00297990017
WARNINGS : DO NOT OPEN WHEN ENERGIZED
A002MAX


EJB-200N1-08-L1-14
CORTEC
Date Installed
Replacement Date

ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002912

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001677	1.4 Discipline	ATEX
1.2 Item	ELF-200N1-08-L1-01	EMERGENCY LIGHT	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

The support is not well secured against vibration. another bracket needs to be added.

Name: Alessio Polo

Date: 2025-01-16

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Alessio Polo
3.4 Activity code	MC Mechanical Completion	Date	2025-01-16
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Installation carried out as per typical 123A90-DDL-EL-DD-20091 and 123A90-DDL-IN-DD-40017 drawing. Eng states that no additional support is needed.

Name: Giovanni Tangianu

Date: 2025-03-07

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:



ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002913

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001271	1.4 Discipline	ATEX
1.2 Item	EJB-200N1-08-L1-14	JB - EMERGENCY LIGHTING	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

Missing identification numbers on terminal strip (PW) inside the (EJB-200N1-08-L1-14). See attached photo.

Name: Giovanni Tangianu

Date: 2025-01-16

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Giovanni Tangianu
3.4 Activity code	MC Mechanical Completion	Date	2025-01-16
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Eleonora Carotenuto

Date: 2025-01-25

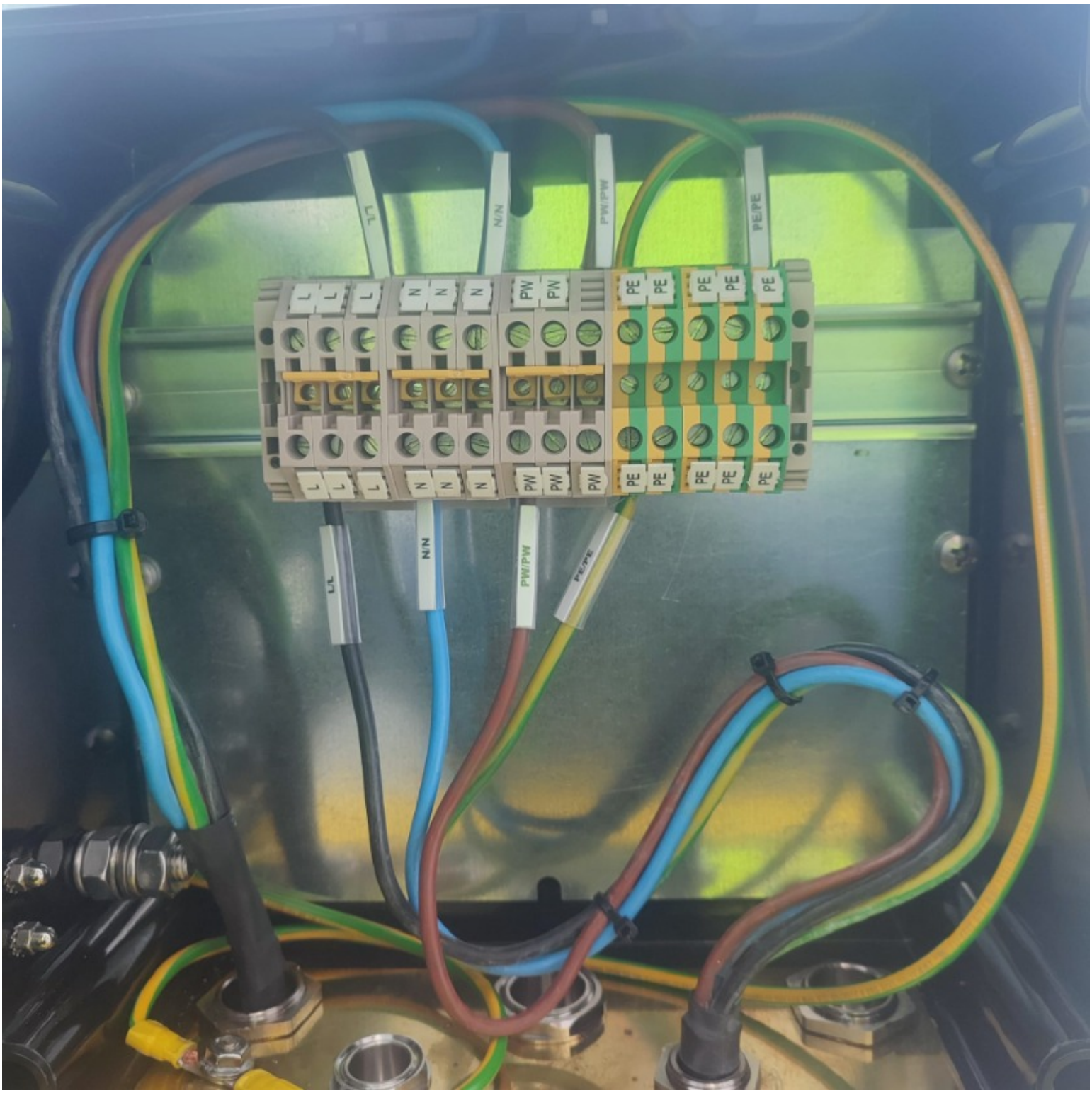
Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:


L1
N/N
PW/PW
PE/PE
L
N
PW
PE

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002914

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001677	1.4 Discipline	ATEX
1.2 Item	ELF-200N1-08-L1-01	EMERGENCY LIGHT	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

Missing all Lock Pin for stopped the lamp

Name: Alessio Polo

Date: 2025-01-16

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Alessio Polo
3.4 Activity code	MC Mechanical Completion	Date	2025-01-16
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Point not applicable

Name: Luca Mussi

Date: 2025-01-17

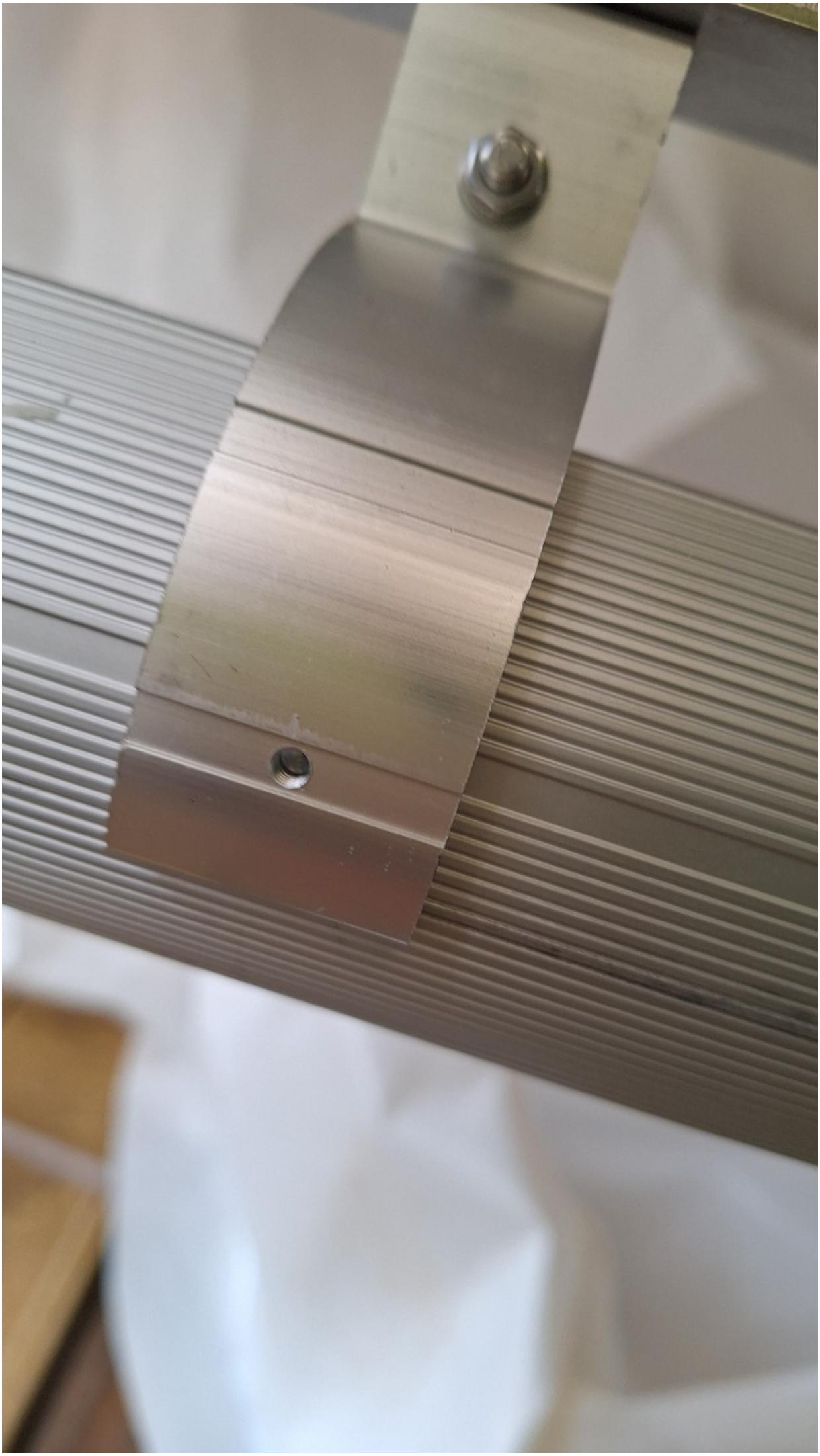
Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:



ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002917

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001680	1.4 Discipline	ATEX
1.2 Item	ELF-200N1-08-L1-04	EMERGENCY LIGHT	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

Missing traffolyte tag side instrument

Name: Alessio Polo

Date: 2025-01-16

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Alessio Polo
3.4 Activity code	MC Mechanical Completion	Date	2025-01-16
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Andrea Andreani

Date: 2025-01-30

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002918

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001680	1.4 Discipline	ATEX
1.2 Item	ELF-200N1-08-L1-04	EMERGENCY LIGHT	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

Missing all Lock Pin for stopped the lamp

Name: Alessio Polo

Date: 2025-01-16

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Alessio Polo
3.4 Activity code	MC Mechanical Completion	Date	2025-01-16
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Point not applicable

Name: Luca Mussi

Date: 2025-01-17

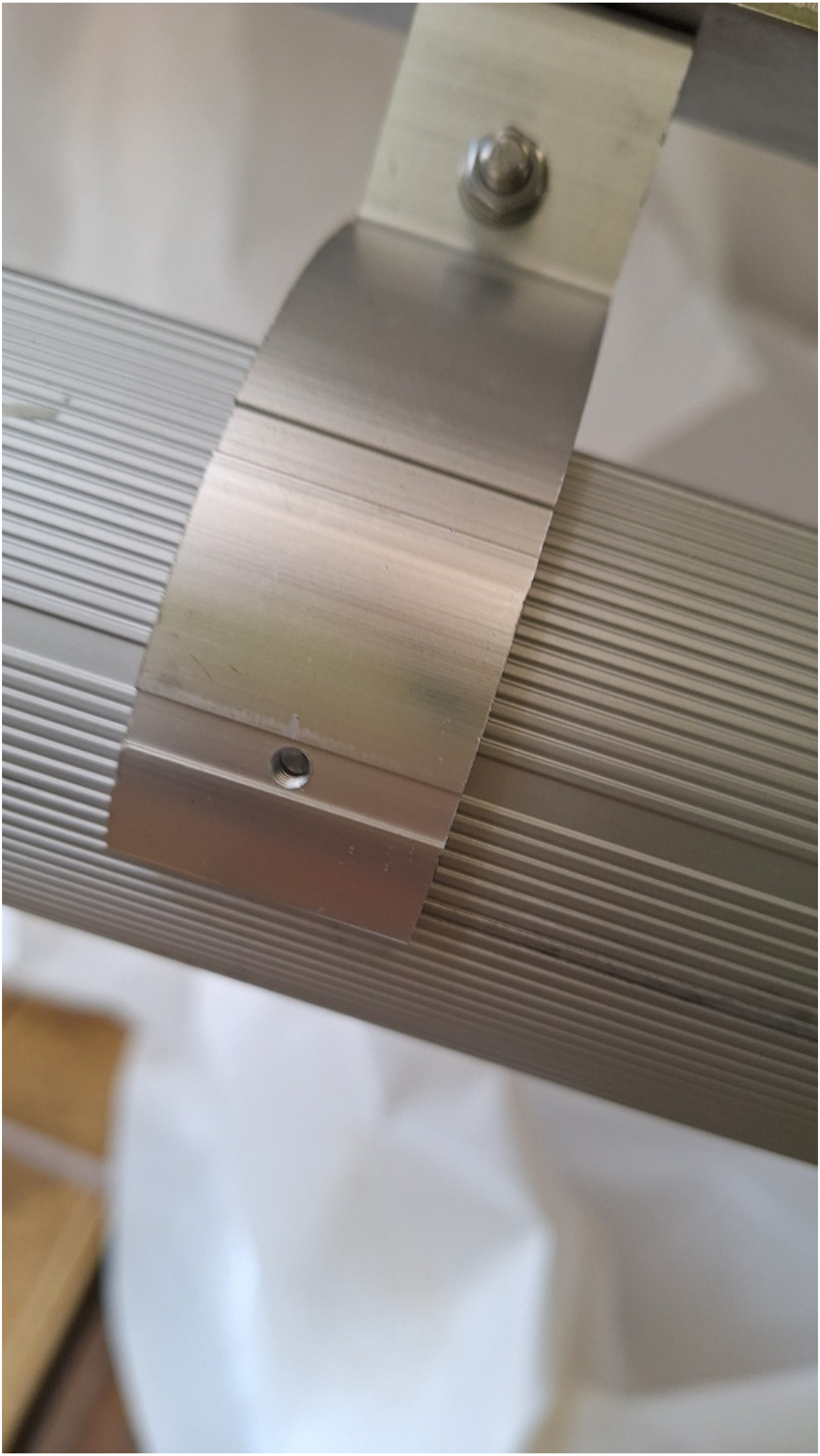
Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:



ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002920

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001680	1.4 Discipline	ATEX
1.2 Item	ELF-200N1-08-L1-04	EMERGENCY LIGHT	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

The support is not well secured against vibration. another bracket needs to be added.

Name: Alessio Polo

Date: 2025-01-16

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Alessio Polo
3.4 Activity code	MC Mechanical Completion	Date	2025-01-16
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Installation carried out as per typical 123A90-DDL-EL-DD-20091 and 123A90-DDL-IN-DD-40017 drawing. Eng states that no additional support is needed.

Name: Giovanni Tangianu

Date: 2025-03-07

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:



ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002922

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001680	1.4 Discipline	ATEX
1.2 Item	ELF-200N1-08-L1-04	EMERGENCY LIGHT	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

Missing the earth connection. The earthing cable of the lamp must be connected to the nearest earthing bar / plate / threaded stud

Name: Alessio Polo
Date: 2025-01-16
Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	A PL A	Name	Alessio Polo
3.4 Activity code	MC Mechanical Completion	Date	2025-01-16
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:
Date:
Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli
Date: 2025-01-20
Signature:

6- CLEARANCE APPROVAL

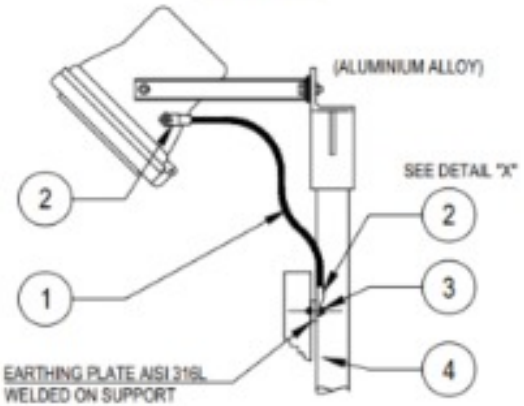
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Date:
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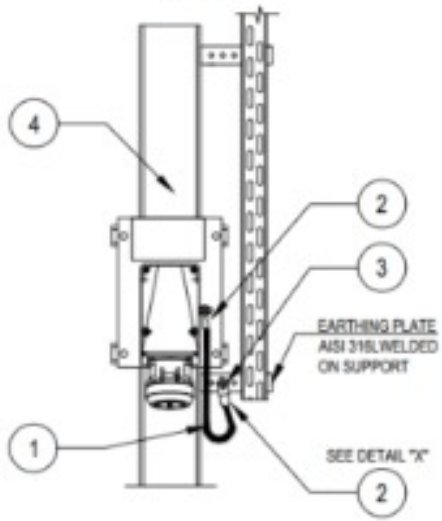
E05

POS.	DESCRIPTION	MATERIAL	SIZE	Q.TY	NOTE
1	Y/G INSULATING COPPER CONDUCTOR	COPPER	6mm²		
2	COMPRESSION TYPE LUG FOR INSULATION COPPER CONDUCTOR	TINNED COPPER	6mm²	2	
3	HEXAG. BOLTS, PLANE WASHERS, SPRING WASHER AND NUT	AISI 316L	M8X30	1	

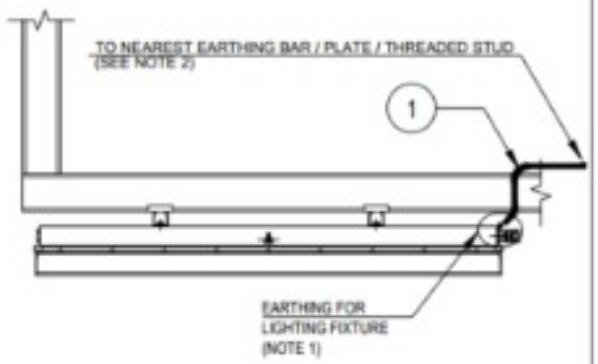
LIGHTING FIXTURE/GENERAL ITEM ON POLE



POWER SOCKET OUTLET

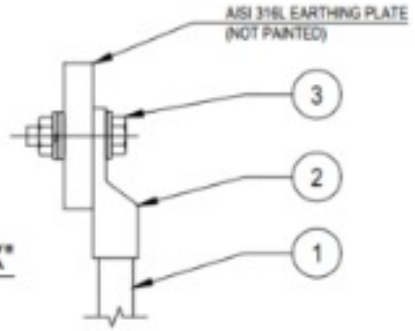


LIGHTING FIXTURES



Refer also to TYP. "E32" (SEE SHEET 23)

DETAIL "X"



TYPICAL VALID ALSO FOR NAVAID LIGHTS

NOTES:

1) ALL LIGHTING FIXTURES AND RELEVANT ARMOUR OF THE CABLE, ARE CONNECTED TO EARTH CONNECTION THROUGH THE EARTHING TAG OF THE CABLE GLAND

2) FOR EARTHING POINT USE ONE OF THE FOLLOWING METHODS:
TYP. E03A-D sh. 004 (EARTHING BAR ON STRUCT. UNISTRUT AND CABLE TRAY)
TYP. E11C sh. 003 (EARTHING PLATE)
TYP. E11D sh. 003 (THREADED STUD ON EXTERNAL STRUCTURE)

VALID FOR CONSTRUCTION
FDL DWG: 123A90-FDL-EL-DD-20090
REV. 2_I | DATE 07/11/24 | SIGNATURE G.Randi
ROSETTI MARINO SpA

REV.	DATE	DRN	CHKD	APPD	DESCRIPTION
02	26/08/24	GRA	AMA	DLO	ACCEPTED FOR CONSTRUCTION (AFC)
01	10/06/24	SPS	FMA/AMA	FPA/DLO	ACCEPTED FOR CONSTRUCTION (AFC)
00	21/11/23	SPS	FMA/AMA	FPA/DLO	ISSUE FOR REVIEW (IFR)

TITLE : BASE LOAD POWER HUB (BLPH)
ELECTRICAL TYPICAL INSTALLATION DETAILS-EARTHING SYSTEM
EARTHING FOR ELECTRICAL EQUIPMENTS

CONTRACT NO./TITLE CW-I-WP4-2023-05/HOLLANDSE KUST NOORD WIND PARK | SCALE : NTS

A3 | DRAWING NO. 123A90-DDL-EL-DD-20090 | SHEET 006 | REV. 02

CROSSWIND

ROSETTI MARINO

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002923

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001681	1.4 Discipline	ATEX
1.2 Item	ELF-200N1-08-L1-05	EMERGENCY LIGHT	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

Missing all Lock Pin for stopped the lamp

Name: Alessio Polo

Date: 2025-01-16

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Alessio Polo
3.4 Activity code	MC Mechanical Completion	Date	2025-01-16
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Point not applicable

Name: Luca Mussi

Date: 2025-01-17

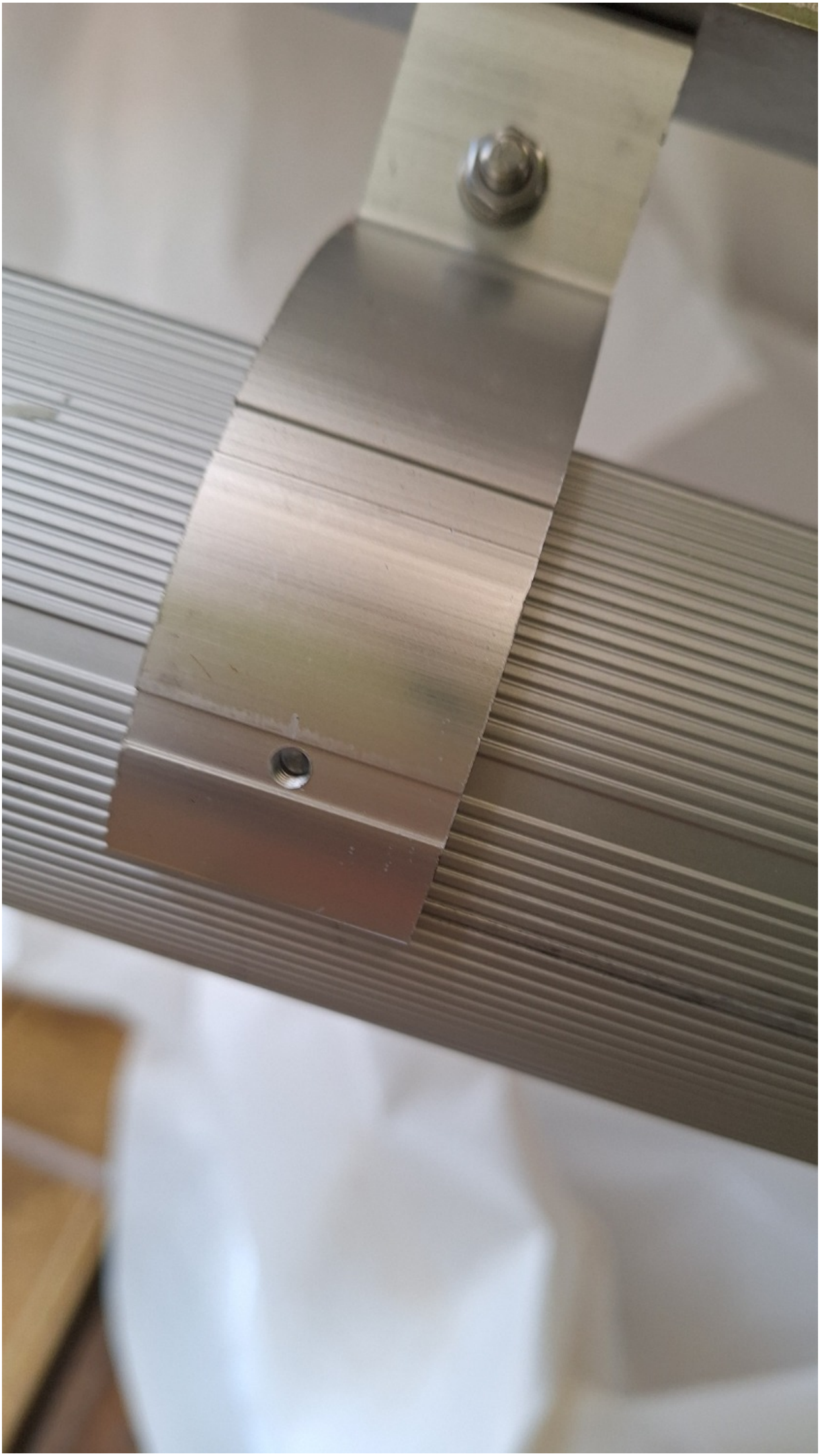
Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:



ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002924

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001681	1.4 Discipline	ATEX
1.2 Item	ELF-200N1-08-L1-05	EMERGENCY LIGHT	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

The support is not well secured against vibration. another bracket needs to be added.

