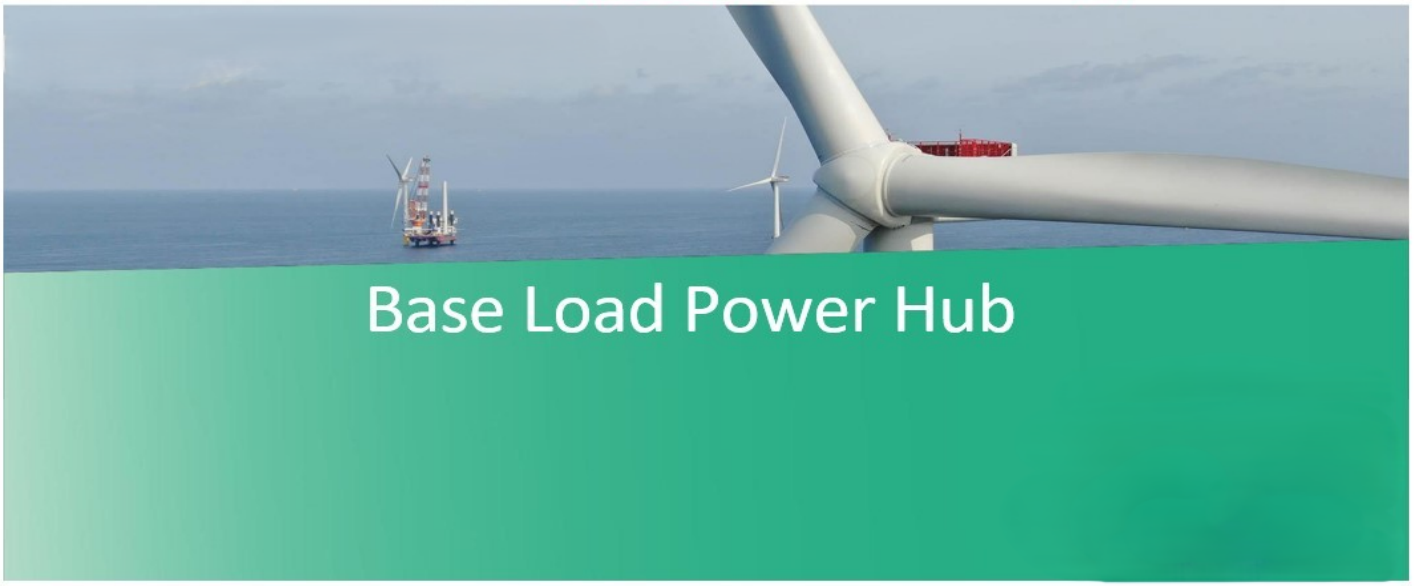
CROSSWIND

ROSETTI MARINO

PROVERLIS

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



COMMISSIONING DOSSIER (ONSHORE)

SYSTEM	83 Main Power Distribution Low Voltage 440 V
SUBSYSTEM	83-36 Emergency Lighting Lower Deck

CROSSWIND

123A90 - HOLLANDSE KUST NOORD WIND PARK
BLPH Project

COMMISSIONING DOSSIER INDEX

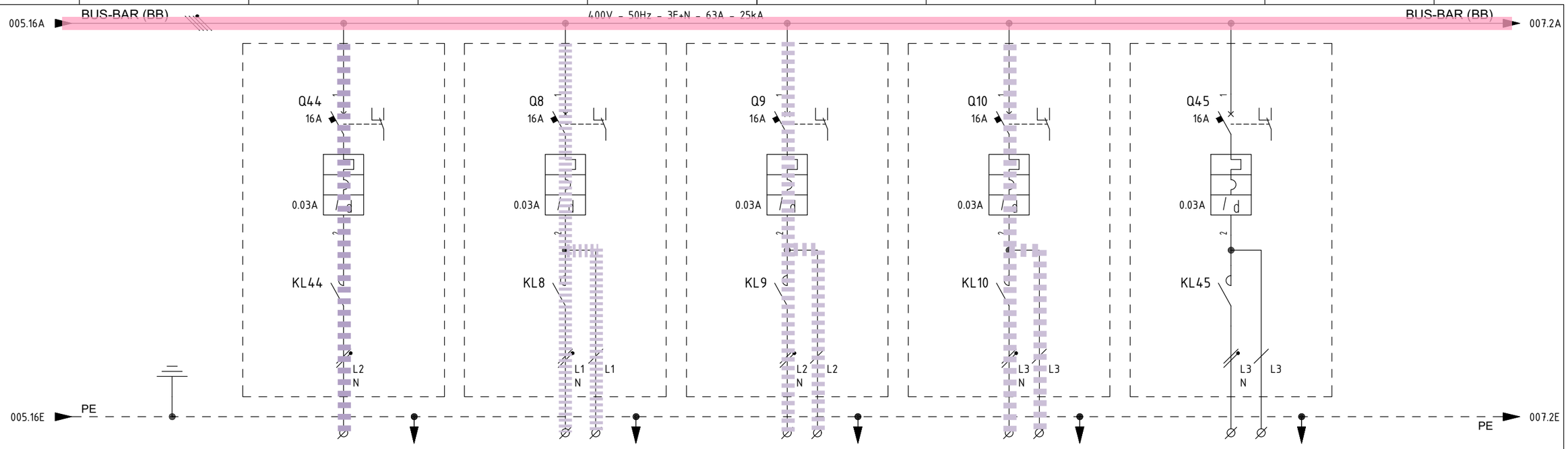
ROSETTI MARINO

Sub System N°:	83-36	**Tick as appropriate**	ONSHORE	OK
Description:	Emergency Lighting Lower 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	2025-06-09
Signature	PROVERLIS Digitaly signed by Anthony Iveson 2025-06-06T09:46:59.933Z	PROVERLIS Digitaly signed by Martin Taylor 2025-06-09T11:24:16.016Z

Section 1 SUB-SYSTEM DEFINITION



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:	83-36	/	Emergency Lighting Lower 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 '0

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 2025-06-05T12:10:00.040Z	PROVERLIS Digitaly signed by Martin Taylor 2025-06-05T15:41:48.805Z

CROSSWIND

ROSETTI MARINO

Project CROSSWIND

STATUS INDEX DETAIL

Filtered on subsystem: 83-36 & process: COMM

Electrical	83-36 Emergency Lighting Lower Deck						
ITEM		TASK					
Code	Description	Location	Code	Form	Progress	Date	Certificate
DP-200N1-Q9	EMERGENCY LIGHT LOWER DECKSPAREDP-200N1-Q9	ONSHORE	C10002904	FP18	100	2025-04-29	RFO 1
		ONSHORE	C10004956	FP21	100	2025-06-05	RFO 1
		OFFSHORE	C10004961	FP18	0	-	-

CROSSWIND

ROSETTI MARINO

Project CROSSWIND

PUNCH LIST REPORT

SYSTEM	83	Main Power Distribution Low Voltage 440 V
SUBSYSTEM	83-36	Emergency Lighting Lower Deck