Name: Alessio Polo

Date: 2025-01-16

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Alessio Polo
3.4 Activity code	MC Mechanical Completion	Date	2025-01-16
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Installation carried out as per typical 123A90-DDL-EL-DD-20091 and 123A90-DDL-IN-DD-40017 drawing. Eng states that no additional support is needed.

Name: Giovanni Tangianu

Date: 2025-03-07

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:


SAUBNE
Nitto
FRAM

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002929

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001679	1.4 Discipline	ATEX
1.2 Item	ELF-200N1-08-L1-03	EMERGENCY LIGHT	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

Missing all Lock Pin for stopped the lamp

Name: Alessio Polo

Date: 2025-01-16

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Alessio Polo
3.4 Activity code	MC Mechanical Completion	Date	2025-01-16
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Point not applicable

Name: Luca Mussi

Date: 2025-01-17

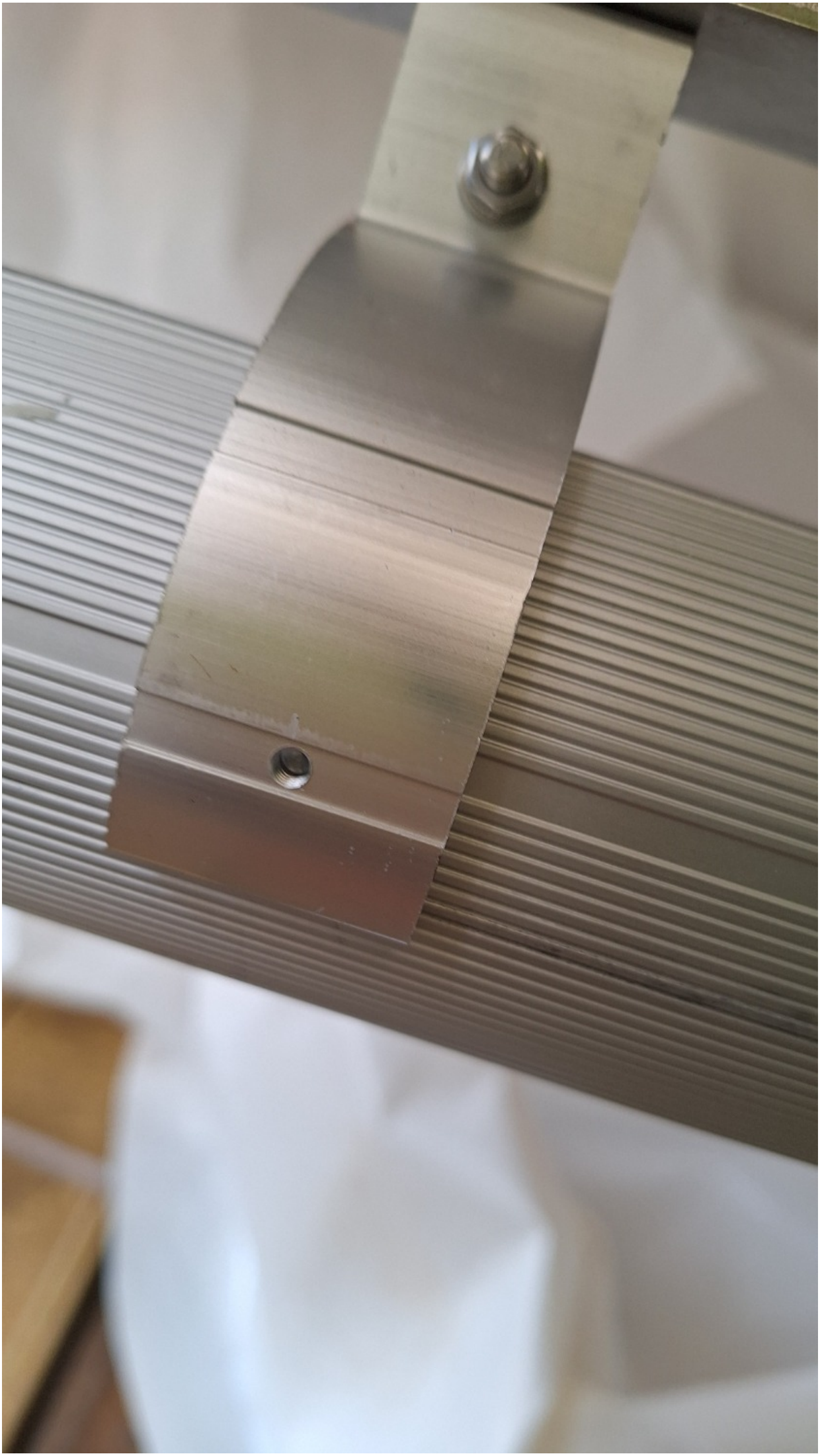
Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:



ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002930

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001679	1.4 Discipline	ATEX
1.2 Item	ELF-200N1-08-L1-03	EMERGENCY LIGHT	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

Missing traffolyte tag side instrument

Name: Alessio Polo

Date: 2025-01-16

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Alessio Polo
3.4 Activity code	MC Mechanical Completion	Date	2025-01-16
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Andrea Andreani

Date: 2025-01-30

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002931

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001679	1.4 Discipline	ATEX
1.2 Item	ELF-200N1-08-L1-03	EMERGENCY LIGHT	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

The support is not well secured against vibration. another bracket needs to be added.

Name: Alessio Polo

Date: 2025-01-16

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Alessio Polo
3.4 Activity code	MC Mechanical Completion	Date	2025-01-16
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Installation carried out as per typical 123A90-DDL-EL-DD-20091 and 123A90-DDL-IN-DD-40017 drawing. Eng states that no additional support is needed.

Name: Giovanni Tangianu

Date: 2025-03-07

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:



ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002941

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001679	1.4 Discipline	ATEX
1.2 Item	ELF-200N1-08-L1-03	EMERGENCY LIGHT	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

Missing piece of black PVC between side caps and glass

Name: Alessio Polo

Date: 2025-01-16

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Alessio Polo
3.4 Activity code	MC Mechanical Completion	Date	2025-01-16
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Point not applicable

Name: Luca Mussi

Date: 2025-01-17

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:


Lifex

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002942

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001679	1.4 Discipline	ATEX
1.2 Item	ELF-200N1-08-L1-03	EMERGENCY LIGHT	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

Missing the earth connection. The earthing cable of the lamp must be connected to the nearest earthing bar / plate / threaded stud

Name: Alessio Polo
Date: 2025-01-16
Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	A PL A	Name	Alessio Polo
3.4 Activity code	MC Mechanical Completion	Date	2025-01-16
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:
Date:
Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli
Date: 2025-01-22
Signature:

6- CLEARANCE APPROVAL

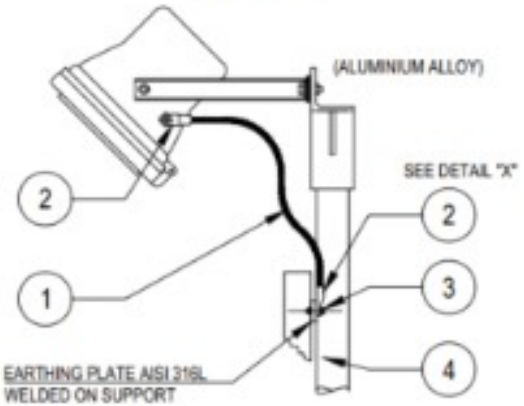
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Date:
Signature:



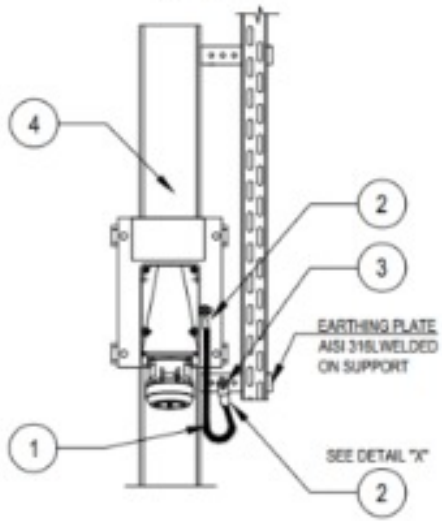
E05

POS.	DESCRIPTION	MATERIAL	SIZE	Q.TY	NOTE
1	Y/G INSULATING COPPER CONDUCTOR	COPPER	6mm²		
2	COMPRESSION TYPE LUG FOR INSULATION COPPER CONDUCTOR	TINNED COPPER	6mm²	2	
3	HEXAG. BOLTS, PLANE WASHERS, SPRING WASHER AND NUT	AISI 316L	M8X30	1	

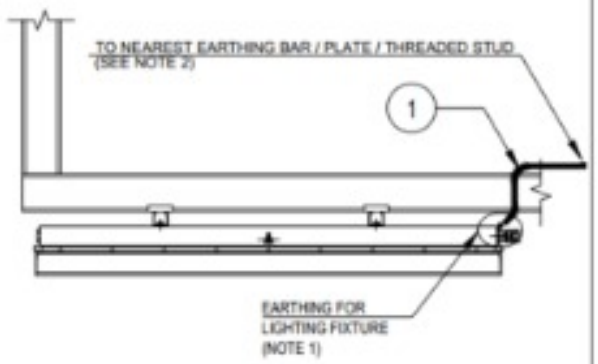
LIGHTING FIXTURE/GENERAL ITEM ON POLE



POWER SOCKET OUTLET

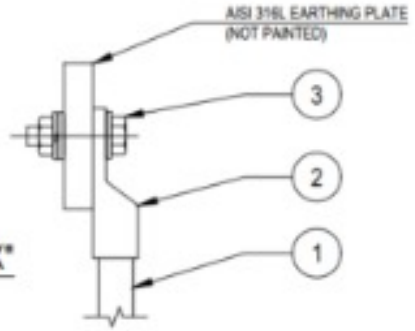


LIGHTING FIXTURES



Refer also to TYP. "E32" (SEE SHEET 23)

DETAIL "X"



TYPICAL VALID ALSO FOR NAVAID LIGHTS

NOTES:

1) ALL LIGHTING FIXTURES AND RELEVANT ARMOUR OF THE CABLE, ARE CONNECTED TO EARTH CONNECTION THROUGH THE EARTHING TAG OF THE CABLE GLAND

2) FOR EARTHING POINT USE ONE OF THE FOLLOWING METHODS:
TYP. E03A-D sh. 004 (EARTHING BAR ON STRUCT. UNISTRUT AND CABLE TRAY)
TYP. E11C sh. 003 (EARTHING PLATE)
TYP. E11D sh. 003 (THREADED STUD ON EXTERNAL STRUCTURE)

VALID FOR CONSTRUCTION
FDL DWG: 123A90-FDL-EL-DD-20090
REV. 2_I | DATE 07/11/24 | SIGNATURE G.Randi
ROSETTI MARINO SpA

REV.	DATE	DRN	CHKD	APPD	DESCRIPTION
02	26/08/24	GRA	AMA	DLO	ACCEPTED FOR CONSTRUCTION (AFC)
01	10/06/24	SPS	FMA/AMA	FPA/DLO	ACCEPTED FOR CONSTRUCTION (AFC)
00	21/11/23	SPS	FMA/AMA	FPA/DLO	ISSUE FOR REVIEW (IFR)

TITLE : BASE LOAD POWER HUB (BLPH)
ELECTRICAL TYPICAL INSTALLATION DETAILS-EARTHING SYSTEM
EARTHING FOR ELECTRICAL EQUIPMENTS

CONTRACT NO./TITLE CW-I-WP4-2023-05/HOLLANDSE KUST NOORD WIND PARK | SCALE : NTS

A3 | DRAWING NO. 123A90-DDL-EL-DD-20090 | SHEET 006 | REV. 02

CROSSWIND

ROSETTI MARINO

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002943

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001683	1.4 Discipline	ATEX
1.2 Item	ELF-200N1-08-L1-07	EMERGENCY LIGHT	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

The support is not well secured against vibration. another bracket needs to be added

Name: Alessio Polo

Date: 2025-01-16

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Alessio Polo
3.4 Activity code	MC Mechanical Completion	Date	2025-01-16
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Installation carried out as per typical 123A90-DDL-EL-DD-20091 and 123A90-DDL-IN-DD-40017 drawing. Eng states that no additional support is needed.

Name: Giovanni Tangianu

Date: 2025-03-07

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:


SAUBNE
Nitto
FRAM

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002944

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001683	1.4 Discipline	ATEX
1.2 Item	ELF-200N1-08-L1-07	EMERGENCY LIGHT	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

Missing all Lock Pin for stopped the lamp

Name: Alessio Polo

Date: 2025-01-16

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Alessio Polo
3.4 Activity code	MC Mechanical Completion	Date	2025-01-16
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Point not applicable

Name: Luca Mussi

Date: 2025-01-17

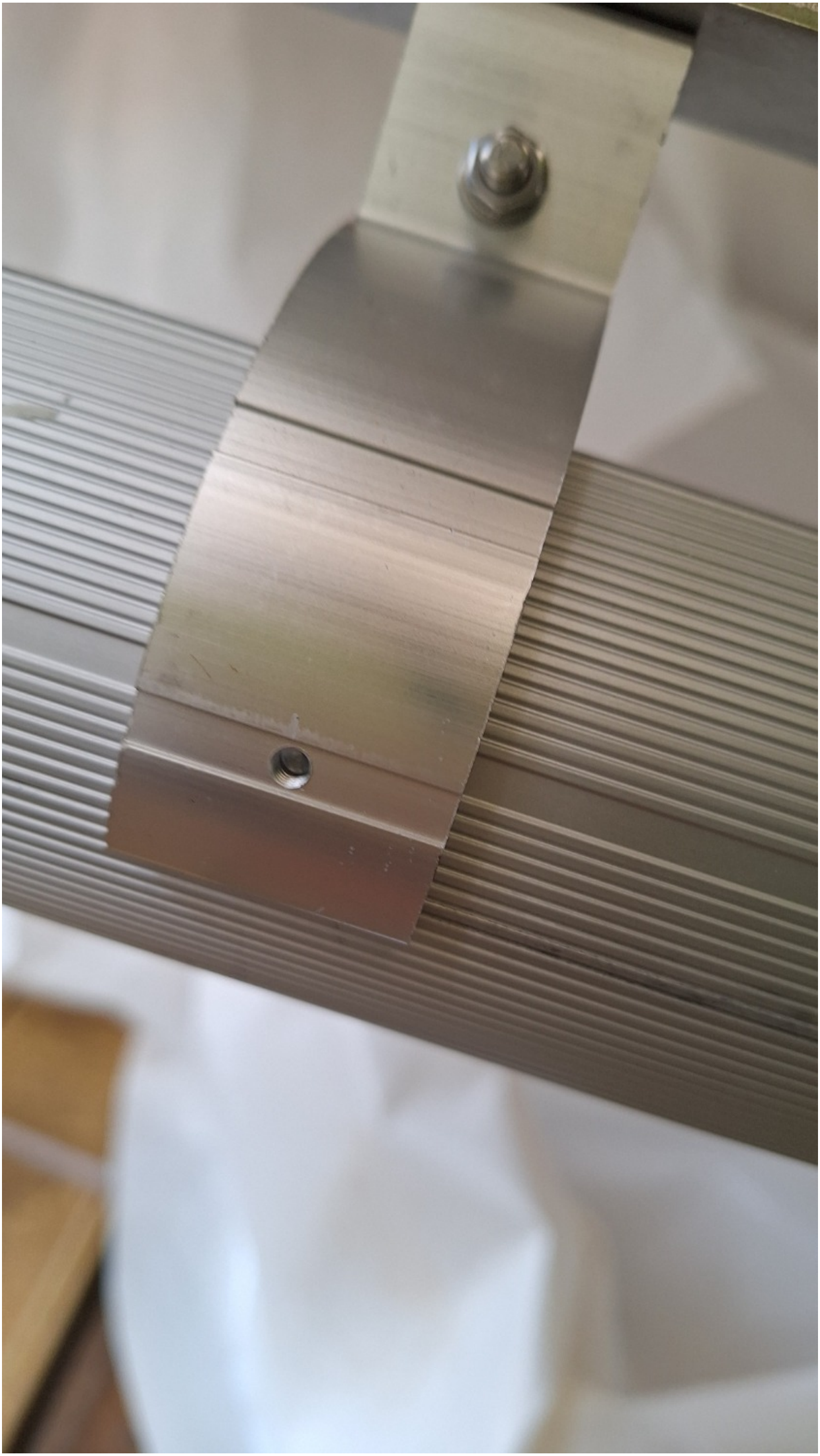
Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:



ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002945

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001392	1.4 Discipline	ATEX
1.2 Item	ELF-200N1-08-L1-15	EMERGENCY LIGHT	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

Missing traffolyte tag side instrument

Name: Alessio Polo

Date: 2025-01-16

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Alessio Polo
3.4 Activity code	MC Mechanical Completion	Date	2025-01-16
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli

Date: 2025-01-30

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002946

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001392	1.4 Discipline	ATEX
1.2 Item	ELF-200N1-08-L1-15	EMERGENCY LIGHT	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

Missing the earth connection . The earthing cable of the lamp must be connected to the nearest earthing bar / plate / threaded stud

Name: Alessio Polo
Date: 2025-01-16
Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	A PL A	Name	Alessio Polo
3.4 Activity code	MC Mechanical Completion	Date	2025-01-16
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:
Date:
Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli
Date: 2025-01-20
Signature:

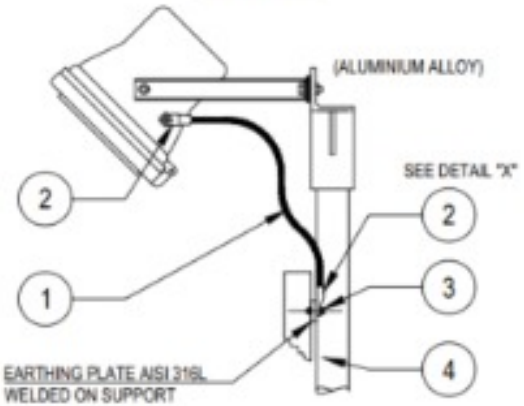
6- CLEARANCE APPROVAL

Name:
Date:
Signature:

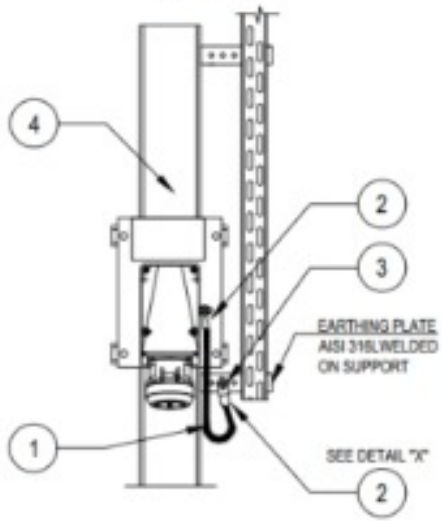
E05

POS.	DESCRIPTION	MATERIAL	SIZE	Q.TY	NOTE
1	Y/G INSULATING COPPER CONDUCTOR	COPPER	6mm²		
2	COMPRESSION TYPE LUG FOR INSULATION COPPER CONDUCTOR	TINNED COPPER	6mm²	2	
3	HEXAG. BOLTS, PLANE WASHERS, SPRING WASHER AND NUT	AISI 316L	M8X30	1	

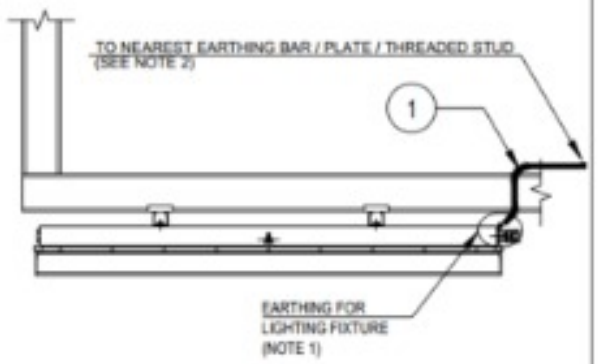
LIGHTING FIXTURE/GENERAL ITEM ON POLE



POWER SOCKET OUTLET

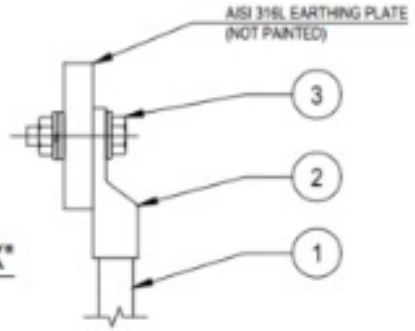


LIGHTING FIXTURES



Refer also to TYP. "E32" (SEE SHEET 23)

DETAIL "X"



TYPICAL VALID ALSO FOR NAVAID LIGHTS

NOTES:

1) ALL LIGHTING FIXTURES AND RELEVANT ARMOUR OF THE CABLE, ARE CONNECTED TO EARTH CONNECTION THROUGH THE EARTHING TAG OF THE CABLE GLAND

2) FOR EARTHING POINT USE ONE OF THE FOLLOWING METHODS:
TYP. E03A-D sh. 004 (EARTHING BAR ON STRUCT. UNISTRUT AND CABLE TRAY)
TYP. E11C sh. 003 (EARTHING PLATE)
TYP. E11D sh. 003 (THREADED STUD ON EXTERNAL STRUCTURE)

VALID FOR CONSTRUCTION
FDL DWG: 123A90-FDL-EL-DD-20090
REV. 2_I | DATE 07/11/24 | SIGNATURE G.Randi
ROSETTI MARINO SpA

REV.	DATE	DRN	CHKD	APPD	DESCRIPTION
02	26/08/24	GRA	AMA	DLO	ACCEPTED FOR CONSTRUCTION (AFC)
01	10/06/24	SPS	FMA/AMA	FPA/DLO	ACCEPTED FOR CONSTRUCTION (AFC)
00	21/11/23	SPS	FMA/AMA	FPA/DLO	ISSUE FOR REVIEW (IFR)

TITLE : BASE LOAD POWER HUB (BLPH)
ELECTRICAL TYPICAL INSTALLATION DETAILS-EARTHING SYSTEM
EARTHING FOR ELECTRICAL EQUIPMENTS

CONTRACT NO./TITLE CW-I-WP4-2023-05/HOLLANDSE KUST NOORD WIND PARK | SCALE : NTS

A3 | DRAWING NO. 123A90-DDL-EL-DD-20090 | SHEET 006 | REV. 02

CROSSWIND

ROSETTI MARINO

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002947

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001685	1.4 Discipline	ATEX
1.2 Item	ELF-200N1-08-L1-09	EMERGENCY LIGHT	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

Missing traffolyte tag side instrument

Name: Alessio Polo

Date: 2025-01-16

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Alessio Polo
3.4 Activity code	MC Mechanical Completion	Date	2025-01-16
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli

Date: 2025-01-30

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002948

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001685	1.4 Discipline	ATEX
1.2 Item	ELF-200N1-08-L1-09	EMERGENCY LIGHT	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

Missing all Lock Pin for stopped the lamp

Name: Alessio Polo

Date: 2025-01-16

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Alessio Polo
3.4 Activity code	MC Mechanical Completion	Date	2025-01-16
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Point not applicable

Name: Luca Mussi

Date: 2025-01-17

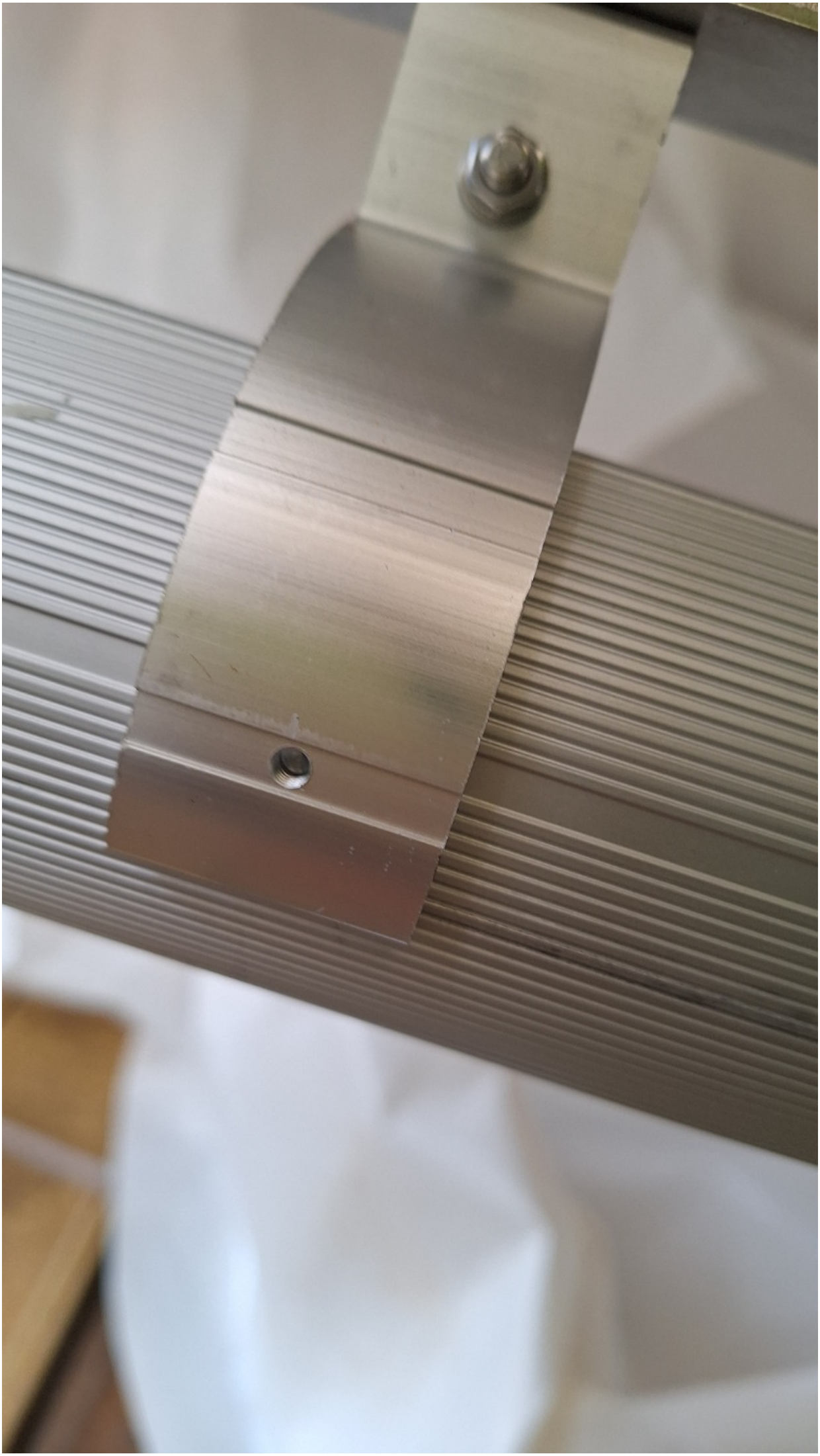
Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:



ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002949

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001685	1.4 Discipline	ATEX
1.2 Item	ELF-200N1-08-L1-09	EMERGENCY LIGHT	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

The earthing cable of the lamp must be connected to the nearest earthing bar / plate / threaded stud

Name: Alessio Polo
Date: 2025-01-16
Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	A PL A	Name	Alessio Polo
3.4 Activity code	MC Mechanical Completion	Date	2025-01-16
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:
Date:
Signature:

5 - CLEARANCE CHECK

DONE

Name: Andrea Andreani
Date: 2025-01-23
Signature:

6- CLEARANCE APPROVAL

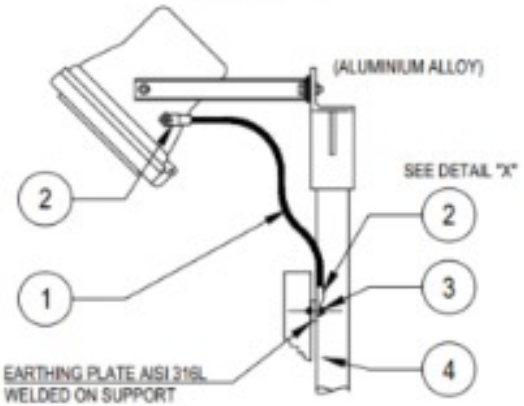
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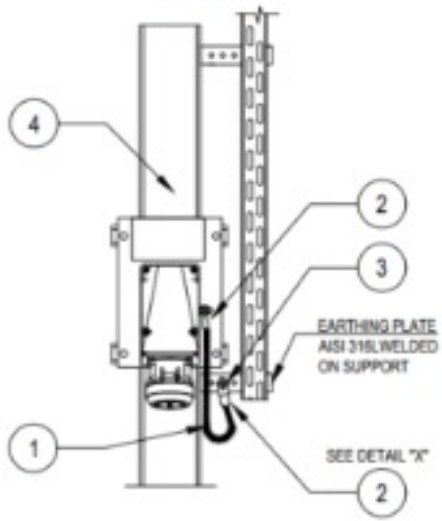
E05

POS.	DESCRIPTION	MATERIAL	SIZE	Q.TY	NOTE
1	Y/G INSULATING COPPER CONDUCTOR	COPPER	6mm²		
2	COMPRESSION TYPE LUG FOR INSULATION COPPER CONDUCTOR	TINNED COPPER	6mm²	2	
3	HEXAG. BOLTS, PLANE WASHERS, SPRING WASHER AND NUT	AISI 316L	M8X30	1	

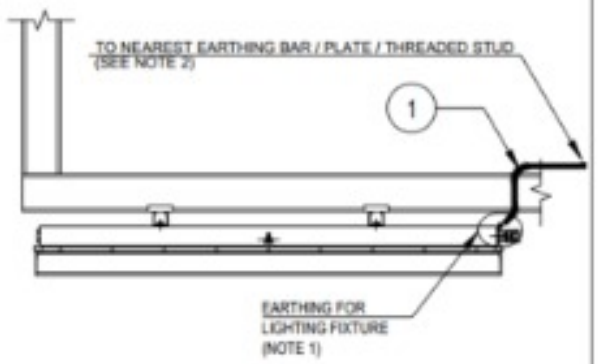
LIGHTING FIXTURE/GENERAL ITEM ON POLE



POWER SOCKET OUTLET

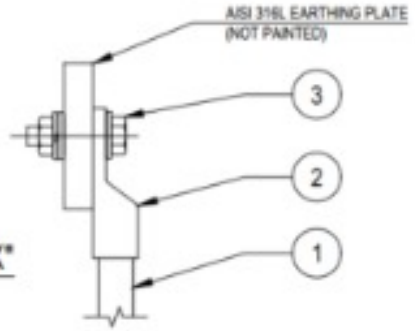


LIGHTING FIXTURES



Refer also to TYP. "E32" (SEE SHEET 23)

DETAIL "X"



TYPICAL VALID ALSO FOR NAVAID LIGHTS

NOTES:

1) ALL LIGHTING FIXTURES AND RELEVANT ARMOUR OF THE CABLE, ARE CONNECTED TO EARTH CONNECTION THROUGH THE EARTHING TAG OF THE CABLE GLAND

2) FOR EARTHING POINT USE ONE OF THE FOLLOWING METHODS:
TYP. E03A-D sh. 004 (EARTHING BAR ON STRUCT. UNISTRUT AND CABLE TRAY)
TYP. E11C sh. 003 (EARTHING PLATE)
TYP. E11D sh. 003 (THREADED STUD ON EXTERNAL STRUCTURE)

VALID FOR CONSTRUCTION
FDL DWG: 123A90-FDL-EL-DD-20090
REV. 2_I | DATE 07/11/24 | SIGNATURE G.Randi
ROSETTI MARINO SpA

REV.	DATE	DRN	CHKD	APPD	DESCRIPTION
02	26/08/24	GRA	AMA	DLO	ACCEPTED FOR CONSTRUCTION (AFC)
01	10/06/24	SPS	FMA/AMA	FPA/DLO	ACCEPTED FOR CONSTRUCTION (AFC)
00	21/11/23	SPS	FMA/AMA	FPA/DLO	ISSUE FOR REVIEW (IFR)

TITLE : BASE LOAD POWER HUB (BLPH)
ELECTRICAL TYPICAL INSTALLATION DETAILS-EARTHING SYSTEM
EARTHING FOR ELECTRICAL EQUIPMENTS

CONTRACT NO./TITLE CW-I-WP4-2023-05/HOLLANDSE KUST NOORD WIND PARK | SCALE : NTS

A3 | DRAWING NO. 123A90-DDL-EL-DD-20090 | SHEET 006 | REV. 02

CROSSWIND

ROSETTI MARINO

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002950

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001685	1.4 Discipline	ATEX
1.2 Item	ELF-200N1-08-L1-09	EMERGENCY LIGHT	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

Missing the earth connection inside the lamp between the cover and the lamp.

Name: Alessio Polo

Date: 2025-01-16

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	A PL A	Name	Alessio Polo
3.4 Activity code	MC Mechanical Completion	Date	2025-01-16
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Andrea Andreani

Date: 2025-01-23

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:



ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002951

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001684	1.4 Discipline	ATEX
1.2 Item	ELF-200N1-08-L1-08	EMERGENCY LIGHT	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

Missing all Lock Pin for stopped the lamp

Name: Alessio Polo

Date: 2025-01-16

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Alessio Polo
3.4 Activity code	MC Mechanical Completion	Date	2025-01-16
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Point not applicable

Name: Luca Mussi

Date: 2025-01-17

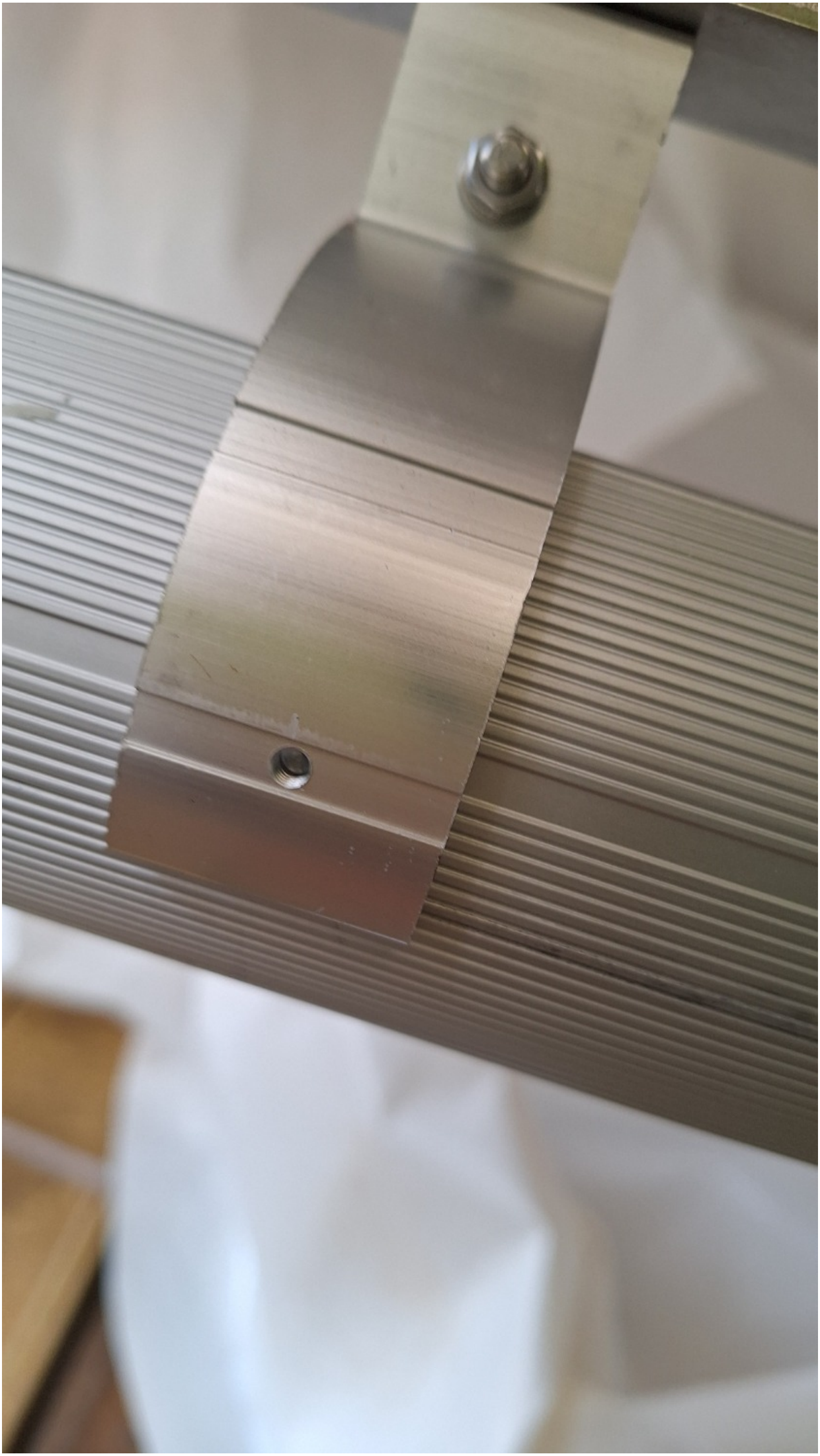
Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:



ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002952

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001684	1.4 Discipline	ATEX
1.2 Item	ELF-200N1-08-L1-08	EMERGENCY LIGHT	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

The earthing cable of the lamp must be connected to the nearest earthing bar / plate / threaded stud

Name: Alessio Polo
Date: 2025-01-16
Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	A PL A	Name	Alessio Polo
3.4 Activity code	MC Mechanical Completion	Date	2025-01-16
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:
Date:
Signature:

5 - CLEARANCE CHECK

DONE

Name: Andrea Andreani
Date: 2025-01-23
Signature:

6- CLEARANCE APPROVAL

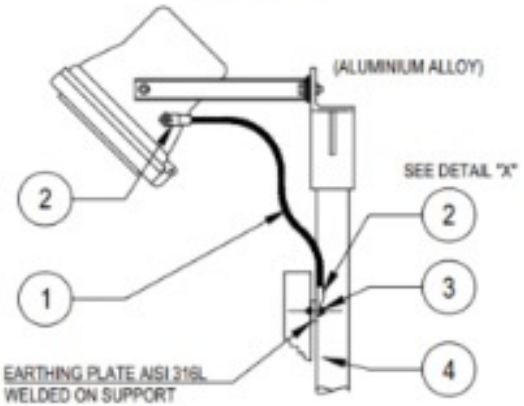
Name:
Date:
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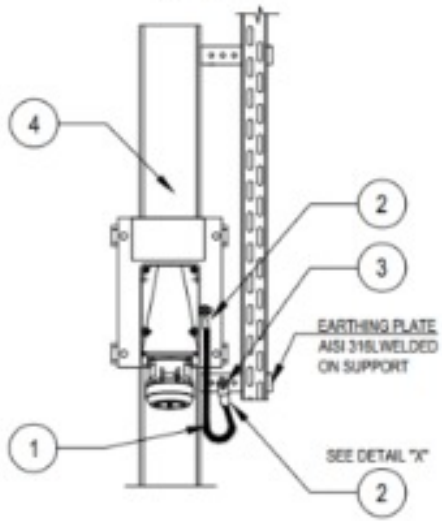
E05

POS.	DESCRIPTION	MATERIAL	SIZE	Q.TY	NOTE
1	Y/G INSULATING COPPER CONDUCTOR	COPPER	6mm²		
2	COMPRESSION TYPE LUG FOR INSULATION COPPER CONDUCTOR	TINNED COPPER	6mm²	2	
3	HEXAG. BOLTS, PLANE WASHERS, SPRING WASHER AND NUT	AISI 316L	M8X30	1	

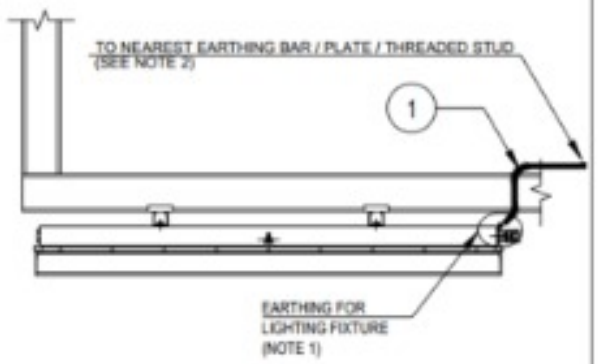
LIGHTING FIXTURE/GENERAL ITEM ON POLE



POWER SOCKET OUTLET

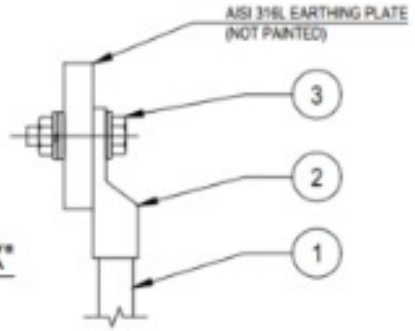


LIGHTING FIXTURES



Refer also to TYP. "E32" (SEE SHEET 23)

DETAIL "X"



TYPICAL VALID ALSO FOR NAVAID LIGHTS

NOTES:

1) ALL LIGHTING FIXTURES AND RELEVANT ARMOUR OF THE CABLE, ARE CONNECTED TO EARTH CONNECTION THROUGH THE EARTHING TAG OF THE CABLE GLAND

2) FOR EARTHING POINT USE ONE OF THE FOLLOWING METHODS:
TYP. E03A-D sh. 004 (EARTHING BAR ON STRUCT. UNISTRUT AND CABLE TRAY)
TYP. E11C sh. 003 (EARTHING PLATE)
TYP. E11D sh. 003 (THREADED STUD ON EXTERNAL STRUCTURE)

VALID FOR CONSTRUCTION
FDL DWG: 123A90-FDL-EL-DD-20090
REV. 2_I | DATE 07/11/24 | SIGNATURE G.Randi
ROSETTI MARINO SpA

REV.	DATE	DRN	CHKD	APPD	DESCRIPTION
02	26/08/24	GRA	AMA	DLO	ACCEPTED FOR CONSTRUCTION (AFC)
01	10/06/24	SPS	FMA/AMA	FPA/DLO	ACCEPTED FOR CONSTRUCTION (AFC)
00	21/11/23	SPS	FMA/AMA	FPA/DLO	ISSUE FOR REVIEW (IFR)

TITLE : BASE LOAD POWER HUB (BLPH)
ELECTRICAL TYPICAL INSTALLATION DETAILS-EARTHING SYSTEM
EARTHING FOR ELECTRICAL EQUIPMENTS

CONTRACT NO./TITLE CW-I-WP4-2023-05/HOLLANDSE KUST NOORD WIND PARK | SCALE : NTS

A3 | DRAWING NO. 123A90-DDL-EL-DD-20090 | SHEET 006 | REV. 02

CROSSWIND

ROSETTI MARINO

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002297

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000728	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-08-L1-13	Emergency Lighting JB / Emergency Lighting Fixture	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

Not enought threads are thightened between the lock nut and the cable gland body. on JB side

Name: Andrea Andreani

Date: 2025-01-02

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	A PL A	Name	Andrea Andreani
3.4 Activity code	MC Mechanical Completion	Date	2025-01-02
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

replaced

Name: Eleonora Carotenuto

Date: 2025-01-16

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002298

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001689	1.4 Discipline	ATEX
1.2 Item	ELF-200N1-08-L1-13	EMERGENCY LIGHT	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

Trafolite tag is missing

Name: Andrea Andreani

Date: 2025-01-02

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Andrea Andreani
3.4 Activity code	MC Mechanical Completion	Date	2025-01-02
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli

Date: 2025-01-20

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002299

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001689	1.4 Discipline	ATEX
1.2 Item	ELF-200N1-08-L1-13	EMERGENCY LIGHT	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

missing all lock nuts for stopped the lamp

Name: Andrea Andreani

Date: 2025-01-02

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Andrea Andreani
3.4 Activity code	MC Mechanical Completion	Date	2025-01-02
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Point not applicable

Name: Luca Mussi

Date: 2025-01-17

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002300

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001689	1.4 Discipline	ATEX
1.2 Item	ELF-200N1-08-L1-13	EMERGENCY LIGHT	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

The support is not well secured against vibration. another support needs to be added

Name: Andrea Andreani

Date: 2025-01-02

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Andrea Andreani
3.4 Activity code	MC Mechanical Completion	Date	2025-01-02
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Installation carried out as per typical 123A90-DDL-EL-DD-20091 and 123A90-DDL-IN-DD-40017 drawing. Eng states that no additional support is needed.

Name: Giovanni Tangianu

Date: 2025-03-07

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002301

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001689	1.4 Discipline	ATEX
1.2 Item	ELF-200N1-08-L1-13	EMERGENCY LIGHT	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

missing screw between enclosure and din rail, also missing the earthing continuity wire

Name: Andrea Andreani
Date: 2025-01-02
Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	A PL A	Name	Andrea Andreani
3.4 Activity code	MC Mechanical Completion	Date	2025-01-02
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:
Date:
Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli
Date: 2025-01-22
Signature:

6- CLEARANCE APPROVAL

Name:
Date:
Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002786

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000706	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-08-L1-02	Emergency Lighting Fixture / Emergency Lighting Fixture	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

Missing cable tag SS , near ELF-200N1-08-L1-01 / ELF-200N1-08-L1-02

Name: Alessio Polo
Date: 2025-01-14
Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Alessio Polo
3.4 Activity code	MC Mechanical Completion	Date	2025-01-14
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:
Date:
Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli
Date: 2025-01-24
Signature:

6- CLEARANCE APPROVAL

Name:
Date:
Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002789

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000710	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-08-L1-03	Emergency Lighting JB / Emergency Lighting Fixture	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

Missing cable tag SS , near ELF-200N1-08-L1-03 / EJBF-200N1-08-L1-07

Name: Alessio Polo

Date: 2025-01-14

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Alessio Polo
3.4 Activity code	MC Mechanical Completion	Date	2025-01-14
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli

Date: 2025-01-24

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002790

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000711	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-08-L1-04	Emergency Lighting Fixture / Emergency Lighting Fixture	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

Missing cable tag SS , near ELF-200N1-08-L1-04 / EJB-200N1-08-L1-05

Name: Alessio Polo

Date: 2025-01-14

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Alessio Polo
3.4 Activity code	MC Mechanical Completion	Date	2025-01-14
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli

Date: 2025-01-24

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002792

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000713	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-08-L1-05	Emergency Lighting JB / Emergency Lighting Fixture	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

Missing cable tag SS , near ELF-200N1-08-L1-05 / EJB-200N1-08-L1-05

Name: Alessio Polo

Date: 2025-01-14

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Alessio Polo
3.4 Activity code	MC Mechanical Completion	Date	2025-01-14
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Luca Mussi

Date: 2025-01-24

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:


P-ELF-200N1-08-L1-05


P-ELF-200N1-08-L1-05
P-ELF-200N1-08-L1-04

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002794

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000713	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-08-L1-05		Emergency Lighting JB / Emergency Lighting Fixture
1.3 Subsystem	83-35		Emergency Lighting Upper Deck

2 - OBSERVATION

Cable routing to the item/equipment shall be done in order to prevent drop-off (cable shall route lower than cable gland so that any drop of condensation or water due to atmospheric causes will drains downwards).