Electrical

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30001254	A	ELF-200N1-09-L2-15 C10001413	Cable gland installation is not as per drawing 123A90-DDL-EL-DD-20091 rev 2 sheet 014 pos. 4 (Waterproof washer is missing between cable	.		Lmussi 2024-12-04	2024-12-18	Ecarotenuto 2024-12-18	2024-12-18
C30001260	A	ELF-200N1-09-L2-16 C10001416	Cable gland installation is not as per drawing 123A90-DDL-EL-DD-20091 rev 2 sheet 014 pos. 4 (Waterproof washer is missing between cable	.		Lmussi 2024-12-04	2024-12-18	Ecarotenuto 2024-12-18	2024-12-18
C30001262	A	ELF-200N1-09-L2-17 C10001417	Earthing cable is missing	.		Lmussi 2024-12-04	2024-12-18	AAndreani 2024-12-18	2024-12-18
C30001263	A	ELF-200N1-09-L2-17 C10001417	Cable gland installation is not as per drawing 123A90-DDL-EL-DD-20091 rev 2 sheet 014 pos. 4 (cable gland earthing tag is missing)	.		Lmussi 2024-12-04	2024-12-14	Ecarotenuto 2024-12-14	2024-12-14
C30001268	A	ELF-200N1-09-L2-22 C10001422	Cable gland installation is not as per drawing 123A90-DDL-EL-DD-20091 rev 2 sheet 014 pos. 4 (adapter between light and cable gland is	.		Lmussi 2024-12-04	2025-01-17	Gtangianu 2025-01-17	2025-01-17
C30001269	A	ELF-200N1-09-L2-16 C10001416	Missing jumper between terminations 2 and 4 as per 123A90-DDL-EL-DG-20125	.		Lmussi 2024-12-04	2024-12-18	AAndreani 2024-12-18	2024-12-18
C30001781	A	P-ELF-200N1-09-L2-18 C10000801	Missing IP washer between cable galnd and adapter JB side	.		GBertuccelli 2024-12-12	2025-01-16	Ecarotenuto 2025-01-16	2025-01-16
C30001858	A	P-ELF-200N1-09-L2-12 C10000789	missing teflon IP washer beetwen cable gland and adapter	.		AAndreani 2024-12-13	2025-01-02	Ecarotenuto 2025-01-02	2025-01-02
C30002081	A	P-ELF-200N1-09-L2-09 C10000787	Not enought threads are thightened between the lock nut and the cable gland body.	.		AAndreani 2024-12-19	2025-01-23	AAndreani 2025-01-23	2025-01-23

Project CROSSWIND

PUNCH LIST REPORT

SYSTEM	83	Main Power Distribution Low Voltage 440 V
SUBSYSTEM	83-36	Emergency Lighting Lower Deck

Electrical

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30002088	A	ELF-200N1-09-L2-09 C10001409	The earthing cable passes inside the unistrut and through the fixing holes	.		AAndreani 2024-12-19	2025-01-23	AAndreani 2025-01-23	2025-01-23
C30002094	A	P-EJB-200N1-09-L2-07 C10000792	Not enought threads are thightened between the lock nut and the cable gland body. On both JBs side	.		AAndreani 2024-12-20	2025-01-20	GBertuccelli 2025-01-20	2025-01-20
C30002283	A	P-ELF-200N1-09-L2-20 C10000805	Adapter ADAP_M20MxM25F (as per cable list) is missing.	.		Lmussi 2025-01-02	2025-01-17	Gtangianu 2025-01-17	2025-01-17
C30002966	A	ELF-200N1-09-L2-08 C10001408	Equipment earth cable is missing.	.		Lmussi 2025-01-16	2025-01-21	AAndreani 2025-01-21	2025-01-21
C30002972	A	P-EJB-200N1-09-L2-09 C10000796	Not enought threads are thightened between the lock nut and the cable gland body. on EJB-200NA--09-L2-10 side	.		AAndreani 2025-01-16	2025-01-20	Lmussi 2025-01-20	2025-01-20
C30001144	B	P-EJB-200N1-09-L2-01 C10000611	Missing SS cable tags	.		Pschintu 2024-12-03	2025-02-04	Pschintu 2025-02-04	2025-02-04
C30001145	B	P-EJB-200N1-09-L2-01 C10000611	Missing core identification tags inside JB	.		Pschintu 2024-12-03	2024-12-11	Pschintu 2024-12-11	2024-12-11
C30001253	B	ELF-200N1-09-L2-15 C10001413	The support is not well secured against vibration. another support needs to be added	.		Lmussi 2024-12-04	2025-03-07	Gtangianu 2025-03-07	2025-03-07
C30001255	B	ELF-200N1-09-L2-15 C10001413	Tag is missing	.		Lmussi 2024-12-04	2024-12-19	Lmussi 2024-12-19	2024-12-19

Project CROSSWIND

PUNCH LIST REPORT

SYSTEM 83 Main Power Distribution Low Voltage 440 V
SUBSYSTEM 83-36 Emergency Lighting Lower Deck

Electrical

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30001256	B	ELF-200N1-09-L2-15 C10001413	Waterproof washer is missing on the plug.	.		Lmussi 2024-12-04	2024-12-18	AAndreani 2024-12-18	2024-12-18
C30001257	B	ELF-200N1-09-L2-16 C10001416	Pole installation is not as per typical drawing 123A90-DDL-EL-DD-20091 rev 2 sheet 014 detail (it is not present the teflon sheet but teflon	.		Lmussi 2024-12-04	2024-12-19	AAndreani 2024-12-19	2024-12-19
C30001258	B	ELF-200N1-09-L2-16 C10001416	Tag is missing	.		Lmussi 2024-12-04	2024-12-19	Lmussi 2024-12-19	2024-12-19
C30001259	B	ELF-200N1-09-L2-16 C10001416	Waterproof washer is missing on the plug	.		Lmussi 2024-12-04	2024-12-18	AAndreani 2024-12-18	2024-12-18
C30001261	B	ELF-200N1-09-L2-17 C10001417	Tag is missing	.		Lmussi 2024-12-04	2024-12-19	Lmussi 2024-12-19	2024-12-19
C30001264	B	ELF-200N1-09-L2-17 C10001417	The support is not well secured against vibration. another support needs to be added	.		Lmussi 2024-12-04	2025-03-07	Gtangianu 2025-03-07	2025-03-07
C30001265	B	ELF-200N1-09-L2-22 C10001422	The support is not well secured against vibration. another support needs to be added	.		Lmussi 2024-12-04	2025-03-07	Gtangianu 2025-03-07	2025-03-07
C30001266	B	ELF-200N1-09-L2-22 C10001422	Pole installation is not as per typical drawing 123A90-DDL-EL-DD-20091 rev 2 sheet 014 detail (it is not present the teflon sheet but teflon	.		Lmussi 2024-12-04	2024-12-19	AAndreani 2024-12-19	2024-12-19
C30001267	B	ELF-200N1-09-L2-22 C10001422	Waterproof washer is missing on the plug	.		Lmussi 2024-12-04	2025-01-20	GBertuccelli 2025-01-20	2025-01-20

Project CROSSWIND

PUNCH LIST REPORT

SYSTEM 83 Main Power Distribution Low Voltage 440 V
SUBSYSTEM 83-36 Emergency Lighting Lower Deck

Electrical

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30001480	B	ELF-200N1-09-L 2-23 C10001423	The support is not well secured against vibration. another support needs to be added	.		AAndreani 2024-12-06	2025-03-07	Gtangianu 2025-03-07	2025-03-07
C30001481	B	ELF-200N1-09-L 2-23 C10001423	Pole installation is not as per typical drawing 123A90-DDL-EL-DD-20091 rev 2 sheet 014 detail (it is not present the teflon sheet but teflon	.		AAndreani 2024-12-06	2024-12-19	AAndreani 2024-12-19	2024-12-19
C30001482	B	ELF-200N1-09-L 2-23 C10001423	Waterproof washer is missing on the plug	.		AAndreani 2024-12-06	2024-12-18	AAndreani 2024-12-18	2024-12-18
C30001483	B	ELF-200N1-09-L 2-23 C10001423	missing plug on pole support of light	.		AAndreani 2024-12-06	2025-01-02	Ecarotenuto 2025-01-02	2025-01-02
C30001484	B	ELF-200N1-09-L 2-23 C10001423	missing tag	.		AAndreani 2024-12-06	2025-01-24	Ecarotenuto 2025-01-24	2025-01-24
C30001486	B	ELF-200N1-09-L 2-12 C10001410	The support is not well secured against vibration. another support needs to be added	.		AAndreani 2024-12-06	2025-03-07	Gtangianu 2025-03-07	2025-03-07
C30001488	B	ELF-200N1-09-L 2-12 C10001410	Pole installation is not as per typical drawing 123A90-DDL-EL-DD-20091 rev 2 sheet 014 detail (it is not present the teflon sheet but teflon	.		AAndreani 2024-12-06	2024-12-19	AAndreani 2024-12-19	2024-12-19
C30001491	B	ELF-200N1-09-L 2-12 C10001410	Waterproof washer is missing on the plug	.		AAndreani 2024-12-06	2024-12-18	AAndreani 2024-12-18	2024-12-18
C30001492	B	ELF-200N1-09-L 2-12 C10001410	missing plug on pole support of light	.		AAndreani 2024-12-06	2025-01-20	GBertuccelli 2025-01-20	2025-01-20

Project CROSSWIND

PUNCH LIST REPORT

SYSTEM 83 Main Power Distribution Low Voltage 440 V
SUBSYSTEM 83-36 Emergency Lighting Lower Deck

Electrical

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30001493	B	ELF-200N1-09-L2-12 C10001410	missing tag	.		AAndreani 2024-12-06	2024-12-30	Ecarotenuto 2024-12-30	2024-12-30
C30001517	B	EJB-200N1-09-L2-13 C10001243	missing plug on spare entry	.		AAndreani 2024-12-07	2024-12-27	Ecarotenuto 2024-12-27	2024-12-27
C30001662	B	P-EJB-200N1-09-L2-04 C10000784	missing cable labelling on both EJB-200N1-L2-01 and EJB-200N1-L2--04 side	.		AAndreani 2024-12-11	2025-01-24	Ecarotenuto 2025-01-24	2025-01-24
C30001663	B	P-EJB-200N1-09-L2-04 C10000784	Core tag is missing for cable on EJB-200N1-09-L2-04 side and wrong on EJB-200N1-09-L2-01	.		AAndreani 2024-12-11	2025-01-13	Ecarotenuto 2025-01-13	2025-01-13
C30001664	B	EJB-200N1-09-L2-08 C10001238	missing plug on spare entry	.		AAndreani 2024-12-11	2025-01-02	Ecarotenuto 2025-01-02	2025-01-02
C30001669	B	P-ELF-200N1-09-L2-14 C10000793	missing cable labelling on both EJB-200N1-09-L2-14 side and EJB-200N1-09-L2-15 side	.		AAndreani 2024-12-11	2025-01-25	Lmussi 2025-01-25	2025-01-25
C30001671	B	P-ELF-200N1-09-L2-14 C10000793	Core tag is missing for cable on both EJB-200N1-09-L2-14 side and EJB-200N1-09-L2-15 side	.		AAndreani 2024-12-11	2024-12-19	AAndreani 2024-12-19	2024-12-19
C30001673	B	P-EJB-200N1-09-L2-12 C10000802	missing cable labelling on both EJB-200N1-09-L2-02 side and EJB-200N1-09-L2-12 side	.		AAndreani 2024-12-11	2025-01-24	Lmussi 2025-01-24	2025-01-24
C30001674	B	P-EJB-200N1-09-L2-12 C10000802	Core tag is missing for cable on both EJB-200N1-09-L2-02 side and EJB-200N1-09-L2-12 side	.		AAndreani 2024-12-11	2025-01-24	Ecarotenuto 2025-01-24	2025-01-24

Project CROSSWIND

PUNCH LIST REPORT

SYSTEM	83	Main Power Distribution Low Voltage 440 V
SUBSYSTEM	83-36	Emergency Lighting Lower Deck

Electrical

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30001675	B	P-EJB-200N1-09-L2-10 C10000798	missing cable labelling on both EJB-200N1-09-L2-11 side and EJB-200N1-09-L2-10 side	.		AAndreani 2024-12-11	2025-01-30	GBertuccelli 2025-01-30	2025-01-30
C30001676	B	P-EJB-200N1-09-L2-10 C10000798	Core tag is missing for cable on both EJB-200N1-09-L2-11 side and EJB-200N1-09-L2-10 side	.		AAndreani 2024-12-11	2025-02-06	AAndreani 2025-02-06	2025-02-06
C30001734	B	P-ELF-200N1-09-L2-01 C10000774	Core tag is missing for cable on both JB and light side	.		AAndreani 2024-12-12	2024-12-19	AAndreani 2024-12-19	2024-12-19
C30001735	B	P-ELF-200N1-09-L2-01 C10000774	missing cable labelling on both JB and light side	.		AAndreani 2024-12-12	2025-01-30	AAndreani 2025-01-30	2025-01-30
C30001736	B	P-ELF-200N1-09-L2-01 C10000774	Cable is entering the Light cable gland downwards while it should be upwards	.		AAndreani 2024-12-12	2025-01-21	AAndreani 2025-01-21	2025-01-21
C30001738	B	ELF-200N1-09-L2-01 C10001401	Trafolite tag is missing	.		AAndreani 2024-12-12	2024-12-27	Ecarotenuto 2024-12-27	2024-12-27
C30001739	B	ELF-200N1-09-L2-01 C10001401	missing tag	.		AAndreani 2024-12-12	2025-01-30	AAndreani 2025-01-30	2025-01-30
C30001742	B	EJB-200N1-09-L2-01 C10001298	missing terminal block identification	.		AAndreani 2024-12-12	2025-02-06	AAndreani 2025-02-06	2025-02-06
C30001743	B	EJB-200N1-09-L2-01 C10001298	silicone not cover completely the rivets of tag and dataplate not, IP not guarantee	.		AAndreani 2024-12-12	2025-02-06	AAndreani 2025-02-06	2025-02-06