Name: Alessio Polo
Date: 2025-01-14
Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Alessio Polo
3.4 Activity code	MC Mechanical Completion	Date	2025-01-14
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:
Date:
Signature:

5 - CLEARANCE CHECK

DONE

Name: Andrea Andreani
Date: 2025-01-31
Signature:

6- CLEARANCE APPROVAL

Name:
Date:
Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002801

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000713	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-08-L1-05		Emergency Lighting JB / Emergency Lighting Fixture
1.3 Subsystem	83-35		Emergency Lighting Upper Deck

2 - OBSERVATION

The cable is not support .

Name: Alessio Polo

Date: 2025-01-14

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Alessio Polo
3.4 Activity code	MC Mechanical Completion	Date	2025-01-14
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Andrea Andreani

Date: 2025-01-31

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:



ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002802

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000717	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-08-L1-07	Emergency Lighting JB / Emergency Lighting Fixture	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

Missing cable tag SS , near ELF-200N1-08-L1-07 / EJB-200N1-08-L1-07

Name: Alessio Polo

Date: 2025-01-14

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Alessio Polo
3.4 Activity code	MC Mechanical Completion	Date	2025-01-14
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli

Date: 2025-01-24

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002804

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000717	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-08-L1-07		Emergency Lighting JB / Emergency Lighting Fixture
1.3 Subsystem	83-35		Emergency Lighting Upper Deck

2 - OBSERVATION

Cable routing to the item/equipment shall be done in order to prevent drop-off (cable shall route lower than cable gland so that any drop of condensation or water due to atmospheric causes will drains downwards).

Name: Alessio Polo
Date: 2025-01-14
Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Alessio Polo
3.4 Activity code	MC Mechanical Completion	Date	2025-01-14
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:
Date:
Signature:

5 - CLEARANCE CHECK

DONE

Name: Andrea Andreani
Date: 2025-01-31
Signature:

6- CLEARANCE APPROVAL

Name:
Date:
Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002805

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000717	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-08-L1-07		Emergency Lighting JB / Emergency Lighting Fixture
1.3 Subsystem	83-35		Emergency Lighting Upper Deck

2 - OBSERVATION

The cable is not support .

Name: Alessio Polo

Date: 2025-01-14

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Alessio Polo
3.4 Activity code	MC Mechanical Completion	Date	2025-01-14
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli

Date: 2025-01-31

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:



ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002815

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001678	1.4 Discipline	ATEX
1.2 Item	ELF-200N1-08-L1-02	EMERGENCY LIGHT	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

Missing traffolyte tag side instrument

Name: Alessio Polo

Date: 2025-01-14

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Alessio Polo
3.4 Activity code	MC Mechanical Completion	Date	2025-01-14
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Andrea Andreani

Date: 2025-01-30

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002816

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001678	1.4 Discipline	ATEX
1.2 Item	ELF-200N1-08-L1-02	EMERGENCY LIGHT	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

The support is not well secured against vibration. another bracket needs to be added.

Name: Alessio Polo

Date: 2025-01-14

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Alessio Polo
3.4 Activity code	MC Mechanical Completion	Date	2025-01-14
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Installation carried out as per typical 123A90-DDL-EL-DD-20091 and 123A90-DDL-IN-DD-40017 drawing. Eng states that no additional support is needed.

Name: Giovanni Tangianu

Date: 2025-03-07

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002820

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001678	1.4 Discipline	ATEX
1.2 Item	ELF-200N1-08-L1-02	EMERGENCY LIGHT	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

Missing the earth connection of the lamp and plate block/fixing

Name: Alessio Polo

Date: 2025-01-14

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	A PL A	Name	Alessio Polo
3.4 Activity code	MC Mechanical Completion	Date	2025-01-14
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Gabriele Bertuccelli

Date: 2025-01-22

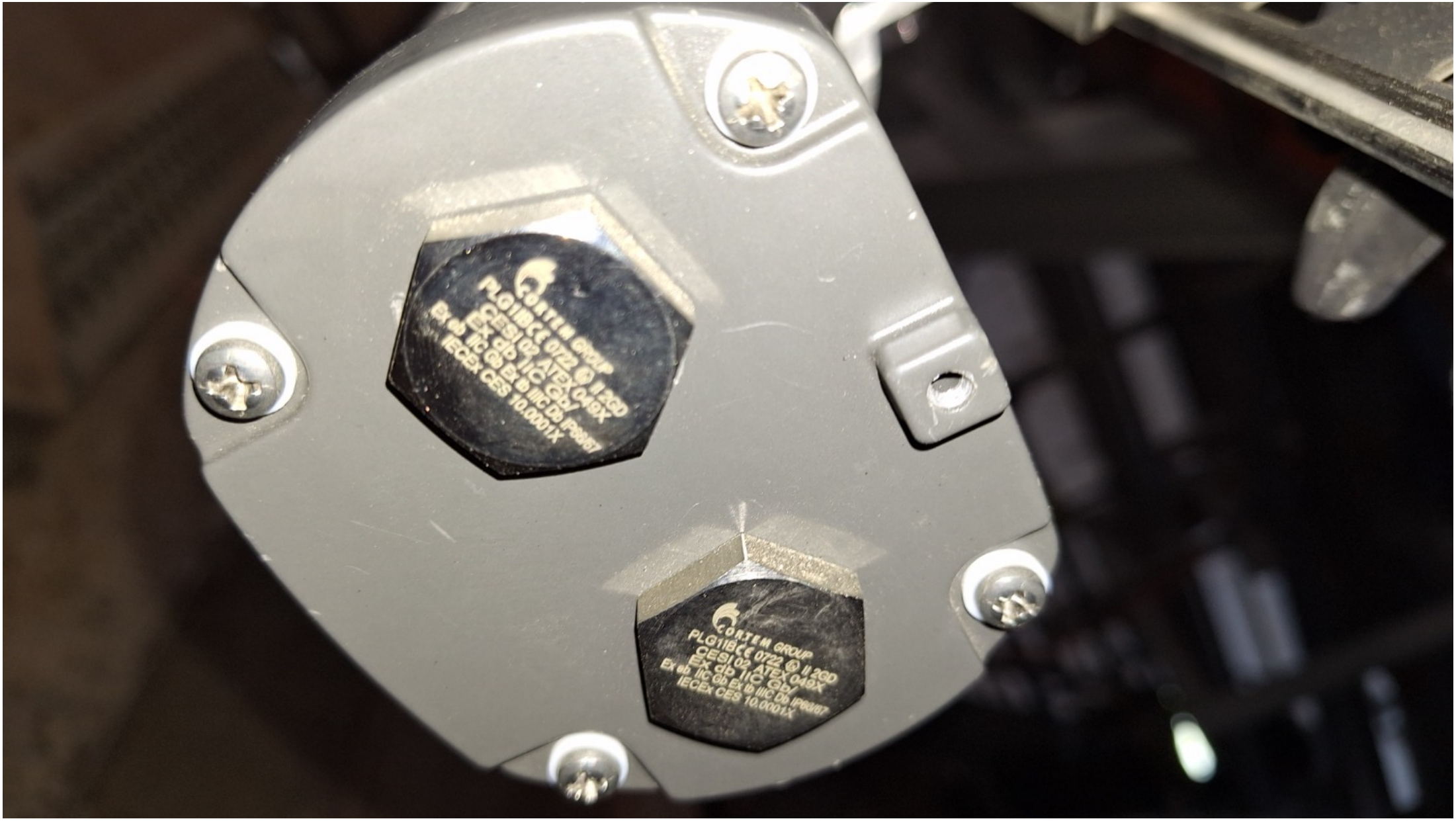
Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:


CORTEM GROUP
PLG11BCE 0722 II 2GD
CESI 02 ATEX 046X
Ex db IIC Gb/
Ex db IIC Gb Ex tb IIIC Db IP66/67
IECEx CES 10.0001X
CORTEM GROUP
PLG11BCE 0722 II 2GD
CESI 02 ATEX 046X
Ex db IIC Gb/
Ex db IIC Gb Ex tb IIIC Db IP66/67
IECEx CES 10.0001X

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002823

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001678	1.4 Discipline	ATEX
1.2 Item	ELF-200N1-08-L1-02	EMERGENCY LIGHT	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

Missing piece of black PVC between side caps and glass

Name: Alessio Polo

Date: 2025-01-14

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Alessio Polo
3.4 Activity code	MC Mechanical Completion	Date	2025-01-14
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Point not applicable

Name: Luca Mussi

Date: 2025-01-17

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:



ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002856

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000705	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-08-L1-01	Emergency Lighting JB / Emergency Lighting Fixture	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

Missing cable tag SS , near EJB-200N1-08-L1-01 / ELF-200N1-08-L1-01

Name: Alessio Polo
Date: 2025-01-15
Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Alessio Polo
3.4 Activity code	MC Mechanical Completion	Date	2025-01-15
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:
Date:
Signature:

5 - CLEARANCE CHECK

DONE

Name: Andrea Andreani
Date: 2025-01-30
Signature:

6- CLEARANCE APPROVAL

Name:
Date:
Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002857

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000715	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-08-L1-06	Emergency Lighting JB / Emergency Lighting Fixture	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

Missing cable tag SS , near EJB-200N1-08-L1-06 / ELF-200N1-08-L1-06

Name: Alessio Polo
Date: 2025-01-15
Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Alessio Polo
3.4 Activity code	MC Mechanical Completion	Date	2025-01-15
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:
Date:
Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli
Date: 2025-01-24
Signature:

6- CLEARANCE APPROVAL

Name:
Date:
Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002858

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000719	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-08-L1-08	Emergency Lighting JB / Emergency Lighting Fixture	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

Missing cable tag SS , near EJB-200N1-08-L1-09 / ELF-200N1-08-L1-08

Name: Alessio Polo

Date: 2025-01-15

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Alessio Polo
3.4 Activity code	MC Mechanical Completion	Date	2025-01-15
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli

Date: 2025-01-24

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002859

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000719	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-08-L1-08		Emergency Lighting JB / Emergency Lighting Fixture
1.3 Subsystem	83-35		Emergency Lighting Upper Deck

2 - OBSERVATION

Cable routing to the item/equipment shall be done in order to prevent drop-off (cable shall route lower than cable gland so that any drop of condensation or water due to atmospheric causes will drains downwards).

Name: Alessio Polo
Date: 2025-01-15
Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Alessio Polo
3.4 Activity code	MC Mechanical Completion	Date	2025-01-15
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:
Date:
Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli
Date: 2025-01-31
Signature:

6- CLEARANCE APPROVAL

Name:
Date:
Signature:



ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002860

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000720	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-08-L1-09	Emergency Lighting Fixture / Emergency Lighting Fixture	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

Missing cable tag SS , near EJB-200N1-08-L1-08 / ELF-200N1-08-L1-09

Name: Alessio Polo

Date: 2025-01-15

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Alessio Polo
3.4 Activity code	MC Mechanical Completion	Date	2025-01-15
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli

Date: 2025-01-24

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002861

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000720	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-08-L1-09	Emergency Lighting Fixture / Emergency Lighting Fixture	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

Cable routing to the item/equipment shall be done in order to prevent drop-off (cable shall route lower than cable gland so that any drop of condensation or water due to atmospheric causes will drains downwards).

Name: Alessio Polo
Date: 2025-01-15
Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Alessio Polo
3.4 Activity code	MC Mechanical Completion	Date	2025-01-15
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:
Date:
Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli
Date: 2025-01-31
Signature:

6- CLEARANCE APPROVAL

Name:
Date:
Signature:



ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002862

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000732	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-08-L1-15	Emergency Lighting JB / Emergency Lighting Fixture	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

Missing cable tag SS , near ELF-200N1-08-L1-23 / ELF-200N1-08-L1-15

Name: Alessio Polo

Date: 2025-01-15

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Alessio Polo
3.4 Activity code	MC Mechanical Completion	Date	2025-01-15
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli

Date: 2025-01-24

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002863

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000715	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-08-L1-06		Emergency Lighting JB / Emergency Lighting Fixture
1.3 Subsystem	83-35		Emergency Lighting Upper Deck

2 - OBSERVATION

Cable routing to the item/equipment shall be done in order to prevent drop-off (cable shall route lower than cable gland so that any drop of condensation or water due to atmospheric causes will drains downwards).

Name: Alessio Polo
Date: 2025-01-15
Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Alessio Polo
3.4 Activity code	MC Mechanical Completion	Date	2025-01-15
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:
Date:
Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli
Date: 2025-01-31
Signature:

6- CLEARANCE APPROVAL

Name:
Date:
Signature:



ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002864

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000715	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-08-L1-06		Emergency Lighting JB / Emergency Lighting Fixture
1.3 Subsystem	83-35		Emergency Lighting Upper Deck

2 - OBSERVATION

The cable is not support .

Name: Alessio Polo

Date: 2025-01-15

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Alessio Polo
3.4 Activity code	MC Mechanical Completion	Date	2025-01-15
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli

Date: 2025-01-31

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:



ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002866

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001682	1.4 Discipline	ATEX
1.2 Item	ELF-200N1-08-L1-06	EMERGENCY LIGHT	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

Missing the earth connection of the lamp .

Name: Alessio Polo
Date: 2025-01-15
Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	A PL A	Name	Alessio Polo
3.4 Activity code	MC Mechanical Completion	Date	2025-01-15
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:
Date:
Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli
Date: 2025-01-22
Signature:

6- CLEARANCE APPROVAL

Name:
Date:
Signature:



ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002867

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001682	1.4 Discipline	ATEX
1.2 Item	ELF-200N1-08-L1-06	EMERGENCY LIGHT	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

The support is not well secured against vibration. another bracket needs to be added.

Name: Alessio Polo

Date: 2025-01-15

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Alessio Polo
3.4 Activity code	MC Mechanical Completion	Date	2025-01-15
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Installation carried out as per typical 123A90-DDL-EL-DD-20091 and 123A90-DDL-IN-DD-40017 drawing. Eng states that no additional support is needed.

Name: Giovanni Tangianu

Date: 2025-03-07

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002874

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001682	1.4 Discipline	ATEX
1.2 Item	ELF-200N1-08-L1-06	EMERGENCY LIGHT	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

Missing all Lock Pin for stopped the lamp

Name: Alessio Polo

Date: 2025-01-15

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Alessio Polo
3.4 Activity code	MC Mechanical Completion	Date	2025-01-15
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Point not applicable

Name: Luca Mussi

Date: 2025-01-17

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:



ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002876

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001678	1.4 Discipline	ATEX
1.2 Item	ELF-200N1-08-L1-02	EMERGENCY LIGHT	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

Missing all Lock Pin for stopped the lamp

Name: Alessio Polo

Date: 2025-01-15

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Alessio Polo
3.4 Activity code	MC Mechanical Completion	Date	2025-01-15
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Point not applicable

Name: Luca Mussi

Date: 2025-01-17

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:



ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002878

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001647	1.4 Discipline	ATEX
1.2 Item	EJB-200N1-08-L1-16	JB - EMERGENCY LIGHTING	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

On ATEX register (123A90-DDL-EL-LIS-20094 sheet 20) JB Serial Number is 24P00297990069, but actual is 24P00297990018. See attached photo. .

Name: Giovanni Tangianu

Date: 2025-01-15

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Giovanni Tangianu
3.4 Activity code	MC Mechanical Completion	Date	2025-01-15
3.5 Action by	ENG Engineering	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

ATEX register updated.

Name: Giovanni Tangianu

Date: 2025-04-17

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:


TECHNOR
ITALSMEA
A COMPANY OF MARECHAL ELECTRIC
CE 0080
II 2G
II 2D
FIDI 21ATEX 0090X
IECEx FIDI 21.0015X
Year of construction: 2024
MADE IN ITALY
TYPE: AQ-2S2612P
230VAC 50Hz 20A
Ex eb IIC T6 Gb
Ex tb IIIC T85°C Db
T.amb. -20/+40°C
Serial Nr. 24P002979900
WARNINGS : DO NOT OPEN WHEN ENERGIZED


EJB-200N1-08-L1-16
PEEL HERE
CORTEC
CORPORATION
MADE IN ITALY
FIDI 21ATEX 0090X
IECEx FIDI 21.0015X
Year of construction: 2024

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002883

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000733	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-08-L1-14	Emergency Lighting JB / Emergency Lighting JB	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

Missing SS cable tag both side

Name: Paolo Schintu

Date: 2025-01-15

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Paolo Schintu
3.4 Activity code	MC Mechanical Completion	Date	2025-01-15
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli

Date: 2025-01-24

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002884

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000725	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-08-L1-10	Emergency Lighting JB / Emergency Lighting JB	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

Missing SS cable tag both sides

Name: Paolo Schintu

Date: 2025-01-15

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Paolo Schintu
3.4 Activity code	MC Mechanical Completion	Date	2025-01-15
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli

Date: 2025-01-24

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002885

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000727	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-08-L1-11		Emergency Lighting JB / Emergency Lighting JB
1.3 Subsystem	83-35		Emergency Lighting Upper Deck

2 - OBSERVATION

Missing SS cable tag both sides

Name: Paolo Schintu

Date: 2025-01-15

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Paolo Schintu
3.4 Activity code	MC Mechanical Completion	Date	2025-01-15
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli

Date: 2025-01-24

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002886

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000729	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-08-L1-12	Emergency Lighting JB / Emergency Lighting JB	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

Missing SS cable tag both sides

Name: Paolo Schintu

Date: 2025-01-15

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Paolo Schintu
3.4 Activity code	MC Mechanical Completion	Date	2025-01-15
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli

Date: 2025-01-24

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002887

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000723	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-08-L1-09	Emergency Lighting JB / Emergency Lighting JB	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

Missing SS cable tags both sides

Name: Paolo Schintu

Date: 2025-01-15

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Paolo Schintu
3.4 Activity code	MC Mechanical Completion	Date	2025-01-15
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli

Date: 2025-01-24

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002888

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000745	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-08-L1-20	Emergency Lighting JB / Emergency Lighting JB	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

Missing SS cable tags both sides

Name: Paolo Schintu

Date: 2025-01-15

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Paolo Schintu
3.4 Activity code	MC Mechanical Completion	Date	2025-01-15
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli

Date: 2025-01-24

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002231

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000746	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-08-L1-22		Emergency Lighting JB / Emergency Lighting Fixture
1.3 Subsystem	83-35		Emergency Lighting Upper Deck

2 - OBSERVATION

wrong SS cable tag on JB side, missing SS cable tag on light side

Name: Andrea Andreani

Date: 2024-12-31

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Andrea Andreani
3.4 Activity code	MC Mechanical Completion	Date	2024-12-31
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli

Date: 2025-01-24

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002232

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000746	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-08-L1-22		Emergency Lighting JB / Emergency Lighting Fixture
1.3 Subsystem	83-35		Emergency Lighting Upper Deck

2 - OBSERVATION

Not enought threads are thightened between the lock nut and the cable gland body.

Name: Andrea Andreani

Date: 2024-12-31

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	A PL A	Name	Andrea Andreani
3.4 Activity code	MC Mechanical Completion	Date	2024-12-31
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

replaced

Name: Eleonora Carotenuto

Date: 2025-01-16

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002233

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000746	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-08-L1-22		Emergency Lighting JB / Emergency Lighting Fixture
1.3 Subsystem	83-35		Emergency Lighting Upper Deck

2 - OBSERVATION

outer sheath of cable is damaged on cable gland on JB side, cable gland to be redone, see attached foto

Name: Andrea Andreani

Date: 2024-12-31

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	A PL A	Name	Andrea Andreani
3.4 Activity code	MC Mechanical Completion	Date	2024-12-31
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Cable is done.

Name: Giovanni Tangianu

Date: 2025-01-16

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:



ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002234

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001696	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-08-L1-22	EMERGENCY LIGHT	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

trafolite tag is wrong, report tag on another normal light

Name: Andrea Andreani

Date: 2024-12-31

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Andrea Andreani
3.4 Activity code	MC Mechanical Completion	Date	2024-12-31
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Andrea Andreani

Date: 2025-02-25

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002235

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001696	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-08-L1-22	EMERGENCY LIGHT	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

missing all lock nuts for stopped the lamp

Name: Andrea Andreani

Date: 2024-12-31

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Andrea Andreani
3.4 Activity code	MC Mechanical Completion	Date	2024-12-31
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Point not applicable

Name: Luca Mussi

Date: 2025-01-17

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002236

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001696	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-08-L1-22	EMERGENCY LIGHT	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

The support is not well secured against vibration. Another support needs to be added

Name: Andrea Andreani

Date: 2024-12-31

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Andrea Andreani
3.4 Activity code	MC Mechanical Completion	Date	2024-12-31
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Installation carried out as per typical 123A90-DDL-EL-DD-20091 and 123A90-DDL-IN-DD-40017 drawing. Eng states that no additional support is needed.

Name: Giovanni Tangianu

Date: 2025-03-07

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002237

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000744	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-08-L1-21		Emergency Lighting JB / Emergency Lighting Fixture
1.3 Subsystem	83-35		Emergency Lighting Upper Deck

2 - OBSERVATION

armour inside cable gland light side is oxidized

Name: Andrea Andreani

Date: 2024-12-31

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	A PL A	Name	Andrea Andreani
3.4 Activity code	MC Mechanical Completion	Date	2024-12-31
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Paolo Schintu

Date: 2025-01-22

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002238

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000744	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-08-L1-21	Emergency Lighting JB / Emergency Lighting Fixture	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

Not enought threads are thightened between the lock nut and the cable gland body. on JB side

Name: Andrea Andreani

Date: 2024-12-31

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	A PL A	Name	Andrea Andreani
3.4 Activity code	MC Mechanical Completion	Date	2024-12-31
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Paolo Schintu

Date: 2025-01-22

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002239

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000744	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-08-L1-21		Emergency Lighting JB / Emergency Lighting Fixture
1.3 Subsystem	83-35		Emergency Lighting Upper Deck

2 - OBSERVATION

missing SS cable tag on light side

Name: Andrea Andreani

Date: 2024-12-31

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Andrea Andreani
3.4 Activity code	MC Mechanical Completion	Date	2024-12-31
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Andrea Andreani

Date: 2025-01-30

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002240

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001695	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-08-L1-21	EMERGENCY LIGHT	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

The support is not well secured against vibration. Another support needs to be added

Name: Andrea Andreani

Date: 2024-12-31

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Andrea Andreani
3.4 Activity code	MC Mechanical Completion	Date	2024-12-31
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Installation carried out as per typical 123A90-DDL-EL-DD-20091 and 123A90-DDL-IN-DD-40017 drawing. Eng states that no additional support is needed.

Name: Giovanni Tangianu

Date: 2025-03-07

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002241

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001695	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-08-L1-21	EMERGENCY LIGHT	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

missing all lock nuts for stopped the lamp

Name: Andrea Andreani
Date: 2024-12-31
Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Andrea Andreani
3.4 Activity code	MC Mechanical Completion	Date	2024-12-31
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:
Date:
Signature:

5 - CLEARANCE CHECK

Point not applicable

Name: Luca Mussi
Date: 2025-01-17
Signature:

6- CLEARANCE APPROVAL

Name:
Date:
Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002242

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001695	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-08-L1-21	EMERGENCY LIGHT	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

missing trafolite tag

Name: Andrea Andreani

Date: 2024-12-31

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Andrea Andreani
3.4 Activity code	MC Mechanical Completion	Date	2024-12-31
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Andrea Andreani

Date: 2025-02-25

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002243

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001694	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-08-L1-20	EMERGENCY LIGHT	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

missing black plastic piece between coverand glass of the light

Name: Andrea Andreani

Date: 2024-12-31

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Andrea Andreani
3.4 Activity code	MC Mechanical Completion	Date	2024-12-31
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

.

Name: Luca Mussi

Date: 2025-01-16

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002244

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001694	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-08-L1-20	EMERGENCY LIGHT	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

missing all lock nuts for stopped the lamp

Name: Andrea Andreani
Date: 2024-12-31
Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Andrea Andreani
3.4 Activity code	MC Mechanical Completion	Date	2024-12-31
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:
Date:
Signature:

5 - CLEARANCE CHECK

Point not applicable

Name: Luca Mussi
Date: 2025-01-17
Signature:

6- CLEARANCE APPROVAL

Name:
Date:
Signature:

ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002245

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001694	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-08-L1-20	EMERGENCY LIGHT	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

The support is not well secured against vibration. Another support needs to be added

Name: Andrea Andreani

Date: 2024-12-31

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Andrea Andreani
3.4 Activity code	MC Mechanical Completion	Date	2024-12-31
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Installation carried out as per typical 123A90-DDL-EL-DD-20091 and 123A90-DDL-IN-DD-40017 drawing. Eng states that no additional support is needed.

Name: Giovanni Tangianu

Date: 2025-03-07

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002246

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001694	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-08-L1-20	EMERGENCY LIGHT	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

missing trafolite tag

Name: Andrea Andreani

Date: 2024-12-31

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Andrea Andreani
3.4 Activity code	MC Mechanical Completion	Date	2024-12-31
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Andrea Andreani

Date: 2025-02-25

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002247

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000742	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-08-L1-20		Emergency Lighting JB / Emergency Lighting Fixture
1.3 Subsystem	83-35		Emergency Lighting Upper Deck

2 - OBSERVATION

missing SS cable tag on light side

Name: Andrea Andreani

Date: 2024-12-31

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Andrea Andreani
3.4 Activity code	MC Mechanical Completion	Date	2024-12-31
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Andrea Andreani

Date: 2025-01-30

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002248

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000742	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-08-L1-20		Emergency Lighting JB / Emergency Lighting Fixture
1.3 Subsystem	83-35		Emergency Lighting Upper Deck

2 - OBSERVATION

Not enought threads are thightened between the lock nut and the cable gland body. on JB side

Name: Andrea Andreani

Date: 2024-12-31

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	A PL A	Name	Andrea Andreani
3.4 Activity code	MC Mechanical Completion	Date	2024-12-31
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli

Date: 2025-01-20

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002249

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000742	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-08-L1-20	Emergency Lighting JB / Emergency Lighting Fixture	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

armour inside cable gland light side is oxidized and cable inside cable gland is found wet

Name: Andrea Andreani

Date: 2024-12-31

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	A PL A	Name	Andrea Andreani
3.4 Activity code	MC Mechanical Completion	Date	2024-12-31
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli

Date: 2025-01-20

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002250

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000738	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-08-L1-18	Emergency Lighting JB / Emergency Lighting Fixture	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

Not enought threads are thightened between the lock nut and the cable gland body. on JB side

Name: Andrea Andreani

Date: 2024-12-31

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	A PL A	Name	Andrea Andreani
3.4 Activity code	MC Mechanical Completion	Date	2024-12-31
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

replaced

Name: Eleonora Carotenuto

Date: 2025-01-16

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002251

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000738	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-08-L1-18		Emergency Lighting JB / Emergency Lighting Fixture
1.3 Subsystem	83-35		Emergency Lighting Upper Deck

2 - OBSERVATION

wrong SS cable tag on JB side, missing SS cable tag on light side

Name: Andrea Andreani

Date: 2024-12-31

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Andrea Andreani
3.4 Activity code	MC Mechanical Completion	Date	2024-12-31
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Andrea Andreani

Date: 2025-01-30

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002256

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001692	1.4 Discipline	ATEX
1.2 Item	ELF-200N1-08-L1-18	EMERGENCY LIGHT	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

The support is not well secured against vibration. another support needs to be added

Name: Andrea Andreani

Date: 2024-12-31

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Andrea Andreani
3.4 Activity code	MC Mechanical Completion	Date	2024-12-31
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Installation carried out as per typical 123A90-DDL-EL-DD-20091 and 123A90-DDL-IN-DD-40017 drawing. Eng states that no additional support is needed.

Name: Giovanni Tangianu

Date: 2025-03-07

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002257

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001692	1.4 Discipline	ATEX
1.2 Item	ELF-200N1-08-L1-18	EMERGENCY LIGHT	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

missing all lock nuts for stopped the lamp

Name: Andrea Andreani

Date: 2024-12-31

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Andrea Andreani
3.4 Activity code	MC Mechanical Completion	Date	2024-12-31
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Point not applicable

Name: Luca Mussi

Date: 2025-01-17

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002259

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001692	1.4 Discipline	ATEX
1.2 Item	ELF-200N1-08-L1-18	EMERGENCY LIGHT	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

trafolite tag is missing

Name: Andrea Andreani

Date: 2024-12-31

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Andrea Andreani
3.4 Activity code	MC Mechanical Completion	Date	2024-12-31
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Andrea Andreani

Date: 2025-02-25

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002262

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000730	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-08-L1-14		Emergency Lighting JB / Emergency Lighting Fixture
1.3 Subsystem	83-35		Emergency Lighting Upper Deck

2 - OBSERVATION

missing SS cable tag on ight side

Name: Andrea Andreani

Date: 2024-12-31

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Andrea Andreani
3.4 Activity code	MC Mechanical Completion	Date	2024-12-31
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Andrea Andreani

Date: 2025-01-30

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002263

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000730	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-08-L1-14	Emergency Lighting JB / Emergency Lighting Fixture	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

Not enought threads are thightened between the lock nut and the cable gland body. on JB side

Name: Andrea Andreani

Date: 2024-12-31

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	A PL A	Name	Andrea Andreani
3.4 Activity code	MC Mechanical Completion	Date	2024-12-31
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done.

Name: Giovanni Tangianu

Date: 2025-01-13

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002266

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001690	1.4 Discipline	ATEX
1.2 Item	ELF-200N1-08-L1-14	EMERGENCY LIGHT	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

trafolite tag is missing

Name: Andrea Andreani

Date: 2024-12-31

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Andrea Andreani
3.4 Activity code	MC Mechanical Completion	Date	2024-12-31
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli

Date: 2025-01-20

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002268

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001690	1.4 Discipline	ATEX
1.2 Item	ELF-200N1-08-L1-14	EMERGENCY LIGHT	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

missing all lock nuts for stopped the lamp

Name: Andrea Andreani

Date: 2024-12-31

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Andrea Andreani
3.4 Activity code	MC Mechanical Completion	Date	2024-12-31
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Point not applicable

Name: Luca Mussi

Date: 2025-01-17

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002269

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001690	1.4 Discipline	ATEX
1.2 Item	ELF-200N1-08-L1-14	EMERGENCY LIGHT	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

The support is not well secured against vibration. another support needs to be added

Name: Andrea Andreani

Date: 2024-12-31

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Andrea Andreani
3.4 Activity code	MC Mechanical Completion	Date	2024-12-31
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Installation carried out as per typical 123A90-DDL-EL-DD-20091 and 123A90-DDL-IN-DD-40017 drawing. Eng states that no additional support is needed.

Name: Giovanni Tangianu

Date: 2025-03-07

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002271

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000734	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-08-L1-16	Emergency Lighting JB / Emergency Lighting Fixture	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

Not enought threads are thightened between the lock nut and the cable gland body. on JB side

Name: Andrea Andreani

Date: 2024-12-31

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	A PL A	Name	Andrea Andreani
3.4 Activity code	MC Mechanical Completion	Date	2024-12-31
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done.

Name: Giovanni Tangianu

Date: 2025-01-13

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002272

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000734	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-08-L1-16		Emergency Lighting JB / Emergency Lighting Fixture
1.3 Subsystem	83-35		Emergency Lighting Upper Deck

2 - OBSERVATION

wrong SS cable tag on JB side, missing SS cable tag on light side

Name: Andrea Andreani

Date: 2024-12-31

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Andrea Andreani
3.4 Activity code	MC Mechanical Completion	Date	2024-12-31
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli

Date: 2025-02-04

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002273

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001393	1.4 Discipline	ATEX
1.2 Item	ELF-200N1-08-L1-16	EMERGENCY LIGHT	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

missing plug on pole support of light

Name: Andrea Andreani

Date: 2024-12-31

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Andrea Andreani
3.4 Activity code	MC Mechanical Completion	Date	2024-12-31
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done.

Name: Gabriele Bertuccelli

Date: 2025-01-20

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002274

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001393	1.4 Discipline	ATEX
1.2 Item	ELF-200N1-08-L1-16	EMERGENCY LIGHT	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

The support is not well secured against vibration. another support needs to be added

Name: Andrea Andreani

Date: 2024-12-31

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Andrea Andreani
3.4 Activity code	MC Mechanical Completion	Date	2024-12-31
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Installation carried out as per typical 123A90-DDL-EL-DD-20091 and 123A90-DDL-IN-DD-40017 drawing. Eng states that no additional support is needed.

Name: Giovanni Tangianu

Date: 2025-03-07

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002275

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001393	1.4 Discipline	ATEX
1.2 Item	ELF-200N1-08-L1-16	EMERGENCY LIGHT	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

missing all lock nuts for stopped the lamp

Name: Andrea Andreani

Date: 2024-12-31

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Andrea Andreani
3.4 Activity code	MC Mechanical Completion	Date	2024-12-31
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Point not applicable

Name: Luca Mussi

Date: 2025-01-17

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002276

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001393	1.4 Discipline	ATEX
1.2 Item	ELF-200N1-08-L1-16	EMERGENCY LIGHT	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

Trafolite tag is missing

Name: Andrea Andreani

Date: 2024-12-31

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Andrea Andreani
3.4 Activity code	MC Mechanical Completion	Date	2024-12-31
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli

Date: 2025-01-20

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002290

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000740	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-08-L1-19		Emergency Lighting JB / Emergency Lighting Fixture
1.3 Subsystem	83-35		Emergency Lighting Upper Deck

2 - OBSERVATION

Not enought threads are thightened between the lock nut and the cable gland body. on JB side

Name: Andrea Andreani

Date: 2025-01-02

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	A PL A	Name	Andrea Andreani
3.4 Activity code	MC Mechanical Completion	Date	2025-01-02
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done.

Name: Giovanni Tangianu

Date: 2025-01-13

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002291

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000740	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-08-L1-19		Emergency Lighting JB / Emergency Lighting Fixture
1.3 Subsystem	83-35		Emergency Lighting Upper Deck

2 - OBSERVATION

missing SS cable tag on light side

Name: Andrea Andreani

Date: 2025-01-02

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Andrea Andreani
3.4 Activity code	MC Mechanical Completion	Date	2025-01-02
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Andrea Andreani

Date: 2025-01-30

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002293

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001693	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-08-L1-19	EMERGENCY LIGHT	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

The support is not well secured against vibration. Another support needs to be added

Name: Andrea Andreani

Date: 2025-01-02

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Andrea Andreani
3.4 Activity code	MC Mechanical Completion	Date	2025-01-02
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Installation carried out as per typical 123A90-DDL-EL-DD-20091 and 123A90-DDL-IN-DD-40017 drawing. Eng states that no additional support is needed.

Name: Giovanni Tangianu

Date: 2025-03-07

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002294

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001693	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-08-L1-19	EMERGENCY LIGHT	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

missing all lock nuts for stopped the lamp

Name: Andrea Andreani

Date: 2025-01-02

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Andrea Andreani
3.4 Activity code	MC Mechanical Completion	Date	2025-01-02
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Point not applicable

Name: Luca Mussi

Date: 2025-01-17

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002295

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001693	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-08-L1-19	EMERGENCY LIGHT	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

Trafolite tag is missing

Name: Andrea Andreani

Date: 2025-01-02

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Andrea Andreani
3.4 Activity code	MC Mechanical Completion	Date	2025-01-02
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Andrea Andreani

Date: 2025-02-25

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002296

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000728	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-08-L1-13		Emergency Lighting JB / Emergency Lighting Fixture
1.3 Subsystem	83-35		Emergency Lighting Upper Deck

2 - OBSERVATION

missing SS cable tag on light side

Name: Andrea Andreani

Date: 2025-01-02

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Andrea Andreani
3.4 Activity code	MC Mechanical Completion	Date	2025-01-02
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Andrea Andreani

Date: 2025-01-30

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001660

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000707	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-08-L1-04	Emergency Lighting JB / Emergency Lighting JB	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

Core tag is missing for cable on on both panel and JB side

Name: Andrea Andreani

Date: 2024-12-11

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Andrea Andreani
3.4 Activity code	MC Mechanical Completion	Date	2024-12-11
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli

Date: 2025-02-06

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001661

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000707	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-08-L1-04	Emergency Lighting JB / Emergency Lighting JB	
1.3 Subsystem	83-35	Emergency Lighting Upper Deck	

2 - OBSERVATION

missing cable labelling on both JB and panel side

Name: Andrea Andreani

Date: 2024-12-11

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Andrea Andreani
3.4 Activity code	MC Mechanical Completion	Date	2024-12-11
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Installed

Name: Eleonora Carotenuto

Date: 2025-06-10

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

Section 4 FUNCTIONAL TESTS SHEETS

Section 4.1 Electrical functional test sheets index

CROSSWIND

ROSETTI MARINO

Project CROSSWIND

STATUS INDEX DETAIL

Filtered on subsystem: 83-35 & process: COMM & discipline : E

Electrical	83-35 Emergency Lighting Upper Deck						
ITEM		TASK					
Code	Description	Location	Code	Form	Progress	Date	Certificate
DP-200N1-Q8	EMERGENCY LIGHT UPPER DECKSPAREDP-200N1-Q8	ONSHORE	C10002903	FP18	100	2025-04-29	RFO 1
		ONSHORE	C10004955	FP21	100	2025-06-05	RFO 1

ROSETTI MARINO — CROSSWIND

ITEM	Tag	DP-200N1-Q8	: EMERGENCY LIGHT UPPER DECKSPAREDP-200N1-Q8	Dwg	1723002197-EL-DG-00013		
	S/Sys	83-35	: Emergency Lighting Upper Deck	Module			
TASK	code	C10002903	Location	Onshore Activities	User	Rosetti Marino Quality Control	
FORM	Process	PRE-COMM	Activity FTS	Discipline	Electrical	Form FP18	Lighting & Small Power

Circuit Data

Circuit N° EJB-200N1-08-L1-01

Luminaire quantity: 25 Luminaire type: LIFEX-ME-1260N-BB

FUNCTION TEST REQUIREMENT

1	Check MC activities have been carried out (refer to check list and test sheet).		OK
2	Check equipments for cleaness.		OK
3	Measure Insulation resistance of equipments and feeder cable at 500V. Minimum value: 10 Mohm	MΩ	Note
4	Energise		OK
5	Test earth leakage protection operation (if any)		Note

FOR LIGHTING CIRCUITS ONLY

6	Measure full load current of each lighting circuit		A		Note
7	Switch off power supply of self contained battery back-up fittings / record time that lamps remains illuminated.				OK
8	Test automatic switching device (if any)				OK
9	Emergency light autonomy	1h	1h 30min	3h ●	

Testing & measurement instruments used

Type	Serial n°	Calibration certificate	Validity
FLUKE 1663	5380144	7727/24	10/07/2025
FLUKE 376	A1711003	7710/24	10/07/2025

Comments:

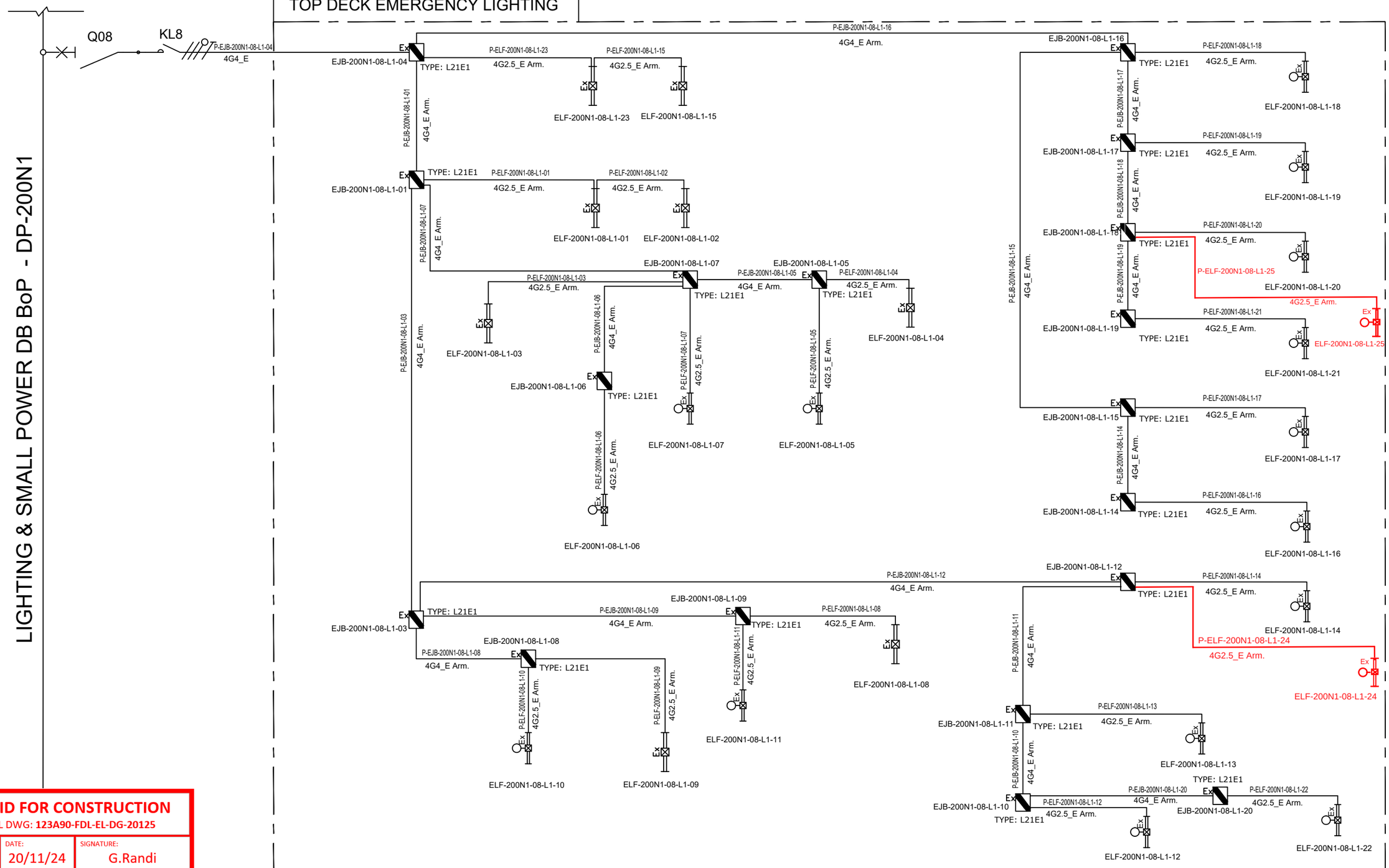
NOTE 3: The value is >250 MOhm
NOTE 5: The value is: 9 mA 42,8 ms
NOTE 6: The value is 4 A

Ref.:CQ-014 for the time of the autonomy emergency lighting.

	Performed by	☐ WITNESS ☑ REVIEW	☐ WITNESS ☐ REVIEW
Company	RM COMM	RM COMM	CPY NOT PRESENT
Name	Mattia Girotti	Kristian Castellani	Witness waived
Date	2025-04-28	2025-04-29	2025-04-29
Signature	Digitaly signed by Mattia Girotti 2025-04-28T14:55:04.363Z	Digitaly signed by Kristian Castellani 2025-04-29T14:02:59.644Z	Digitaly signed by Witness waived 2025-04-29T14:19:35.167Z

LIGHTING & SMALL POWER DB BoP - DP-200N1

TOP DECK EMERGENCY LIGHTING



VALID FOR CONSTRUCTION
FDL DWG: **123A90-FDL-EL-DG-20125**

REV.:	DATE:	SIGNATURE:
2_B	20/11/24	G.Randi

ROSETTI MARINO SpA

REV.	DATE	DRN	CHKD	APPD	DESCRIPTION
01	08/08/24	ASR	FMA/AMA	FPA/DLO	ACCEPTED FOR CONSTRUCTION (AFC)
00	01/07/24	ASR	FMA/AMA	FPA/DLO	ISSUE FOR REVIEW (IFR)