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CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30001744	B	P-EJB-200N1-09-L2-02 C10000778	Core tag is missing for cable on both JB and light side	.		AAndreani 2024-12-12	2025-02-06	AAndreani 2025-02-06	2025-02-06
C30001747	B	P-EJB-200N1-09-L2-02 C10000778	missing cable labelling on both JB and light side	.		AAndreani 2024-12-12	2025-01-30	GBertuccelli 2025-01-30	2025-01-30
C30001749	B	P-ELF-200N1-09-L2-03 C10000779	missing cable labelling on both JB and light side	.		AAndreani 2024-12-12	2025-01-24	Ecarotenuto 2025-01-24	2025-01-24
C30001750	B	P-ELF-200N1-09-L2-03 C10000779	Core tag is missing for cable on both JB and light side	.		AAndreani 2024-12-12	2024-12-19	AAndreani 2024-12-19	2024-12-19
C30001753	B	ELF-200N1-09-L2-03 C10001403	tag is missing	.		AAndreani 2024-12-12	2025-01-24	Ecarotenuto 2025-01-24	2025-01-24
C30001754	B	ELF-200N1-09-L2-03 C10001403	Trafolite tag is missing	.		AAndreani 2024-12-12	2024-12-27	Ecarotenuto 2024-12-27	2024-12-27
C30001757	B	ELF-200N1-09-L2-03 C10001403	missing black plastic piece between cover and glass of the light	.		AAndreani 2024-12-12	2025-01-17	Lmussi 2025-01-17	2025-01-17
C30001760	B	P-EJB-200N1-09-L2-15 C10000808	Core tag is missing for cable on both JBs side	.		AAndreani 2024-12-12	2025-01-24	Ecarotenuto 2025-01-24	2025-01-24
C30001762	B	P-EJB-200N1-09-L2-15 C10000808	missing cable labelling on both JBs side	.		AAndreani 2024-12-12	2025-01-24	Lmussi 2025-01-24	2025-01-24

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C30001767	B	P-EJB-200N1-09-L2-14 C10000806	missing cable labelling on both JBs side	.		AAndreani 2024-12-12	2025-01-25	Ecarotenuto 2025-01-25	2025-01-25
C30001768	B	P-EJB-200N1-09-L2-14 C10000806	Core tag is missing for cable on both JBs side	.		AAndreani 2024-12-12	2025-01-24	Ecarotenuto 2025-01-24	2025-01-24
C30001774	B	EJB-200N1-09-L2-12 C10001242	missing terminal block identification	.		AAndreani 2024-12-12	2025-01-24	Ecarotenuto 2025-01-24	2025-01-24
C30001778	B	P-ELF-200N1-09-L2-18 C10000801	Core tag is missing for cable on both JB and light side	.		GBertuccelli 2024-12-12	2024-12-19	AAndreani 2024-12-19	2024-12-19
C30001779	B	P-ELF-200N1-09-L2-18 C10000801	Cable is entering the Light cable gland downwards while it should be upwards	.		GBertuccelli 2024-12-12	2025-01-20	AAndreani 2025-01-20	2025-01-20
C30001780	B	P-ELF-200N1-09-L2-18 C10000801	missing cable labelling on both JB and light side	.		GBertuccelli 2024-12-12	2025-01-25	Lmussi 2025-01-25	2025-01-25
C30001782	B	ELF-200N1-09-L2-18 C10001418	The support is not well secured against vibration. another support needs to be added	.		GBertuccelli 2024-12-12	2025-03-07	Gtangianu 2025-03-07	2025-03-07
C30001783	B	P-EJB-200N1-09-L2-11 C10000800	missing cable labelling on both JBs side	.		AAndreani 2024-12-12	2025-01-25	Lmussi 2025-01-25	2025-01-25
C30001784	B	P-EJB-200N1-09-L2-11 C10000800	Core tag is missing for cable on both JBs side	.		AAndreani 2024-12-12	2025-02-06	AAndreani 2025-02-06	2025-02-06

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C30001826	B	EJB-200N1-09-L2-04 C10001301	Plugs are installed without serrated washer	.		GBertuccelli 2024-12-13	2024-12-28	LNovaga 2024-12-28	2024-12-28
C30001828	B	P-EJB-200N1-09-L2-08 C10000794	Core tag is missing for cable on both JB and light side	.		GBertuccelli 2024-12-13	2025-01-24	Ecarotenuto 2025-01-24	2025-01-24
C30001829	B	P-EJB-200N1-09-L2-08 C10000794	missing cable labelling on both JB and light side	.		GBertuccelli 2024-12-13	2025-01-25	Lmussi 2025-01-25	2025-01-25
C30001830	B	EJB-200N1-09-L2-02 C10001299	Plugs are installed without serrated washer	.		AAndreani 2024-12-13	2024-12-28	Gtangianu 2024-12-28	2024-12-28
C30001831	B	EJB-200N1-09-L2-01 C10001298	Plugs are installed without serrated washer	.		AAndreani 2024-12-13	2024-12-28	Gtangianu 2024-12-28	2024-12-28
C30001832	B	EJB-200N1-09-L2-16 C10001246	Plugs are installed without serrated washer	.		AAndreani 2024-12-13	2024-12-28	LNovaga 2024-12-28	2024-12-28
C30001833	B	EJB-200N1-09-L2-15 C10001245	Plugs are installed without serrated washer	.		AAndreani 2024-12-13	2025-01-02	Ecarotenuto 2025-01-02	2025-01-02
C30001834	B	EJB-200N1-09-L2-14 C10001244	Plugs are installed without serrated washer	.		AAndreani 2024-12-13	2024-12-28	LNovaga 2024-12-28	2024-12-28
C30001835	B	P-EJB-200N1-09-L2-13 C10000804	Core tag is missing for cable on both JB and light side	.		GBertuccelli 2024-12-13	2025-01-24	Ecarotenuto 2025-01-24	2025-01-24

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C30001836	B	P-EJB-200N1-09-L2-13 C10000804	missing cable labelling on both JB and light side	.		GBertuccelli 2024-12-13	2025-01-24	Lmussi 2025-01-24	2025-01-24
C30001837	B	ELF-200N1-09-L2-03 C10001403	missing screw between enclosure and internal din rail, also missing the earthing continuity wire	.		AAndreani 2024-12-13	2025-02-06	AAndreani 2025-02-06	2025-02-06
C30001838	B	EJB-200N1-09-L2-13 C10001243	Plugs are installed without serrated washer	.		AAndreani 2024-12-13	2024-12-28	LNovaga 2024-12-28	2024-12-28
C30001839	B	EJB-200N1-09-L2-12 C10001242	Plugs are installed without serrated washer	.		AAndreani 2024-12-13	2024-12-28	LNovaga 2024-12-28	2024-12-28
C30001840	B	EJB-200N1-09-L2-11 C10001241	Plugs are installed without serrated washer	.		AAndreani 2024-12-13	2024-12-28	LNovaga 2024-12-28	2024-12-28
C30001841	B	P-EJB-200N1-09-L2-16 C10000810	Core tag is missing for cable on both JB and light side	.		GBertuccelli 2024-12-13	2024-12-19	AAndreani 2024-12-19	2024-12-19
C30001842	B	EJB-200N1-09-L2-08 C10001238	Plugs are installed without serrated washer	,		AAndreani 2024-12-13	2024-12-28	LNovaga 2024-12-28	2024-12-28
C30001843	B	P-EJB-200N1-09-L2-16 C10000810	missing cable labelling on both JB and light side	.		GBertuccelli 2024-12-13	2025-01-25	Lmussi 2025-01-25	2025-01-25
C30001844	B	EJB-200N1-09-L2-07 C10001237	Plugs are installed without serrated washer	.		AAndreani 2024-12-13	2025-01-20	GBertuccelli 2025-01-20	2025-01-20