TITLE : BASE LOAD POWER HUB (BLPH)
LIGHTING & SOCKET CIRCUIT DIAGRAM
TOP DECK–EMERGENCY LIGHTING

CONTRACT NO./TITLE CW-I-WP4-2023-05/HOLLANDSE KUST NOORD WIND PARK

SCALE : NTS

A3

DRAWING NO. 123A90-DDL-EL-DG-20125

SHEET 011

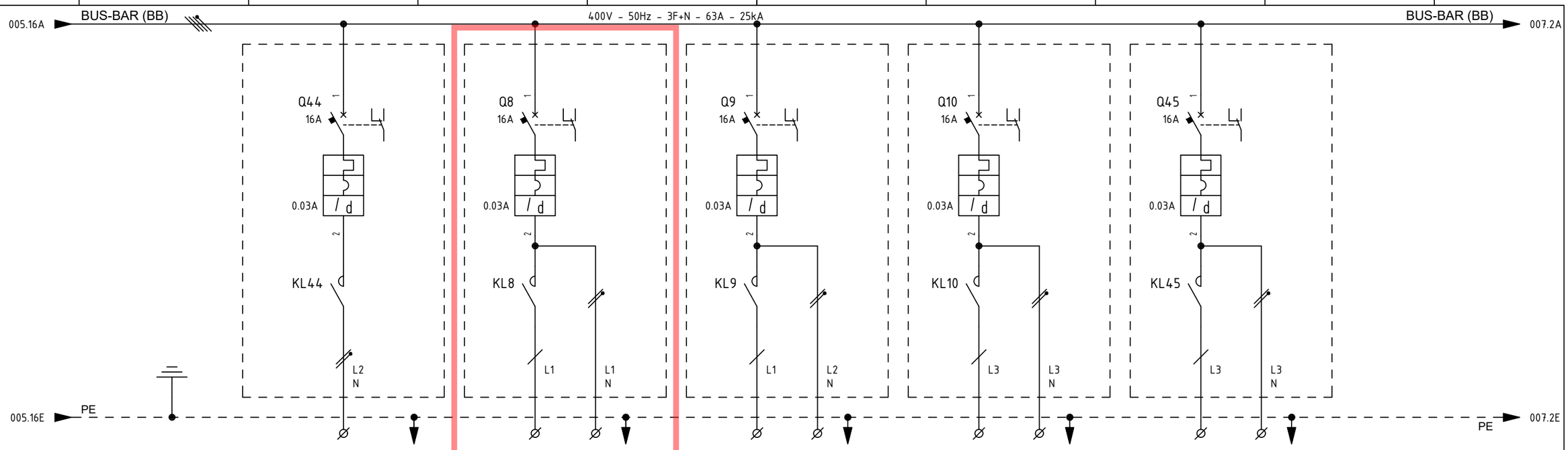
REV. 01

CROSSWIND

ROSETTI MARINO

F.to UNI A3: 420mmx297mm

File Name : 123A90-DDL-EL-DG-20125



ITEM			1	–	EJB-200N1-08-L1-01	EJB-200N1-09-L2-01	EJB-200N1-10-L3-01	–	
UTILITY			2	NORMAL LIGHTING - SPARE	EMERGENCY LIGHTING UPPER DECK	EMERGENCY LIGHTING LOWER DECK	EMERGENCY LIGHTING STAIRS	EMERGENCY LIGHTING - SPARE	
CUBICLE			3	+02	+02	+02	+02	+02	
RATED POWER | RATED CURRENT			4/5	1 KW | 4.58 A	1.5 KW | 6.86 A	1.5 KW | 6.86 A	0.30 KW | 1.37 A	1.5 KW | 6.86 A	
TYPICAL FUNCTIONAL			6	–	–	–	–	–	
CIRCUIT BREAKER (ABB)	TYPE		7	S302P-C16 + DDA202 AC-25/0.03	S302P-D16 + DDA202 AC-25/0.03	S302P-D16 + DDA202 AC-25/0.03	S302P-D16 + DDA202 AC-25/0.03	S302P-D16 + DDA202 AC-25/0.03	
	VERSION		8	2P / MINIATURE	2P / MINIATURE	2P / MINIATURE	2P / MINIATURE	2P / MINIATURE	
	TRIP UNITS		9	In=16A - Curve C / Id=0.03A Class AC	In=16A - Curve D / Id=0.03A Class AC	In=16A - Curve D / Id=0.03A Class AC	In=16A - Curve D / Id=0.03A Class AC	In=16A - Curve D / Id=0.03A Class AC	
	Icu	KA	10	25KA	25KA	25KA	25KA	25KA	
OVERLOAD	L	Range A	11	–	–	–	–	–	
		Range t	12	–	–	–	–	–	
SEL. SHORT-CIRCUIT	S	Range A	13	–	–	–	–	–	
		Range t	14	–	–	–	–	–	
INST. SHORT-CIRCUIT	I	Range A	15	–	–	–	–	–	
		Range t	16	–	–	–	–	–	
EARTH FAULT PROTECTION	G	Range A	17	–	–	–	–	–	
		Range t	18	–	–	–	–	–	
CONTACTOR (ABB)			19	ESB40-20N-06; 2x22A AC3; Vaux=230Vdc/ac	ESB40-20N-06; 2x22A AC3; Vaux=230Vdc/ac	ESB40-20N-06; 2x22A AC3; Vaux=230Vdc/ac	ESB40-20N-06; 2x22A AC3; Vaux=230Vdc/ac	ESB40-20N-06; 2x22A AC3; Vaux=230Vdc/ac	
THERMAL OVERLOAD RELAY (ABB)			20	–	–	–	–	–	
SURGE ARRESTERS (DHENN)			21	–	–	–	–	–	
TOROIDAL CURRENT TRANSFORMER (FRER)			22	–	–	–	–	–	
FUSE HOLDER (ABB)			23	–	–	–	–	–	
TWILIGHT SWITCH (ABB)			24	–	–	–	–	–	
VOLTMETER (FRER)			25	–	–	–	–	–	
CURRENT TRANSFORMER FOR MEASURE (FRER)	TYPE		26	–	–	–	–	–	
	PERFORMANCE/CLASS		27	–	–	–	–	–	
VOLTAGE TRANSFORMER FOR MEASURE (FRER)	TYPE		28	–	–	–	–	–	
	PERFORMANCE/CLASS		29	–	–	–	–	–	
POWER TERM. BLOCK (CABUR)		Type/mm²	30	SCREW / 4	SCREW / 4	SCREW / 4	SCREW / 4	SCREW / 4	
POWER CONDUCTOR		mm²	31	–	4G4_E	4G4_E	–	–	

=

+

DWG n° : 231298/SD/13

Item n° : PF1002888/101

REV.	DATE	DRN	CHKD	APPD	DESCRIPTION
4	18/09/2024	Santinelli	Flamminio	Sigismondi	As Built (ASB)
3	05/07/2024	Santinelli	Flamminio	Sigismondi	Accepted for construction (AFC)
2	24/04/2024	Santinelli	Flamminio	Sigismondi	Issued for review (IFR)
1	15/03/2024	Santinelli	Flamminio	Sigismondi	Issued for review (IFR)
0	08/02/2024	Santinelli	Flamminio	Sigismondi	Issued for review (IFR)

IMESA ELECTRICAL ENGINEERING

CROSSWIND

ROSETTI MARINO

TITLE : "DP-200N1"

SINGLE LINE DIAGRAM

Single Line Drawing

CONTRACT NO./TITLE CW-I-WP4-2023-05/HOLLANDSE KUST NOORD WIND PARK

SCALE : NTS

A3

DRAWING NO. 1723002197-EL-DG-00013

SHEET 006

REV. 04

F.to UNI A3: 420mmx297mm

File Name : 1723002197-EL-DG-00013 Rev. 04

ITEM	Tag	DP-200N1-Q8	: EMERGENCY LIGHT UPPER DECKSPAREDP-200N1-Q8			Dwg	1723002197-EL-DG-00013
	S/Sys	83-35	: Emergency Lighting Upper Deck			Module	
TASK	code	C10004955		Location	Onshore Activities	User	Rosetti Marino Quality Control
FORM	Process	COMM	Activity FTS	Discipline	Electrical	Form	FP21
							Test Record Norm & Emerg Lighting LUX Measurements

The required illumination levels, measured at the working plane (0.8m) or 1m above the floor level in a horizontal plane, shall be as given in the table below except walkways and escape routes:
For walkways and escape routes calculation surfaces must be at the elevation 0.00m.
The illumination level indicated in the below table shall be used as a basis for the design of new installations unless higher illumination levels are required by national or local regulations in the country of installation.
The illumination levels apply when the luminaries are dirty: i.e. after taking account of the following fouling factors:

- Fouling factor of 0.80 for all plant areas and for outdoor non-plant areas;
- Fouling factor of 0.85 for indoor non-plant areas.

Location	Emean (LUX)	Notes
Control Rooms		
General, including front of panel	300-500	See note 1
Rear of panels	50	
Auxiliary rooms	150/300	See note 2
Outdoor near entrances	150	
Plant Areas		
Operating areas requiring operator intervention (pumps, compressors, valves, manifolds, loading arms)	150	
Local control and monitoring points (Indicating instruments, gauges and control devices)	75	
Level gauges (see-through) to be lit from behind by single tube fluorescent luminaries		
Access ways (walk ways, platforms, stairways, ladders, module roofs)	25	
Non-operational areas with limited attendance, e.g. tank farms without equipment requiring regular operator intervention	0.5	
Non-Plant Areas		
Switchrooms, including relay and auxiliary rooms	200	

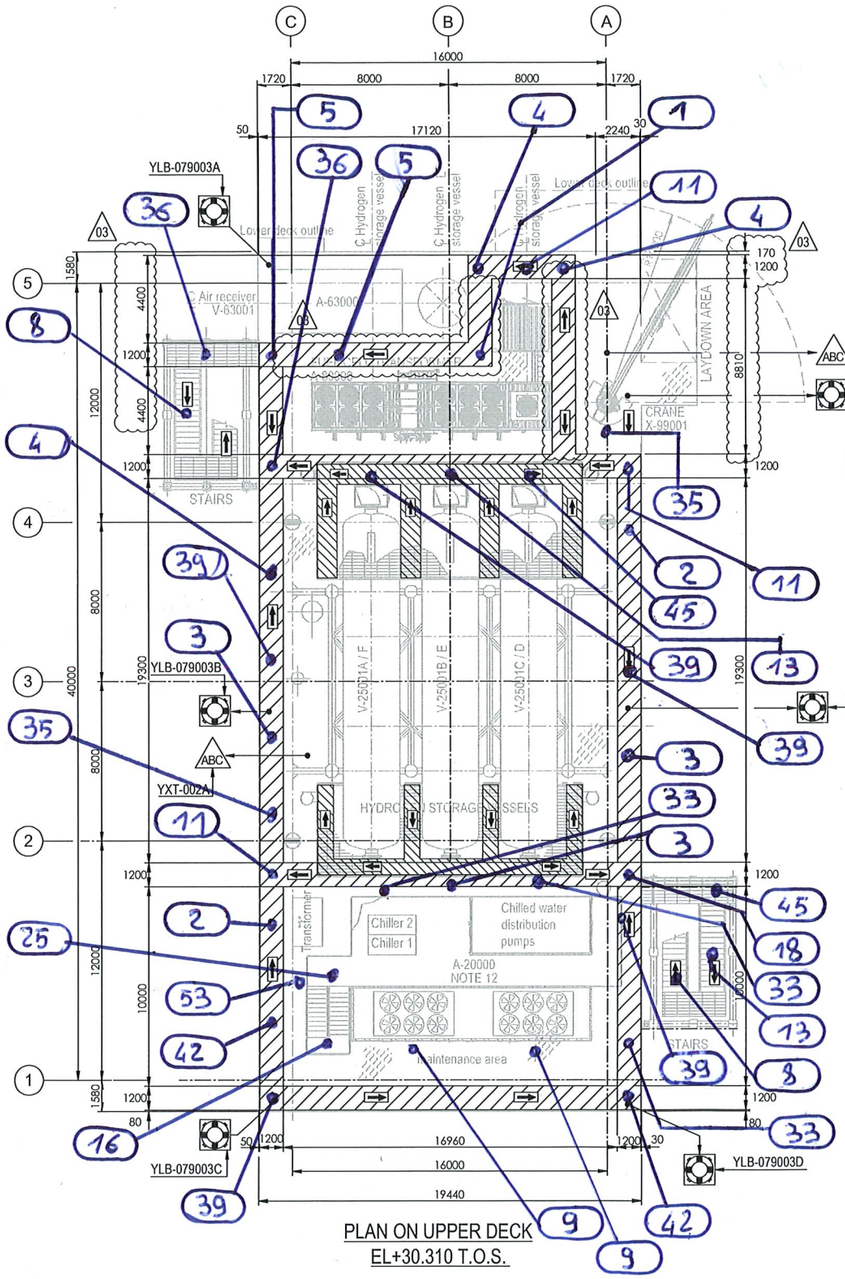
Notes:

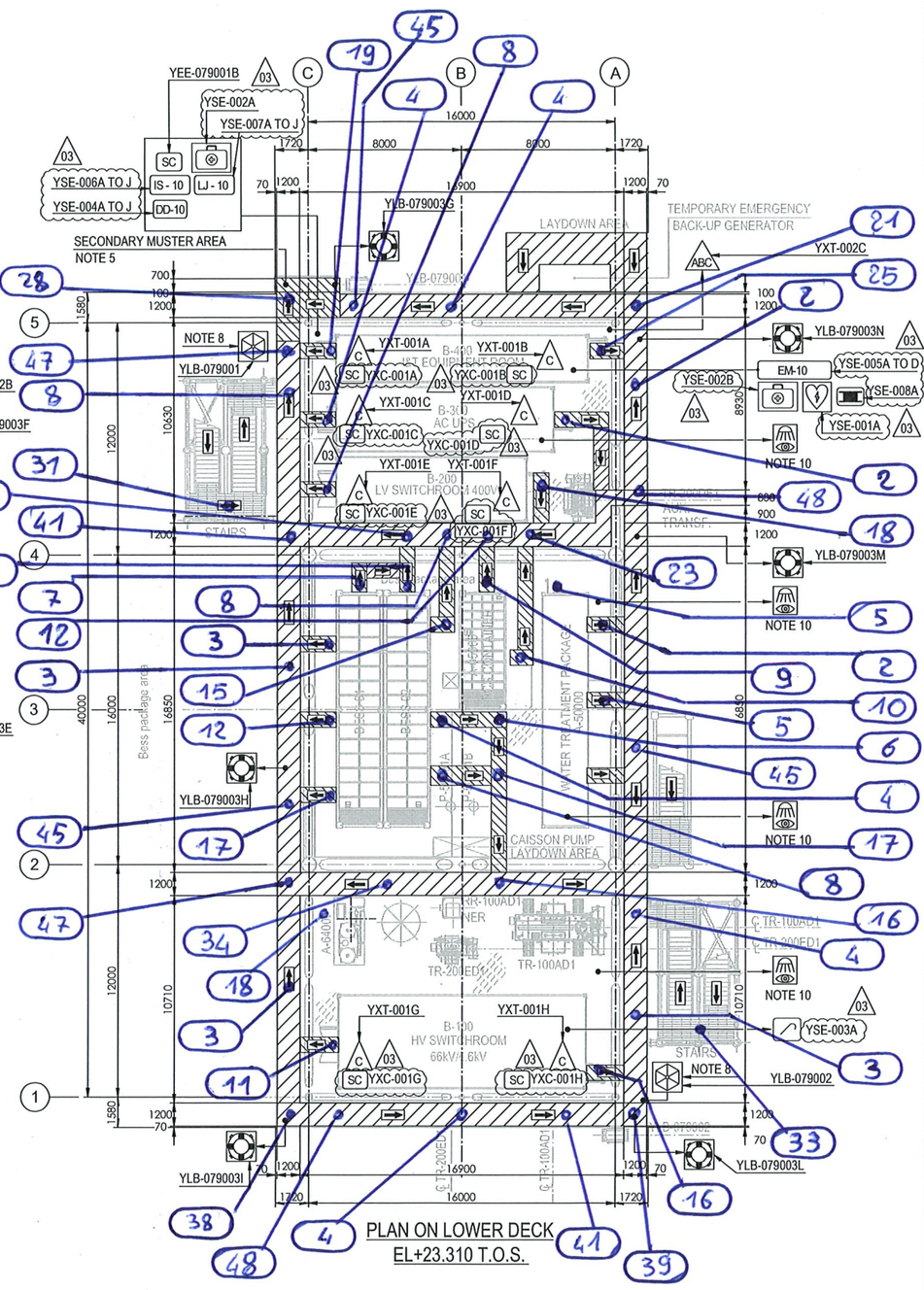
1. For control rooms, control of the illumination level should be possible either by switching off rows/groups of luminaires, or by use of electronic dimmers, or both.
   - 300 lux applies at night and 500 lux during the daytime.
2. For auxiliary rooms, the illumination level should be controlled by switching each lamp in a twin fitting from separately controlled circuits or by switching alternative fittings.
   - 150 lux applies for normal access and 300 lux for maintenance activities
3. For Embarkation area emergency lux level should be 5lux.
4. For other areas emergency lux level should be 11lux(avg) and 1 lux(min).

Comments: WITH REFERENCE TO NOTES 3. & 4. THE LUX MEASUREMENTS IN EMERGENCY SCENARIO FOR THE EMBARKATION AREA, WALKWAYS AND ESCAPE ROUTES HAVE PROVEN A POSITIVE RESULT. ALL MEASUREMENTS TAKEN AT 0.00m ELEVATION.

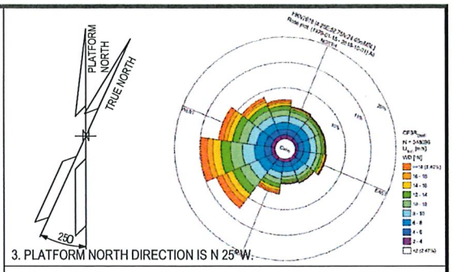
	Performed by	☐ WITNESS ☐ REVIEW	☐ WITNESS ☐ REVIEW
Company	RM COMM	RM COMM	CPY NOT PRESENT
Name	Mattia Girotti	Anthony Iveson	Witness waived
Date	2025-06-04	2025-06-04	2025-06-05
Signature	PROVERLIS Digitaly signed by Mattia Girotti 2025-06-04T11:38:50.753Z	PROVERLIS Digitaly signed by Anthony Iveson 2025-06-04T12:50:20.261Z	PROVERLIS Digitaly signed by Witness waived 2025-06-05T06:13:07.945Z

DRAWING NO. 123A90-DDL-SAF-DL-30025 REV. 03





SYMBOL	DESCRIPTION	QTY.	SYMBOL	DESCRIPTION	QTY.
	LIFE BUOY(FITTED WITH LIGHT, SMOKE SIGNAL & LIFELINE)	13	EM	ESCAPE MASK NOTE 13	4
	EYE WASH STATION (BOTTLES)	4	IS-XX	IMMERSION SUITS (INSIDE CABINET)	10
	RESUSCITATION UNIT	1	LJ-XX	LIFE JACKET (INSIDE CABINET)	20
	FIRST AID KIT	3		LIFERAFTS	2
	ELECTRIC SAFETY KIT	1	ABC 9 kg	POWDER PORTABLE EXTINGUISHER	3
C	PORTABLE EXTINGUISHER (CO2)	8	SC	SAFETY CABINET	2
DD	DESCENT DEVICE	20		EVACUATION STRETCHER (TO BE LOCATED IN ITER)	1



3. PLATFORM NORTH DIRECTION IS N 25°W.

NOTES

1. ALL DIMENSIONS IN mm U.N.O
2. ALL ELEVATIONS IN METERS.
3. PRIMARY ESCAPE ROUTES SHALL BE MINIMUM 1.2m WIDTH AND 2.3m HEIGHT.
4. SECONDARY ESCAPE ROUTES SHALL BE MINIMUM 0.8m WIDTH AND 2.3m HEIGHT.
5. SECONDARY MUSTER AREA SHALL BE SIZED IN ORDER TO PROVIDE SUFFICIENT SPACE FOR THE MAXIMUM POB OF 10 ON THE PLATFORM, CONSIDERING AS MINIMUM 0.8 m^2 PER PERSON.
6. THE EVACUATION PHILOSOPHY IS AS FOLLOW:
   - PRIMARY MEANS OF EVACUATION - VIA PRIMARY MUSTER AREA,LOCATED AT PLATFORM ON TRANSITION PIECE THEN TO CREW TRANSFER VESSEL.
   - SECONADRY MEANS OF EVACUATION - VIA SECONDARY MUSTER AREA, LOCATED AT THE NORTH-EAST CORNER OF THE LOWER DECK, THEN TO LIFERAFTS.
7. ESCAPE MASKS, ELECTRICAL SAFETY KIT, RESUSCITATION UNIT, IMMERSION SUITS, LIFE JACKET AND FIRST AID KID TO BE LOCATED IN WEATHERPROOF CABINETS, AT STRATEGIC POSITIONS.
8. EACH LIFERAFT TO BE SIZED FOR MAXIMUM POB OF 10 PERSONS.
9. 2 NOS. OF PORTABLE CO2 EXTINGUISHERS TO BE LOCATED IN EACH ROOM (ITER, HV & LV ROOMS AND UPS ROOM).
10. EYEWASH BOTTLES TO BE PORTABLE AND CARRIED BY OPERATORS ONLY DURING MAINTENACE PERIOD.
11. ALL PORTABLE EXTINGUISHERS LOCATED IN OPEN AREA WILL BE EQUIPPED WITH A WEATHERPROOF CABINET.
12. LIFE RAFT ACCESS WILL BE GUARANTED BY MEANS OF DESCENT DEVICE.
13. QUANTITY OF ESCAPE MASK WAS ASSESSED AGAINST THE NUMBER OF EXPECTED RESCUE TEAM (2/3 OPERATORS) THAT COULD NEED TO RESCUE SOMEONE REMAINED TRAPPED INSIDE ANY CONTAINER WHEN A FIRE EMERGENCY SCENARIO IS ONGOING.

LEGEND

PRIMARY ESCAPE ROUTE

SECONDARY ESCAPE ROUTE

HOLDS

REFERENCE DOCUMENTS

123A90-DDL-PP-DS-70070	PLOT PLAN - LOWER & UPPER DECK

REV.	DATE	DRN	CHKD	APPD	DESCRIPTION
03	28/02/25	MMA	CCA	DLO	ACCEPTED FOR CONSTRUCTION (AFC)
02	01/10/24	MMA	CCA	DLO	ACCEPTED FOR CONSTRUCTION (AFC)
01	10/07/24	MMA	CCA	DLO	ACCEPTED FOR CONSTRUCTION (AFC)
00	31/01/24	MMA	CCA	DLO	ISSUE FOR REVIEW (IFR)

CROSSWIND

ROSETTI MARINO

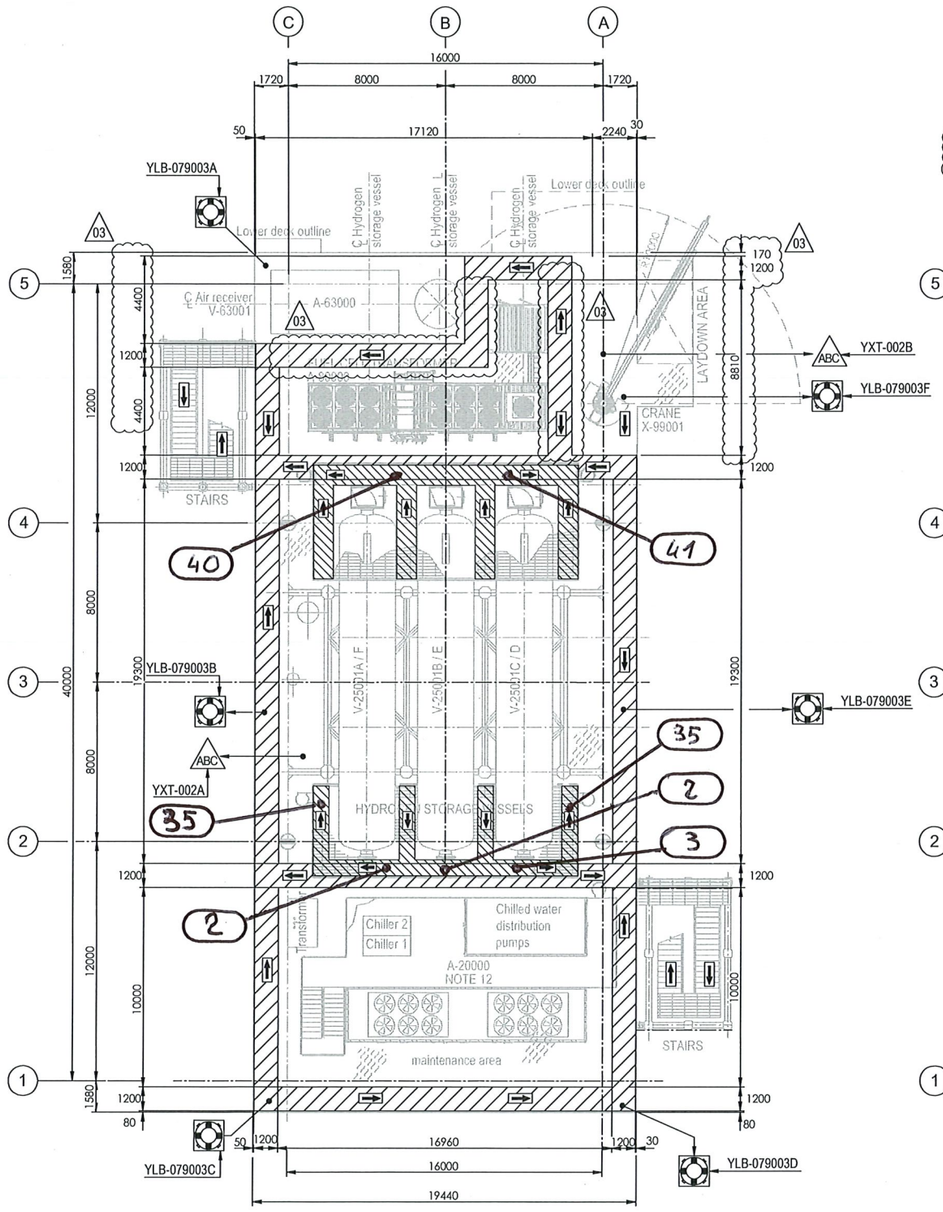
TITLE :
ESCAPE ROUTES, FIRE FIGHTING, LIFE SAVING EQUIPMENT AND SAFETY EQUIPMENT LAYOUTS DRAWING

CONTRACT NO./TITLE CW-I-WP4-2023-05/HOLLANDSE KUST NOORD WND PARK			SCALE 1:150
DRAWN M. MAGNI	CHECKED C. CARACCIOLO	APPROVED D. LO STERZO	DATE 28/02/25

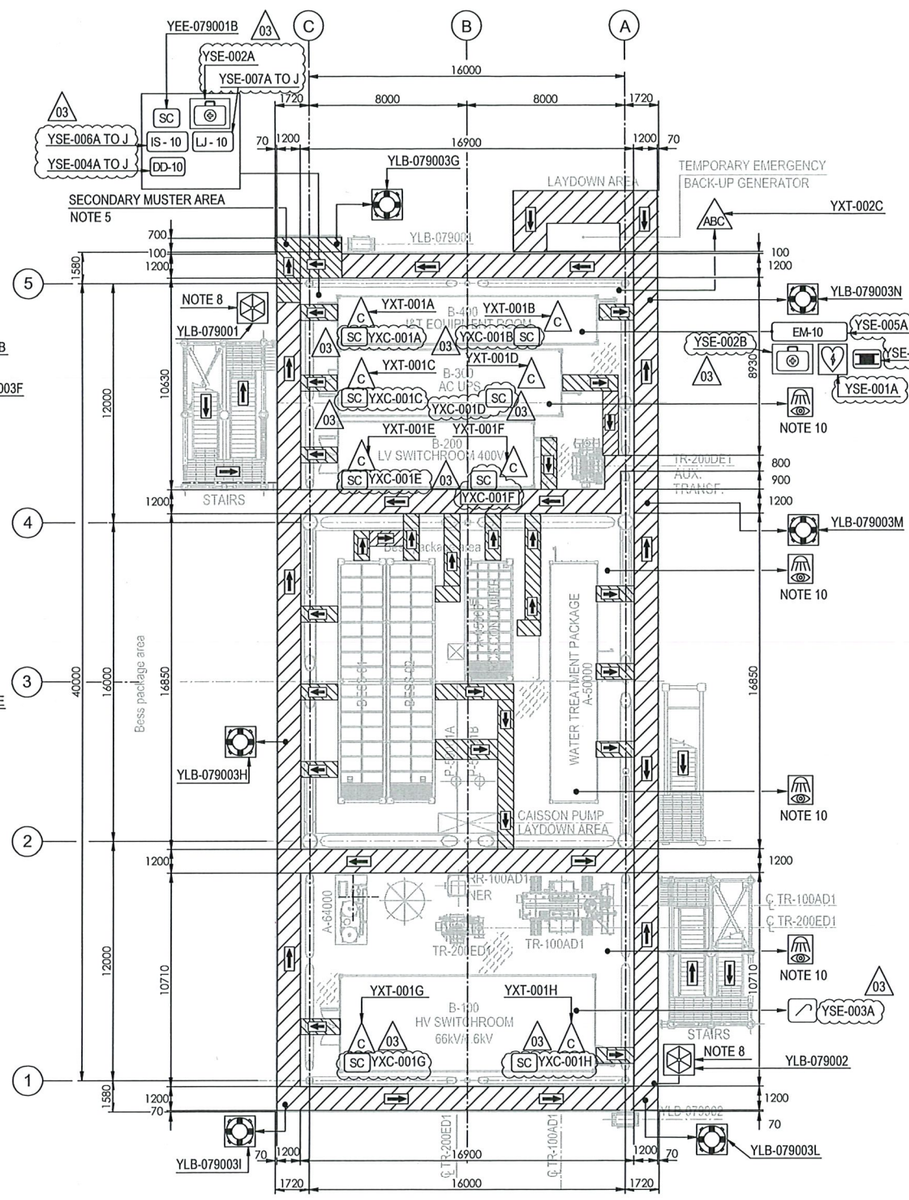
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File Name : 123A90-DDL-SAF-DL-30026 REV.03

DRAWING NO. 123A90-DDL-SAF-DL-30025 REV. 03

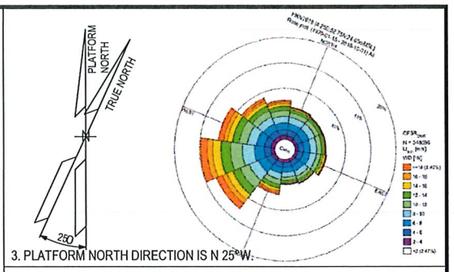


PLAN ON UPPER DECK
EL+30.310 T.O.S.



PLAN ON LOWER DECK
EL+23.310 T.O.S.

SYMBOL	DESCRIPTION	QTY.	SYMBOL	DESCRIPTION	QTY.
	LIFE BUOY(FITTED WITH LIGHT, SMOKE SIGNAL & LIFELINE)	13	EM	ESCAPE MASK NOTE 13	4
	EYE WASH STATION (BOTTLES)	4	IS-XX	IMMERSION SUITS (INSIDE CABINET)	10
	RESUSCITATION UNIT	1	LJ-XX	LIFE JACKET (INSIDE CABINET)	20
	FIRST AID KIT	3		LIFERAFTS	2
	ELECTRIC SAFETY KIT	1	ABC 9kg	POWDER PORTABLE EXTINGUISHER	3
C	PORTABLE EXTINGUISHER (CO2)	8	SC	SAFETY CABINET	2
DD	DESCENT DEVICE	20		EVACUATION STRETCHER (TO BE LOCATED IN ITER)	1



3. PLATFORM NORTH DIRECTION IS N 25° W.

NOTES

1. ALL DIMENSIONS IN mm U.N.O
2. ALL ELEVATIONS IN METERS.
3. PRIMARY ESCAPE ROUTES SHALL BE MINIMUM 1.2m WIDTH AND 2.3m HEIGHT.
4. SECONDARY ESCAPE ROUTES SHALL BE MINIMUM 0.8m WIDTH AND 2.3m HEIGHT.
5. SECONDARY MUSTER AREA SHALL BE SIZED IN ORDER TO PROVIDE SUFFICIENT SPACE FOR THE MAXIMUM POB OF 10 ON THE PLATFORM, CONSIDERING AS MINIMUM 0.8 m^2 PER PERSON.
6. THE EVACUATION PHILOSOPHY IS AS FOLLOW:
   - PRIMARY MEANS OF EVACUATION - VIA PRIMARY MUSTER AREA,LOCATED AT PLATFORM ON TRANSITION PIECE THEN TO CREW TRANSFER VESSEL.
   - SECONADRY MEANS OF EVACUATION - VIA SECONDARY MUSTER AREA, LOCATED AT THE NORTH-EAST CORNER OF THE LOWER DECK, THEN TO LIFERAFTS.
7. ESCAPE MASKS, ELECTRICAL SAFETY KIT, RESUSCITATION UNIT, IMMERSION SUITS, LIFE JACKET AND FIRST AID KID TO BE LOCATED IN WEATHERPROOF CABINETS, AT STRATEGIC POSITIONS.
8. EACH LIFERAFT TO BE SIZED FOR MAXIMUM POB OF 10 PERSONS.
9. 2 NOS. OF PORTABLE CO2 EXTINGUISHERS TO BE LOCATED IN EACH ROOM (ITER, HV & LV ROOMS AND UPS ROOM).
10. EYEWASH BOTTLES TO BE PORTABLE AND CARRIED BY OPERATORS ONLY DURING MAINTENACE PERIOD.
11. ALL PORTABLE EXTINGUISHERS LOCATED IN OPEN AREA WILL BE EQUIPPED WITH A WEATHERPROOF CABINET.
12. LIFE RAFT ACCESS WILL BE GUARANTED BY MEANS OF DESCENT DEVICE.
13. QUANTITY OF ESCAPE MASK WAS ASSESSED AGAINST THE NUMBER OF EXPECTED RESCUE TEAM (2/3 OPERATORS) THAT COULD NEED TO RESCUE SOMEONE REMAINED TRAPPED INSIDE ANY CONTAINER WHEN A FIRE EMERGENCY SCENARIO IS ONGOING.

LEGEND

PRIMARY ESCAPE ROUTE

SECONDARY ESCAPE ROUTE

HOLDS

REFERENCE DOCUMENTS

123A90-DDL-PP-DS-70070	PLOT PLAN - LOWER & UPPER DECK

REV.	DATE	DRN	CHKD	APPD	DESCRIPTION
03	28/02/25	MMA	CCA	DLO	ACCEPTED FOR CONSTRUCTION (AFC)
02	01/10/24	MMA	CCA	DLO	ACCEPTED FOR CONSTRUCTION (AFC)
01	10/07/24	MMA	CCA	DLO	ACCEPTED FOR CONSTRUCTION (AFC)
00	31/01/24	MMA	CCA	DLO	ISSUE FOR REVIEW (IFR)

CROSSWIND

ROSETTI MARINO

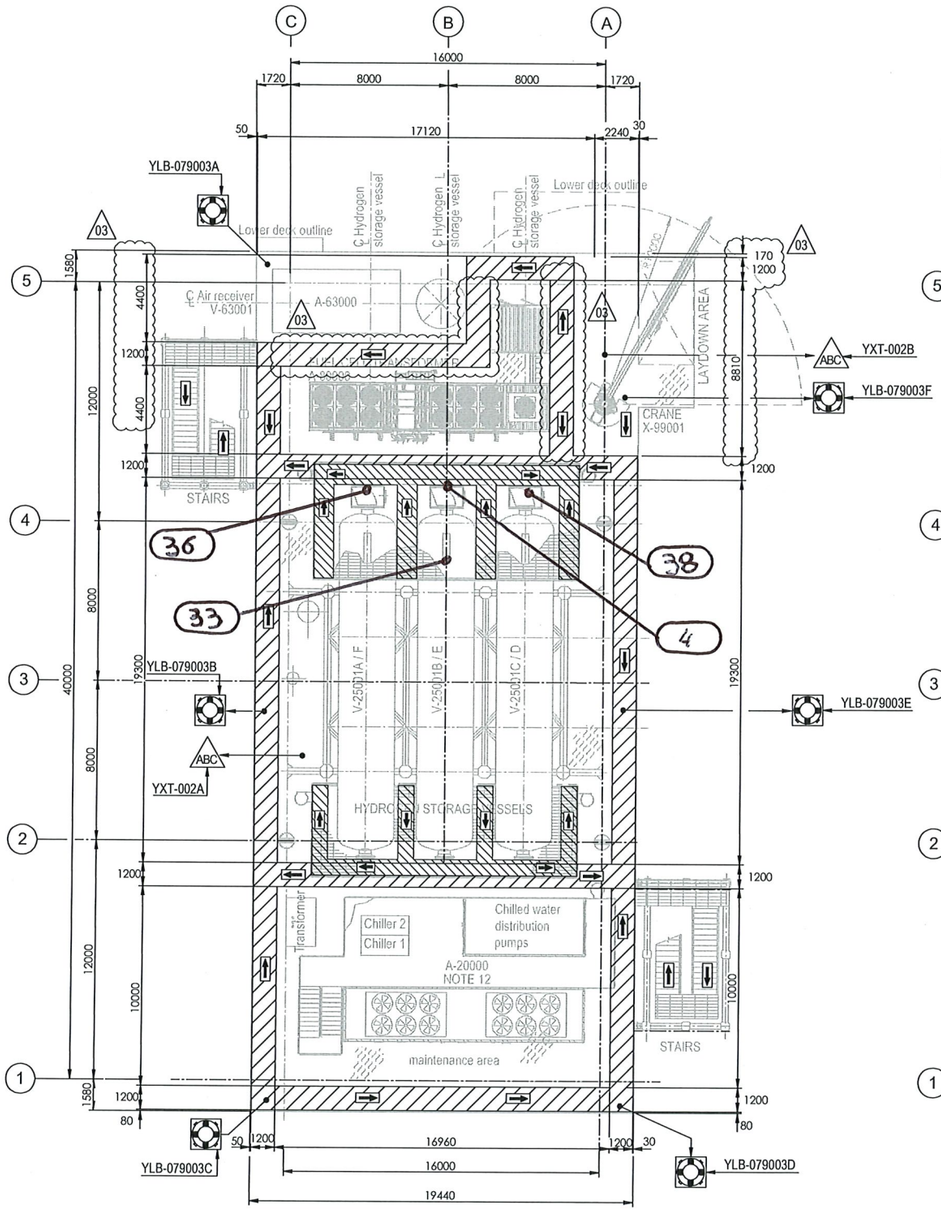
TITLE :
ESCAPE ROUTES, FIRE FIGHTING, LIFE SAVING EQUIPMENT AND SAFETY EQUIPMENT LAYOUTS DRAWING

CONTRACT NO./TITLE CW-I-WP4-2023-05/HOLLANDSE KUST NOORD WND PARK			SCALE 1:150
DRAWN M. MAGNI	CHECKED C. CARACCIOLO	APPROVED D. LO STERZO	DATE 28/02/25

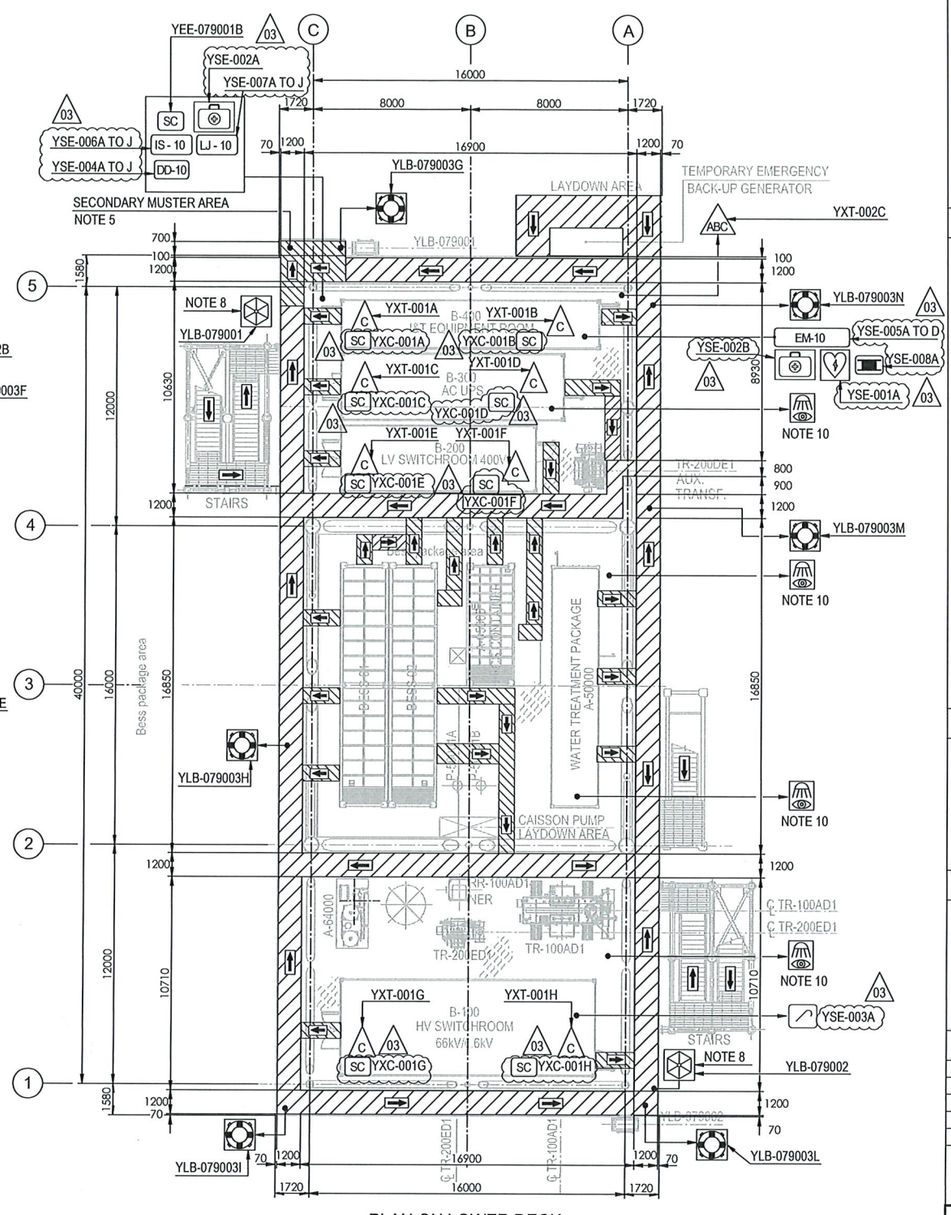
A1	DRAWING NO. 123A90-DDL-SAF-DL-30026	SHEET 001	REV. 03

File Name : 123A90-DDL-SAF-DL-30026 REV.03

DRAWING NO. 123A90-DDL-SAF-DL-30025 REV. 03

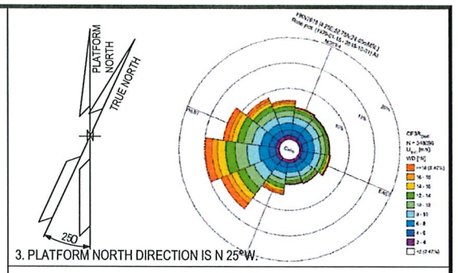


PLAN ON UPPER DECK
EL+30.310 T.O.S.



PLAN ON LOWER DECK
EL+23.310 T.O.S.

SYMBOL	DESCRIPTION	QTY.	SYMBOL	DESCRIPTION	QTY.
	LIFE BUOY(FITTED WITH LIGHT, SMOKE SIGNAL & LIFELINE)	13	EM	ESCAPE MASK NOTE 13	4
	EYE WASH STATION (BOTTLES)	4	IS-XX	IMMERSION SUITS (INSIDE CABINET)	10
	RESUSCITATION UNIT	1	LJ-XX	LIFE JACKET (INSIDE CABINET)	20
	FIRST AID KIT	3		LIFERAFTS	2
	ELECTRIC SAFETY KIT	1	ABC 9 kg	POWDER PORTABLE EXTINGUISHER	3
C	PORTABLE EXTINGUISHER (CO2)	8	SC	SAFETY CABINET	2
DD	DESCENT DEVICE	20		EVACUATION STRETCHER (TO BE LOCATED IN ITER)	1



3. PLATFORM NORTH DIRECTION IS N 25°W.

NOTES

1. ALL DIMENSIONS IN mm U.N.O
2. ALL ELEVATIONS IN METERS.
3. PRIMARY ESCAPE ROUTES SHALL BE MINIMUM 1.2m WIDTH AND 2.3m HEIGHT.
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   - PRIMARY MEANS OF EVACUATION - VIA PRIMARY MUSTER AREA,LOCATED AT PLATFORM ON TRANSITION PIECE THEN TO CREW TRANSFER VESSEL.
   - SECONDARY MEANS OF EVACUATION - VIA SECONDARY MUSTER AREA, LOCATED AT THE NORTH-EAST CORNER OF THE LOWER DECK, THEN TO LIFERAFTS.
7. ESCAPE MASKS, ELECTRICAL SAFETY KIT, RESUSCITATION UNIT, IMMERSION SUITS, LIFE JACKET AND FIRST AID KID TO BE LOCATED IN WEATHERPROOF CABINETS, AT STRATEGIC POSITIONS.
8. EACH LIFERAFT TO BE SIZED FOR MAXIMUM POB OF 10 PERSONS.
9. 2 NOS. OF PORTABLE CO2 EXTINGUISHERS TO BE LOCATED IN EACH ROOM (ITER, HV & LV ROOMS AND UPS ROOM).
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12. LIFE RAFT ACCESS WILL BE GUARANTED BY MEANS OF DESCENT DEVICE.
13. QUANTITY OF ESCAPE MASK WAS ASSESSED AGAINST THE NUMBER OF EXPECTED RESCUE TEAM (2/3 OPERATORS) THAT COULD NEED TO RESCUE SOMEONE REMAINED TRAPPED INSIDE ANY CONTAINER WHEN A FIRE EMERGENCY SCENARIO IS ONGOING.