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C30001850	B	P-ELF-200N1-09-L2-05 C10000782	Core tag is missing for cable on both JB and light side	.		GBertuccelli 2024-12-13	2024-12-19	GBertuccelli 2024-12-19	2024-12-19
C30001851	B	P-ELF-200N1-09-L2-05 C10000782	missing cable labelling on both JB and light side	.		GBertuccelli 2024-12-13	2025-01-24	Ecarotenuto 2025-01-24	2025-01-24
C30001853	B	P-ELF-200N1-09-L2-12 C10000789	missing cable labelling on light side	.		AAndreani 2024-12-13	2025-01-25	Ecarotenuto 2025-01-25	2025-01-25
C30001854	B	P-ELF-200N1-09-L2-12 C10000789	Core tag is missing for cable on both JB and light side	.		AAndreani 2024-12-13	2024-12-19	AAndreani 2024-12-19	2024-12-19
C30001855	B	P-ELF-200N1-09-L2-12 C10000789	Cable is entering the Light cable gland downwards while it should be upwards	.		AAndreani 2024-12-13	2025-01-20	AAndreani 2025-01-20	2025-01-20
C30001856	B	P-EJB-200N1-09-L2-13 C10000804	Bending radius of the cable to be correct on cable gland ingress under JB EJB-200N1-09-L2-12	.		GBertuccelli 2024-12-13	2025-01-20	GBertuccelli 2025-01-20	2025-01-20
C30001857	B	P-ELF-200N1-09-L2-07 C10000785	Core tag is missing for cable on both JB and light side	.		GBertuccelli 2024-12-13	2024-12-19	AAndreani 2024-12-19	2024-12-19
C30001859	B	P-ELF-200N1-09-L2-07 C10000785	Cable is entering the Light cable gland downwards while it should be upwards	.		GBertuccelli 2024-12-13	2025-01-20	AAndreani 2025-01-20	2025-01-20
C30001860	B	P-ELF-200N1-09-L2-07 C10000785	missing cable labelling on both JB and light side	.		GBertuccelli 2024-12-13	2025-01-30	AAndreani 2025-01-30	2025-01-30

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C30001861	B	P-ELF-200N1-09-L2-23 C10000811	missing cable labelling on light side	.		AAndreani 2024-12-13	2025-01-24	Lmussi 2025-01-24	2025-01-24
C30001862	B	P-ELF-200N1-09-L2-23 C10000811	Core tag is missing for cable on both JB and light side	.		AAndreani 2024-12-13	2024-12-19	AAndreani 2024-12-19	2024-12-19
C30001863	B	P-ELF-200N1-09-L2-23 C10000811	Cable is entering the Light cable gland downwards while it should be upwards	.		AAndreani 2024-12-13	2025-01-20	AAndreani 2025-01-20	2025-01-20
C30001864	B	ELF-200N1-09-L2-05 C10001405	Tag is missing	.		GBertuccelli 2024-12-13	2025-01-24	Ecarotenuto 2025-01-24	2025-01-24
C30001865	B	ELF-200N1-09-L2-07 C10001407	Trafolite tag is missing	.		AAndreani 2024-12-13	2024-12-27	Ecarotenuto 2024-12-27	2024-12-27
C30001866	B	ELF-200N1-09-L2-05 C10001405	Trafolite tag is missing	.		GBertuccelli 2024-12-13	2024-12-30	Ecarotenuto 2024-12-30	2024-12-30
C30001867	B	ELF-200N1-09-L2-07 C10001407	tag is missing	.		AAndreani 2024-12-13	2025-01-31	AAndreani 2025-01-31	2025-01-31
C30001868	B	ELF-200N1-09-L2-05 C10001405	Missing one screw on cover of the light	.		GBertuccelli 2024-12-13	2025-02-06	AAndreani 2025-02-06	2025-02-06
C30001869	B	ELF-200N1-09-L2-05 C10001405	Plastic plugs are installed	.		GBertuccelli 2024-12-13	2025-01-20	GBertuccelli 2025-01-20	2025-01-20

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C30001870	B	ELF-200N1-09-L2-07 C10001407	The support is not well secured against vibration	.		AAndreani 2024-12-13	2025-03-07	Gtangianu 2025-03-07	2025-03-07
C30001871	B	ELF-200N1-09-L2-05 C10001405	Black plastic piece of the cover is missing	.		GBertuccelli 2024-12-13	2025-01-17	Lmussi 2025-01-17	2025-01-17
C30001872	B	ELF-200N1-09-L2-05 C10001405	Light clash with scaffolding. Need to be checked after removing scaffolding	.		GBertuccelli 2024-12-13	2025-03-25	Gtangianu 2025-03-25	2025-03-25
C30001912	B	ELF-200N1-09-L2-14 C10001412	Trafolite tag is missing	.		AAndreani 2024-12-16	2024-12-19	Lmussi 2024-12-19	2024-12-19
C30001913	B	ELF-200N1-09-L2-14 C10001412	Tag is missing	.		AAndreani 2024-12-16	2024-12-19	Lmussi 2024-12-19	2024-12-19
C30001914	B	ELF-200N1-09-L2-14 C10001412	The support is not well secured against vibration. another support needs to be added	.		AAndreani 2024-12-16	2025-03-07	Gtangianu 2025-03-07	2025-03-07
C30001922	B	ELF-200N1-09-L2-21 C10001421	The support is not well secured against vibration. another support needs to be added	.		AAndreani 2024-12-16	2025-03-07	Gtangianu 2025-03-07	2025-03-07
C30001923	B	ELF-200N1-09-L2-21 C10001421	Trafolite tag is missing	.		AAndreani 2024-12-16	2024-12-19	Lmussi 2024-12-19	2024-12-19
C30001924	B	ELF-200N1-09-L2-21 C10001421	Tag is missing	.		AAndreani 2024-12-16	2024-12-19	Lmussi 2024-12-19	2024-12-19

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C30001930	B	P-ELF-200N1-09-L2-21 C10000807	Core tag is missing for cable on both JB and light side	.		GBertuccelli 2024-12-16	2024-12-19	AAndreani 2024-12-19	2024-12-19
C30001931	B	P-ELF-200N1-09-L2-21 C10000807	Cable is entering the Light cable gland downwards while it should be upwards	.		GBertuccelli 2024-12-16	2025-02-04	GBertuccelli 2025-02-04	2025-02-04
C30001933	B	P-ELF-200N1-09-L2-21 C10000807	missing cable labelling on light side	.		GBertuccelli 2024-12-16	2025-01-24	Lmussi 2025-01-24	2025-01-24
C30001934	B	P-ELF-200N1-09-L2-21 C10000807	Present earthing tag on cable gland light side	.		GBertuccelli 2024-12-16	2025-01-20	AAndreani 2025-01-20	2025-01-20
C30001940	B	ELF-200N1-09-L2-02 C10001402	Trafolite tag is missing	.	Installed.	AAndreani 2024-12-17	Gtangianu 2025-03-08	Gtangianu 2025-03-08	2025-03-08
C30001941	B	ELF-200N1-09-L2-02 C10001402	The support is not well secured against vibration	.		AAndreani 2024-12-17	2025-03-07	Gtangianu 2025-03-07	2025-03-07
C30001942	B	ELF-200N1-09-L2-11 C10001415	Identification tag is missing	.		Lmussi 2024-12-17	2025-01-30	GBertuccelli 2025-01-30	2025-01-30
C30001943	B	P-ELF-200N1-09-L2-02 C10000775	Bending radius of the cable to be correct on cable gland ingress under JB and on cable gland light side	.		AAndreani 2024-12-17	2025-01-20	GBertuccelli 2025-01-20	2025-01-20
C30001944	B	P-ELF-200N1-09-L2-02 C10000775	Core tag is missing for cable on both JB and light side	.		AAndreani 2024-12-17	2024-12-19	AAndreani 2024-12-19	2024-12-19