LEGEND

PRIMARY ESCAPE ROUTE

SECONDARY ESCAPE ROUTE

HOLDS

REFERENCE DOCUMENTS

123A90-DDL-PP-DS-70070	PLOT PLAN - LOWER & UPPER DECK

REV.	DATE	DRN	CHKD	APPD	DESCRIPTION
03	28/02/25	MMA	CCA	DLO	ACCEPTED FOR CONSTRUCTION (AFC)
02	01/10/24	MMA	CCA	DLO	ACCEPTED FOR CONSTRUCTION (AFC)
01	10/07/24	MMA	CCA	DLO	ACCEPTED FOR CONSTRUCTION (AFC)
00	31/01/24	MMA	CCA	DLO	ISSUE FOR REVIEW (IFR)

CROSSWIND

ROSETTI MARINO

TITLE :
ESCAPE ROUTES, FIRE FIGHTING, LIFE SAVING EQUIPMENT AND SAFETY EQUIPMENT LAYOUTS DRAWING

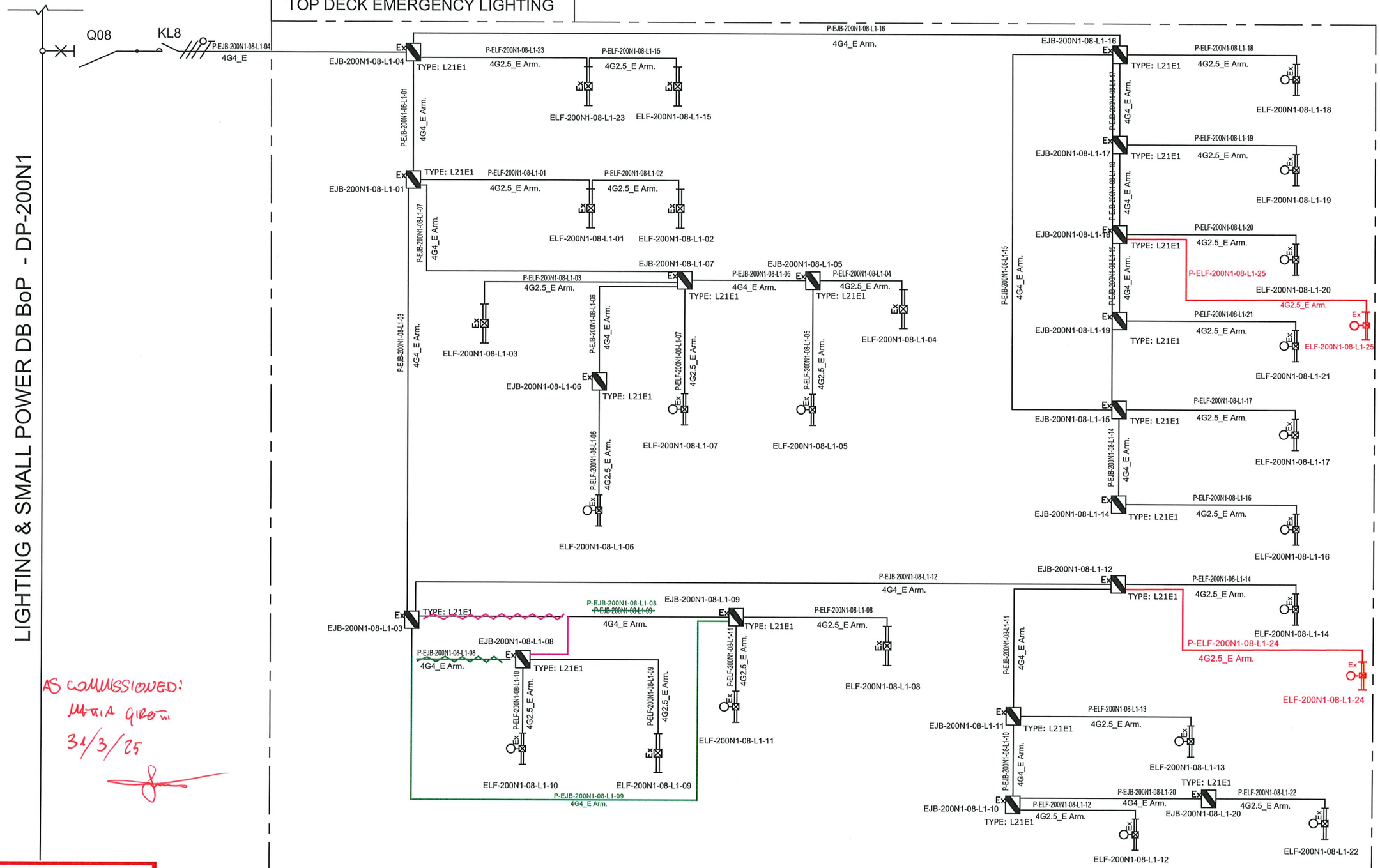
CONTRACT NO./TITLE CW-I-WP4-2023-05/HOLLANDSE KUST NOORD WIND PARK			SCALE 1:150
DRAWN M. MAGNI	CHECKED C. CARACCIOLO	APPROVED D. LO STERZO	DATE 28/02/25
A1	DRAWING NO. 123A90-DDL-SAF-DL-30026	SHEET 001	REV. 03

File Name : 123A90-DDL-SAF-DL-30026 REV.03

Section 4.2 Electrical
“As-Commissioned” interconnection diagrams

LIGHTING & SMALL POWER DB BoP - DP-200N1

TOP DECK EMERGENCY LIGHTING



AS COMMISSIONED:
MARIA GIRON
31/3/25

VALID FOR CONSTRUCTION
FDL DWG: **123A90-FDL-EL-DG-20125**

REV.:	DATE:	SIGNATURE:
2_H	24/01/25	V.Ramponi

ROSETTI MARINO SpA

CROSSWIND

ROSETTI MARINO

REV.	DATE	DRN	CHKD	APPD	DESCRIPTION
01	08/08/24	ASR	FMA/AMA	FPA/DLO	ACCEPTED FOR CONSTRUCTION (AFC)
00	01/07/24	ASR	FMA/AMA	FPA/DLO	ISSUE FOR REVIEW (IFR)

TITLE : BASE LOAD POWER HUB (BLPH)
LIGHTING & SOCKET CIRCUIT DIAGRAM
TOP DECK–EMERGENCY LIGHTING

CONTRACT NO./TITLE CW–I–WP4–2023–05/HOLLANDSE KUST NOORD WIND PARK

SCALE : NTS

A3

DRAWING NO. 123A90–DDL–EL–DG–20125

SHEET 011

REV. 01

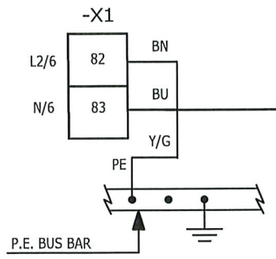
F.to UNI A3: 420mmx297mm

File Name : 123A90–DDL–EL–DG–20125

FROM	TO

DESCRIPTION: LIGHTING & SMALL POWER DB BOP
TAG NUMBER: DP-200N1

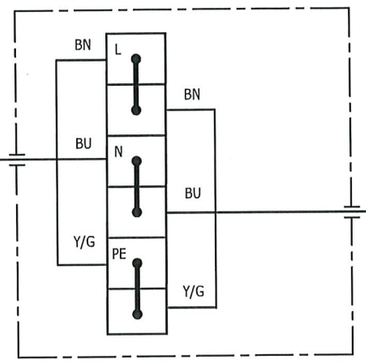
CUBICLE/CB: +03/Q6



P-ESO-200N1-06-L2-01
3G10 mm²

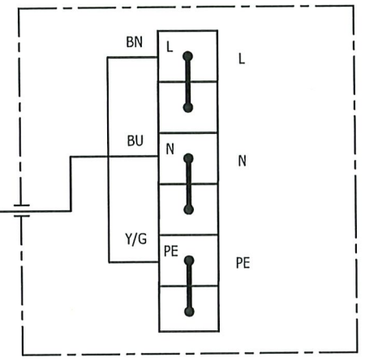
NO MARK UP
MARCO MORETTO
31/3/25

DESCRIPTION:SMALL POWER SOCKET JB(LOWER DECK)
TAG NUMBER:ESO-200N1-06-L2-01

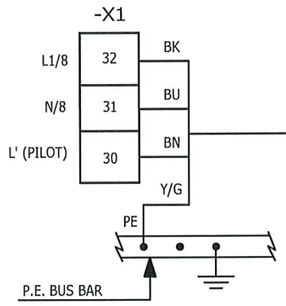


P-ESO-200N1-06-L2-02
3G10 mm²

DESCRIPTION:SMALL POWER SOCKET JB(LOWER DECK)
TAG NUMBER:ESO-200N1-06-L2-02



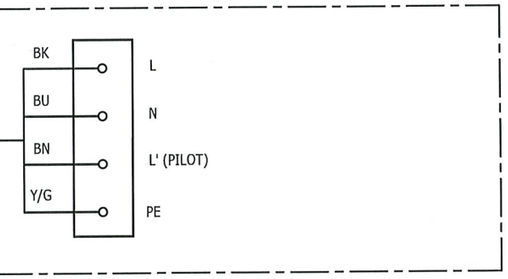
CUBICLE/CB: +01/Q8



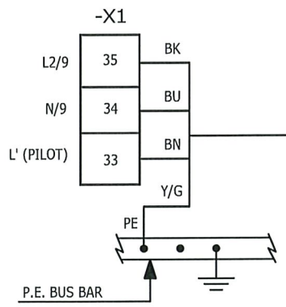
P-EJB-200N1-08-L1-04
4G4_E mm²

NO MARK UP
MARCO MORETTO
31/3/25

DESCRIPTION: EMERGENCY LIGHTING UPPER DECK - CIRCUIT NO. 1
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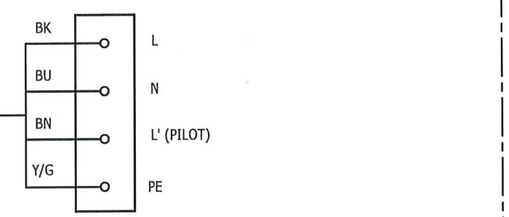
CUBICLE/CB: +01/Q9



P-EJB-200N1-09-L2-01
4G4_E mm²

NO MARK UP
MARCO MORETTO
31/3/25

DESCRIPTION: EMERGENCY LIGHTING LOWER DECK - CIRCUIT NO. 1
TAG NUMBER: EJB-200N1-09-L2-01



AS COMMISSIONED: MARIA GIRONI
31/3/25

VALID FOR CONSTRUCTION
FDL DWG: **123A90-FDL-EL-DG-20149**

REV.:	DATE:	SIGNATURE:
2_F	09/01/25	G.Randi

ROSETTI MARINO SpA

CROSSWIND

ROSETTI MARINO

REV.	DATE	DRN	CHKD	APPD	DESCRIPTION
02	19/11/24	SAI	FMA/AMA	FPA/DLO	ACCEPTED FOR CONSTRUCTION (AFC)
01	16/10/24	SAI	FMA/AMA	FPA/DLO	ACCEPTED FOR CONSTRUCTION (AFC)
00	08/07/24	SAI	FMA/AMA	FPA/DLO	ISSUE FOR REVIEW (IFR)

TITLE : BASE LOAD POWER HUB (BLPH)
ELECTRICAL INTERCONNECTING WIRING DIAGRAM
LIGHTING & SMALL POWER DB BOP

CONTRACT NO./TITLE CW-I-WP4-2023-05/HOLLANDSE KUST NOORD WIND PARK

SCALE : 1:X

A3	DRAWING NO.	SHEET	REV.
	123A90-DDL-EL-DG-20149	046	02

F.to UNI A3: 420mmx297mm

File Name : 123A90-DDL-EL-DG-20149 Rev. 02

Section 4.3 Instrumentation functional test sheets index

NOT APPLICABLE

Section 4.4 Instrumentation “As-Commissioned” interconnection diagrams

NOT APPLICABLE

Section 4.5 Telecommunication functional test sheets index

NOT APPLICABLE

Section 4.6 Telecommunication
“As-Commissioned” I.C.D. / TSLD's

NOT APPLICABLE

Section 5 SITE / OPERATIONAL

Section 5.1 Operational Test Procedure

Section 5.2 Operational Test Certificates

NOT APPLICABLE

Section 6 PIPING AND VESSEL PREPARATION

Section 6.1 Final Mechanical / Vessel Inspection Checks Index

NOT APPLICABLE

Section 6.2 Leak Test / Drying / Inerting Test Sheets Index

NOT APPLICABLE

Section 6.3 Chemical Loading & First Fill records Index

NOT APPLICABLE

Section 6.4 Chemical Cleaning Reports and Records Index

NOT APPLICABLE

Section 6.5 Lubrication Schedule

NOT APPLICABLE

Section 7 VENDOR

Section 7.1 Vendor Package Summary Index

NOT APPLICABLE

Section 7.2 SAT Procedure with associated punch list and reference (Front Page)

NOT APPLICABLE

Section 7.3 Vendor Spares & Special Tools lists references

ATTACHMENT 1

ROSETTI MARINO

SPARE PARTS LIST

CROSSWIND

Document Title	**SPARE PART INDEX REGISTER**
The document relates to	**HOLLANDSE KUST NOORD WIND PARK Project - Base Load Power Hub (BLPH)**
Contract	**CW-I-WP4-2023-05**

Project ID	Doc. n°	Rev. (Accepted for Construction (AFC))	Rev. Date	Status	Class
123A90	**1724001290-COM-LIS-00009**		**02**	**IFR**	**2**

The equipment consists of the following units/components

1	Tag no.	-	-				
2	Tag description	Led Linear Lighting Fixtures	Led Linear Lighting Fixtures				
3	Manufacturer model/type no.	LIFEX-ME-0645-BB	LIFEX-ME-1260N-BB				
4	Manufacturer serial no.	24/86772	24/86773				
5	No. of units	57	78				
6	Quantity of parts FITTED / INSTALLED per unit/component	1	1				

Supplier: Cortem Spa — PO Number: 1724001290 — PO description: Lighting Fixture — Contact name: PM Selena Ziani

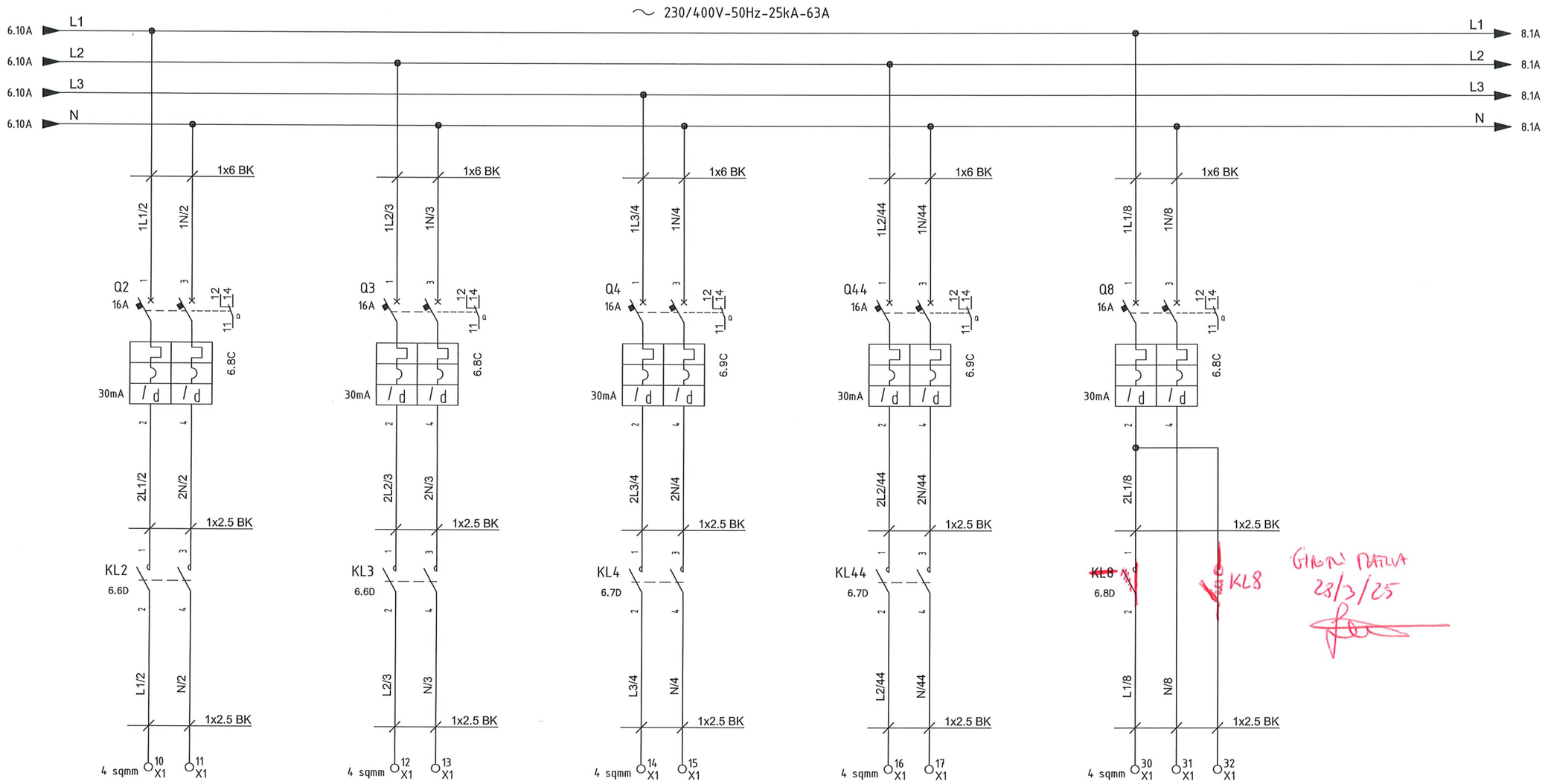
Address: Via Aquileia, 10 - 34070 Villesse (Go) — Supplier telephone no: +39 0481 964911 — Contact mobile no:

E-mail: pmd@cortemgroup.com — WEBSITE www.cortemgroup.com

General Information:

			MATERIALS DATA																		Commissioning spares	2 Years spares	
Item Number	Total number of identical spares installed	Description of recommended spare parts	Parts/drawing ref.			Material	Certicate Type (if applicable)	Certicate Reference (if applicable)	Shelf life (years)	Weight (net)	Weight (gross)	Volume	HS Code	ECCN Code	% US Content	Country of origin	Supplier part no.	Manufacturer part no.	Manufacturername	Quantity ordered	Quantity ordered	Remarks
			Project Datasheet no.	Project Detail dwg. no.	Item ref.																	
7		8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28
1		Electronic power unit for LifEx-ME-0645	1724001290-EL-DS-00004	1724001290-EL-DA-00003	1	PC (housing material)	ATEX	CML 21 ATEX 51156U	5	0,5kg		440000mm^3	94054099 90			ITALY	EBM-100L/350	EBM-100L/350	Cortem S.p.a	2	4	
2		Electronic power unit for LifEx-ME-1260N	1724001290-EL-DS-00004	1724001290-EL-DA-00003	2	PC (housing material)	ATEX	CML 21 ATEX 51156U	5	0,5kg		440000mm^3	94054099 90			ITALY	EBM-100L/270	EBM-100L/270	Cortem S.p.a	4	8	
3		Battery pack for LifEx-ME-1260N	1724001290-EL-DS-00004	1724001290-EL-DA-00003	2	NiMH	ATEX	N/A	5	0,3kg		80000mm^3	94054099 90			ITALY/CHINA	G-1097/F	G-1097/F	Cortem S.p.a	4	8	
4																						
5																						
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45																						

Section 7.4 Vendor Data / Operations / Maintenance Manuals References



EJB-200N1-02-L1-01
Normal Lighting Upper Deck - Circuit No. 1 (3G4 sqmm)

EJB-200N1-03-L2-01
Normal Lighting Lower Deck - Circuit No. 1 (3G4 sqmm)

EJB-200N1-04-L3-01
Normal Lighting stairs (3G4 sqmm)

Spare
Normal Lighting - Spare

EJB-200N1-08-L1-01
Emergency Lighting Upper Deck - Circuit No. 1 (4G4 sqmm _E)

GIANLUCA DATOLA 28/3/25

AS Commissioned: GIANLUCA DATOLA 28/3/25

VALID FOR CONSTRUCTION
VENDOR DOCUMENT - FDL DWG:
123A90-FDL-1724002197-EL-DG-00033
REV.: 3_A | DATE: 18/03/25 | SIGNATURE: G.Randi
ROSETTI MARINO SpA

IMESA ELECTRICAL ENGINEERING

ROSETTI MARINO

DWG n° : 231298/SD/33
Item n° : PF1002888/101

REV.	DATE	DRN	CHKD	APPD	DESCRIPTION
=					
+					
3	12/03/2025	Santinelli	Flamminio	Sigismondi	Replaced Twiligh Switch TW1
2	19/08/2024	Santinelli	Flamminio	Sigismondi	As Built (ASB)
1	05/07/2024	Santinelli	Flamminio	Sigismondi	Accepted for construction (AFC)
0	29/05/2024	Santinelli	Flamminio	Sigismondi	Issued for review (IFR)

TITLE : "DP-200N1"
LV SWBD FUNCTIONAL DIAGRAMS
Functional Drawing

CONTRACT NO./TITLE CW-I-WP4-2023-05/HOLLANDSE KUST NOORD WIND PARK | SCALE : NTS

A3 | DRAWING NO. 1723002197-EL-DG-00033 | SHEET 7 | REV. 03

F.to UNI A3: 420mmx297mm

File Name : 1723002197-EL-DG-00033 REV. 03

Section 8 LIST OF MODIFICATIONS

NOT APPLICABLE

Section 8.1 List of changes

Commissioning Query Form

CROSSWIND
ROSETTI MARINO

		QUERY NUMBER	CQ-014			
SITE ORIGINATOR TO COMPLETE		**ORIGINATING LOCATION REF. NO**				
		DISCIPLINE:	*ELECTRICAL*	LOCATION:	*ALL LOCATIONS*	
		WORKPACK REF:	*REF.: ITR-B's Emergency Lighting (DP-200N1-Q8 / DP-200N1/Q9 / DP-200N1-Q10)*			
		SYSTEM:	*83-00*	SUB SYSTEM:	*83-35 / 83-36 / 83-37*	
		ORIGINATOR SIGNATURE:	*Girotti Mattia*		*19/3/2025*	
		DESCRIPTION OF QUERY				
		Autonomy of emergency lighting fittings have been tested and measued at 165/175 minutes, slightly short of 180 minutes design value.				
		LIST OF DOCUMENTS ATTACHED (INCLUDE NAME / DESCRIPTION / REVISION / DATE OR N/A)				
		DATASHEET: Ref. 1724001290-IN-DS-00004 and Manual of lighting attached				
		PROPOSED SOLUTION				
		Request acceptance of measured test values.				
		APPROVED FOR ISSUE BY SITE AUTHORISED SIGNATORY: (Y or N?)	*Y*	*Iveson Anthony*		*19/3/2025*
ENGINEERING TO COMPLETE		RECEIVED BY: (Y or N?)		G McCann *Print:*	*Sign:*	*Date:* 31/3/25
		ENGINEERING TECHNICAL RESPONSE				
		CWD Acknowledge the time achieved during test as tolerable as this is within +/-10%. However, RM should complete a review to investigate why these components are not performing as per specification and submit a deviation for company acceptance for longer term use of component in design.				
		LIST OF DOCUMENTS ATTACHED (INCLUDE NAME / DESCRIPTION / REVISION / DATE OR N/A)				
		REQUIRES CLARIFICATIONS (Y or N?)		IF "Y", USE THE ABOVE "RESPONSE SPACE" TO DETAIL CLARIFICATION.		
		RESPONSE PREPARED BY:		*Print:*	*Sign:*	*Date:*
		APPROVED DISCIPLINE LEAD (Y or N?)		*Print:*	*Sign:*	*Date:*
		HAVE ALL RELEVANT DISCIPLINES IMPACTED BEEN INFORMED? (Y or N) PROJECT ENG TO CONFIRM.		*Print:*	*Sign:*	*Date:*
		PAC TO BE ISSUED (Y or N?)		NCR TO BE ISSUED (Y or N?)		ATRAC No.:
		APPROVED BY ASSIGNMENT ENGINEERING MANAGER (Y or N?)		S.Bremner *Print:*	S.Bremner *Sign:*	18/04/25 *Date:*
SITE ORIGINATOR		ORIGINATOR ACCEPTS PROPOSAL (Y or N?)		IF "NO", RETURN TO WOOD WITH COMMENT		
		ORIGINATOR TO DETAIL THE ACTIONS TAKEN				

Commissioning Query Form

		RM: ATTACHED DECLARATION FROM LIGHT FITTINGS MANUFACTURER CORTEM				
		SIGNATURE OF ORIGINATOR APPROVING THE PROPOSAL (Y or N?)		A.J.IVESON *Print:*	A.J.IVESON *Sign:*	31-MAY-2025 *Date:*
PROJ.ENG.		TECHNICAL QUERY CLOSE OUT BY PROJECT ENGINEER (Y or N?)		*Print:*	*Sign:*	*Date:*

CORTEM s.p.a.
cap. soc.€ 1.578.000,00 i.v.
R.E.A. C.C.I.A.A. GORIZIA U. 32755 - M. GO 000139
Registro Imprese Gorizia 00052120318
Cod.Fisc. e Partita Iva **IT00052120318**
Eco-contributo RAEE assolto ove dovuto n° Registro A.E.E. IT08020000001818

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Fax: +39 02 7383402
Email: infomilano@cortemgroup.com **Web site** www.cortemgroup.com

Member of CORTEM GROUP
To be sure to be safe.

Cortem Spa
Via Aquileia, 10
34070 Villesse (GO)
ITALY

23/05/2025

SUBJECT: LIFEX battery back-up duration

PO Number: 1724001290

Cortem Job Number: COV2402693

Cortem Part Number: LIFEX emergency type

With reference to the here above PO number and subsequent details we here by confirm that the LIFEX lighting fixture emergency type might have duration in emergency mode in a range of ± 10% on the declared values.

Regarding the average lifetime and autonomy of the batteries which could depend on various factors, it is recommended to follow these guidelines:

· Before the lighting fixture installation, perform 3 complete charge and discharge cycles of the batteries (even with charging durations >36-48h);

· Once installed, perform new complete charge/discharge cycles at least every 6 months;

· For stock storage, ensure a complete charge/discharge cycle is performed at a minimum frequency of every 6 months.

For CORTEM S.p.a. :

Alberto Gerotto
Cortem S.p.a. - Quality Manager

Section 9 SUPPORTING DOCUMENTS

NOT APPLICABLE