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C30001945	B	P-ELF-200N1-09-L2-02 C10000775	missing cable labelling on both JB and light side	.		AAndreani 2024-12-17	2025-01-30	GBertuccelli 2025-01-30	2025-01-30
C30001946	B	P-ELF-200N1-09-L2-11 C10000776	Bending radius of the cable to be correct on both lights side	.		AAndreani 2024-12-17	2025-01-20	AAndreani 2025-01-20	2025-01-20
C30001947	B	P-ELF-200N1-09-L2-11 C10000776	missing cable labelling on both lights side	.		AAndreani 2024-12-17	2025-01-30	GBertuccelli 2025-01-30	2025-01-30
C30001948	B	P-ELF-200N1-09-L2-11 C10000776	Core tag is missing for cable on both lights side	.		AAndreani 2024-12-17	2024-12-19	AAndreani 2024-12-19	2024-12-19
C30001964	B	ELF-200N1-09-L2-02 C10001402	Tag is missing	.		AAndreani 2024-12-17	2025-02-06	AAndreani 2025-02-06	2025-02-06
C30001975	B	P-ELF-200N1-09-L2-02 C10000775	missing earthing connection of secondary cable tray	.		AAndreani 2024-12-17	2025-01-20	GBertuccelli 2025-01-20	2025-01-20
C30001976	B	P-ELF-200N1-09-L2-02 C10000775	Not enought threads are thightened between the lock nut and the cable gland body.	.		AAndreani 2024-12-17	2025-02-06	AAndreani 2025-02-06	2025-02-06
C30002080	B	P-ELF-200N1-09-L2-09 C10000787	Cable is entering the Light cable gland downwards while it should be upwards.	.		AAndreani 2024-12-19	2025-01-20	AAndreani 2025-01-20	2025-01-20
C30002082	B	P-ELF-200N1-09-L2-09 C10000787	missing SS cable tag on both JB and light side	.		AAndreani 2024-12-19	2025-01-30	AAndreani 2025-01-30	2025-01-30

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C30002086	B	ELF-200N1-09-L2-09 C10001409	missing trafolite tag	.		AAndreani 2024-12-19	2025-01-20	GBertuccelli 2025-01-20	2025-01-20
C30002087	B	ELF-200N1-09-L2-09 C10001409	The support is not well secured against vibration	.		AAndreani 2024-12-19	2025-03-07	Gtangianu 2025-03-07	2025-03-07
C30002092	B	P-EJB-200N1-09-L2-07 C10000792	missing SS cable tag on both JBs side	.		AAndreani 2024-12-20	2025-01-30	GBertuccelli 2025-01-30	2025-01-30
C30002093	B	P-EJB-200N1-09-L2-07 C10000792	Core tag is missing for cable on both JBs side	.		AAndreani 2024-12-20	2025-01-31	APolo 2025-01-31	2025-01-31
C30002169	B	P-ELF-200N1-09-L2-15 C10000795	Earthing cable need to be fixed. See attached photo.	.		Gtangianu 2024-12-27	2025-01-20	AAndreani 2025-01-20	2025-01-20
C30002171	B	P-ELF-200N1-09-L2-15 C10000795	cable tag is missing side the lamp.	.		Gtangianu 2024-12-27	2025-01-25	Lmussi 2025-01-25	2025-01-25
C30002172	B	P-ELF-200N1-09-L2-16 C10000797	The termoskrink is not properly installed. See attached photo.	.		Gtangianu 2024-12-27	2025-01-20	AAndreani 2025-01-20	2025-01-20
C30002178	B	P-ELF-200N1-09-L2-17 C10000799	Earthing cable need to be fixed. See attached photo.	.		Gtangianu 2024-12-28	2025-01-20	AAndreani 2025-01-20	2025-01-20
C30002179	B	P-ELF-200N1-09-L2-22 C10000809	The termoshrink is not properly installed . See attached photo.	.		Gtangianu 2024-12-28	2025-01-20	AAndreani 2025-01-20	2025-01-20

Project CROSSWIND

PUNCH LIST REPORT

SYSTEM 83 Main Power Distribution Low Voltage 440 V
SUBSYSTEM 83-36 Emergency Lighting Lower Deck

Electrical

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30002180	B	P-ELF-200N1-09-L2-22 C10000809	Earthing cable need to be fixed. See attached photo.	.		Gtangianu 2024-12-28	2025-01-20	AAndreani 2025-01-20	2025-01-20
C30002214	B	ELF-200N1-09-L2-11 C10001415	Missing identification tag.	.		Lmussi 2024-12-30	2025-02-04	GBertuccelli 2025-02-04	2025-02-04
C30002270	B	P-ELF-200N1-09-L2-20 C10000805	On light side (ELF-200N1-09-l2-20) SS cable tag is missing.	.		Lmussi 2024-12-31	2025-01-24	Lmussi 2025-01-24	2025-01-24
C30002282	B	P-ELF-200N1-09-L2-20 C10000805	On light side, SS cable tag is missing.	.		Lmussi 2025-01-02	2025-01-24	Lmussi 2025-01-24	2025-01-24
C30002284	B	P-ELF-200N1-09-L2-19 C10000803	On light side, SS cable tag is missing.	.		Lmussi 2025-01-02	2025-01-24	Lmussi 2025-01-24	2025-01-24
C30002285	B	P-ELF-200N1-09-L2-19 C10000803	Bending radius of the cable to be corrected on cable gland entry on light side. Cable is entering the Light cable gland downwards while it should	.		Lmussi 2025-01-02	2025-02-04	APolo 2025-02-04	2025-02-04
C30002362	B	ELF-200N1-09-L2-19 C10001419	All lock nuts to stop the lamp are missing	.		Lmussi 2025-01-07	2025-01-16	Lmussi 2025-01-16	2025-01-16
C30002363	B	ELF-200N1-09-L2-19 C10001419	The support is not well secured against vibration. Another support needs to be added	.		Lmussi 2025-01-07	2025-03-07	Gtangianu 2025-03-07	2025-03-07
C30002364	B	ELF-200N1-09-L2-20 C10001420	The support is not well secured against vibration. Another support needs to be added	.		Lmussi 2025-01-07	2025-03-07	Gtangianu 2025-03-07	2025-03-07

Project CROSSWIND

PUNCH LIST REPORT

SYSTEM 83 Main Power Distribution Low Voltage 440 V
SUBSYSTEM 83-36 Emergency Lighting Lower Deck

Electrical

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30002365	B	ELF-200N1-09-L2-20 C10001420	All lock nuts to stop the lamp are missing	.		Lmussi 2025-01-07	2025-01-16	Lmussi 2025-01-16	2025-01-16
C30002696	B	P-ELF-200N1-09-L2-04 C10000780	Missing SS cable tag From/to	.		Pschintu 2025-01-13	2025-01-30	GBertuccelli 2025-01-30	2025-01-30
C30002697	B	P-ELF-200N1-09-L2-06 C10000783	Missing SS cable tag From/to	.		Pschintu 2025-01-13	2025-01-30	GBertuccelli 2025-01-30	2025-01-30
C30002698	B	P-EJB-200N1-09-L2-05 C10000788	Missing SS cable tag From/to	.		Pschintu 2025-01-13	2025-01-24	Lmussi 2025-01-24	2025-01-24
C30002712	B	P-EJB-200N1-09-L2-06 C10000790	missing SS cable tag on both JBs (EJB-200N1-09-L2-06 & EJB-200N1-09-L2-07) side	.		AAndreani 2025-01-13	2025-01-24	Lmussi 2025-01-24	2025-01-24
C30002713	B	P-ELF-200N1-09-L2-13 C10000791	missing SS cable tag on both JB and light side	.		AAndreani 2025-01-13	2025-01-25	Lmussi 2025-01-25	2025-01-25
C30002714	B	ELF-200N1-09-L2-13 C10001411	All lock nuts to stop the lamp are missing	.		AAndreani 2025-01-13	2025-01-16	Lmussi 2025-01-16	2025-01-16
C30002715	B	ELF-200N1-09-L2-13 C10001411	Trafolite tag is missing	.		AAndreani 2025-01-13	2025-01-24	Lmussi 2025-01-24	2025-01-24
C30002716	B	ELF-200N1-09-L2-13 C10001411	The support is not well secured against vibration. Another support needs to be added	.		AAndreani 2025-01-13	2025-03-07	Gtangianu 2025-03-07	2025-03-07

Project CROSSWIND

PUNCH LIST REPORT

SYSTEM	83	Main Power Distribution Low Voltage 440 V
SUBSYSTEM	83-36	Emergency Lighting Lower Deck

Electrical

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30002962	B	P-ELF-200N1-09-L2-10 C10000777	On both Light and JB (EJB-200N1-09-L2-01) side SS cable tag is missing.	.		Lmussi 2025-01-16	2025-01-30	GBertuccelli 2025-01-30	2025-01-30
C30002963	B	P-ELF-200N1-09-L2-08 C10000786	On both Lights sides (ELF-200N1-09-L2-08 & ELF-200N1-09-L2-09), SS cable tag is missing.	.		Lmussi 2025-01-16	2025-01-30	GBertuccelli 2025-01-30	2025-01-30
C30002964	B	P-ELF-200N1-09-L2-08 C10000786	Cable is not supported on ELF-200N1-09-L2-09 side.	.		Lmussi 2025-01-16	2025-02-06	AAndreani 2025-02-06	2025-02-06
C30002965	B	ELF-200N1-09-L2-08 C10001408	Equipment trafolite tag is missing	.		Lmussi 2025-01-16	2025-02-04	GBertuccelli 2025-02-04	2025-02-04
C30002967	B	ELF-200N1-09-L2-08 C10001408	All lock nuts to stop the lamp are missing	.		Lmussi 2025-01-16	2025-01-16	Lmussi 2025-01-16	2025-01-16
C30002970	B	P-EJB-200N1-09-L2-09 C10000796	missing SS cable tag on both JB and light side	.		AAndreani 2025-01-16	2025-01-24	Ecarotenuto 2025-01-24	2025-01-24
C30002971	B	ELF-200N1-09-L2-10 C10001414	Equipment trafolite tag is missing	.		Lmussi 2025-01-16	2025-02-04	GBertuccelli 2025-02-04	2025-02-04
C30002975	B	ELF-200N1-09-L2-10 C10001414	Earthing cable is connected on cable tray support. To be connected to nearest earthing point on structure as per tipycal drawing (FOR	.		Lmussi 2025-01-16	2025-02-06	AAndreani 2025-02-06	2025-02-06
C30002976	B	EJB-200N1-09-L2-10 C10001240	Plugs are installed without serrated washer	.		AAndreani 2025-01-16	2025-01-24	AAndreani 2025-01-24	2025-01-24

Project CROSSWIND

PUNCH LIST REPORT

SYSTEM	83	Main Power Distribution Low Voltage 440 V
SUBSYSTEM	83-36	Emergency Lighting Lower Deck

Electrical

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30002977	B	EJB-200N1-09-L2-10 C10001240	Some core identification are missing on the terminal block	.		AAndreani 2025-01-16	2025-02-06	AAndreani 2025-02-06	2025-02-06
C30002978	B	EJB-200N1-09-L2-09 C10001239	Some core identification are missing on the terminal block	.		AAndreani 2025-01-16	2025-01-24	Ecarotenuto 2025-01-24	2025-01-24
C30002979	B	EJB-200N1-09-L2-09 C10001239	Plugs are installed without serrated washer	.		AAndreani 2025-01-16	2025-02-06	AAndreani 2025-02-06	2025-02-06
C30002991	B	P-ELF-200N1-09-L2-26 C10004718	missing SS cable tag on both JB and light side	.		AAndreani 2025-01-17	2025-04-02	Gtangianu 2025-04-02	2025-04-02
C30002992	B	ELF-200N1-09-L2-26 C10004714	missing trafolite tag	.		AAndreani 2025-01-17	2025-02-21	AAndreani 2025-02-21	2025-02-21
C30002993	B	ELF-200N1-09-L2-26 C10004714	Light and cable are installed in temporary position due to missing mechanical support	.		AAndreani 2025-01-17	2025-03-25	Gtangianu 2025-03-25	2025-03-25
C30003010	B	ELF-200N1-09-L2-27 C10004715	missing SS cable tag on both JB and light side	.		AAndreani 2025-01-17	2025-01-31	GBertuccelli 2025-01-31	2025-01-31
C30003011	B	ELF-200N1-09-L2-27 C10004715	missing trafolite tag	.		AAndreani 2025-01-17	2025-02-21	AAndreani 2025-02-21	2025-02-21
C30003012	B	ELF-200N1-09-L2-27 C10004715	Light and cable are installed in temporary position due to missing mechanical support	.		AAndreani 2025-01-17	2025-03-25	Gtangianu 2025-03-25	2025-03-25

Project CROSSWIND

PUNCH LIST REPORT

SYSTEM	83	Main Power Distribution Low Voltage 440 V
SUBSYSTEM	83-36	Emergency Lighting Lower Deck

Electrical

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30003017	B	P-ELF-200N1-09-L2-27 C10004719	missing SS cable tag on both JB and light side	.		AAndreani 2025-01-17	2025-04-02	Gtangianu 2025-04-02	2025-04-02

Section 2.2 Exception Punch Lists (per discipline)

Project CROSSWIND

PUNCH LIST REPORT

NO DATA AVAILABLE

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

AS COMMISSIONED: MATTIA GIUNTA

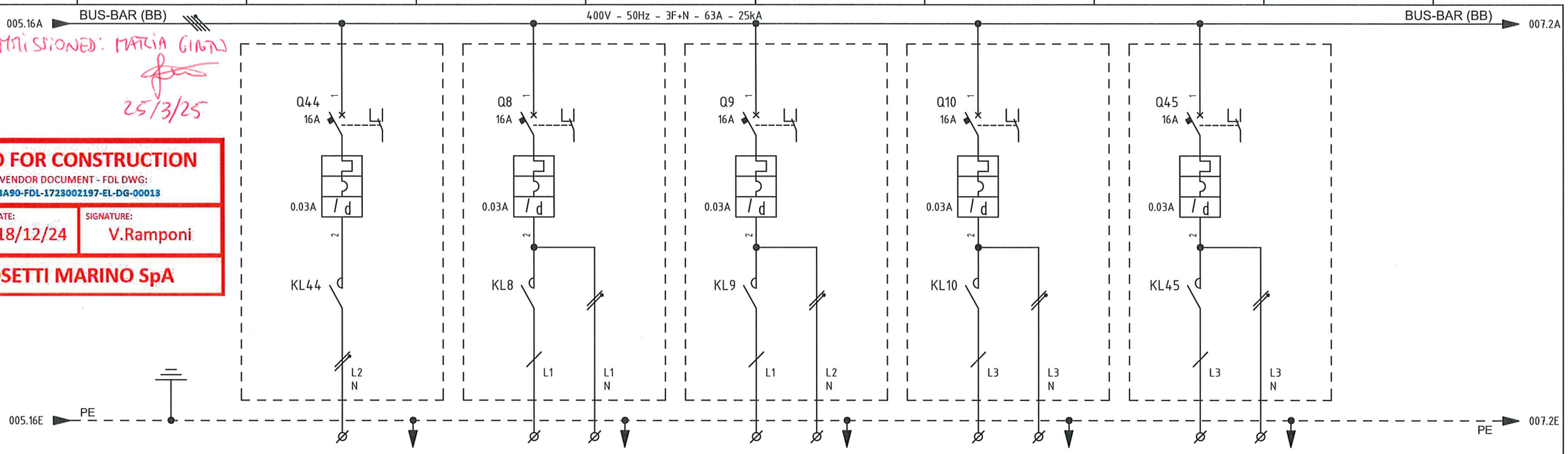
25/3/25

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	83-36	Emergency Lighting Lower Deck

Electrical

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30001254	A	ELF-200N1-09-L2-15 C10001413	Cable gland installation is not as per drawing 123A90-DDL-EL-DD-20091 rev 2 sheet 014 pos. 4 (Waterproof washer is missing between cable	.		Lmussi 2024-12-04	2024-12-18	Ecarotenuto 2024-12-18	2024-12-18
C30001260	A	ELF-200N1-09-L2-16 C10001416	Cable gland installation is not as per drawing 123A90-DDL-EL-DD-20091 rev 2 sheet 014 pos. 4 (Waterproof washer is missing between cable	.		Lmussi 2024-12-04	2024-12-18	Ecarotenuto 2024-12-18	2024-12-18
C30001262	A	ELF-200N1-09-L2-17 C10001417	Earthing cable is missing	.		Lmussi 2024-12-04	2024-12-18	AAndreani 2024-12-18	2024-12-18
C30001263	A	ELF-200N1-09-L2-17 C10001417	Cable gland installation is not as per drawing 123A90-DDL-EL-DD-20091 rev 2 sheet 014 pos. 4 (cable gland earthing tag is missing)	.		Lmussi 2024-12-04	2024-12-14	Ecarotenuto 2024-12-14	2024-12-14
C30001268	A	ELF-200N1-09-L2-22 C10001422	Cable gland installation is not as per drawing 123A90-DDL-EL-DD-20091 rev 2 sheet 014 pos. 4 (adapter between light and cable gland is	.		Lmussi 2024-12-04	2025-01-17	Gtangianu 2025-01-17	2025-01-17
C30001269	A	ELF-200N1-09-L2-16 C10001416	Missing jumper between terminations 2 and 4 as per 123A90-DDL-EL-DG-20125	.		Lmussi 2024-12-04	2024-12-18	AAndreani 2024-12-18	2024-12-18
C30001781	A	P-ELF-200N1-09-L2-18 C10000801	Missing IP washer between cable galnd and adapter JB side	.		GBertuccelli 2024-12-12	2025-01-16	Ecarotenuto 2025-01-16	2025-01-16
C30001858	A	P-ELF-200N1-09-L2-12 C10000789	missing teflon IP washer beetwen cable gland and adapter	.		AAndreani 2024-12-13	2025-01-02	Ecarotenuto 2025-01-02	2025-01-02
C30002081	A	P-ELF-200N1-09-L2-09 C10000787	Not enought threads are thightened between the lock nut and the cable gland body.	.		AAndreani 2024-12-19	2025-01-23	AAndreani 2025-01-23	2025-01-23

Project CROSSWIND

PUNCH LIST REPORT

SYSTEM	83	Main Power Distribution Low Voltage 440 V
SUBSYSTEM	83-36	Emergency Lighting Lower Deck

Electrical

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30002088	A	ELF-200N1-09-L2-09 C10001409	The earthing cable passes inside the unistrut and through the fixing holes	.		AAndreani 2024-12-19	2025-01-23	AAndreani 2025-01-23	2025-01-23
C30002094	A	P-EJB-200N1-09-L2-07 C10000792	Not enought threads are thightened between the lock nut and the cable gland body. On both JBs side	.		AAndreani 2024-12-20	2025-01-20	GBertuccelli 2025-01-20	2025-01-20
C30002283	A	P-ELF-200N1-09-L2-20 C10000805	Adapter ADAP_M20MxM25F (as per cable list) is missing.	.		Lmussi 2025-01-02	2025-01-17	Gtangianu 2025-01-17	2025-01-17
C30002966	A	ELF-200N1-09-L2-08 C10001408	Equipment earth cable is missing.	.		Lmussi 2025-01-16	2025-01-21	AAndreani 2025-01-21	2025-01-21
C30002972	A	P-EJB-200N1-09-L2-09 C10000796	Not enought threads are thightened between the lock nut and the cable gland body. on EJB-200NA--09-L2-10 side	.		AAndreani 2025-01-16	2025-01-20	Lmussi 2025-01-20	2025-01-20
C30001144	B	P-EJB-200N1-09-L2-01 C10000611	Missing SS cable tags	.		Pschintu 2024-12-03	2025-02-04	Pschintu 2025-02-04	2025-02-04
C30001145	B	P-EJB-200N1-09-L2-01 C10000611	Missing core identification tags inside JB	.		Pschintu 2024-12-03	2024-12-11	Pschintu 2024-12-11	2024-12-11
C30001253	B	ELF-200N1-09-L2-15 C10001413	The support is not well secured against vibration. another support needs to be added	.		Lmussi 2024-12-04	2025-03-07	Gtangianu 2025-03-07	2025-03-07
C30001255	B	ELF-200N1-09-L2-15 C10001413	Tag is missing	.		Lmussi 2024-12-04	2024-12-19	Lmussi 2024-12-19	2024-12-19

Project CROSSWIND

PUNCH LIST REPORT

SYSTEM 83 Main Power Distribution Low Voltage 440 V
SUBSYSTEM 83-36 Emergency Lighting Lower Deck

Electrical

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30001256	B	ELF-200N1-09-L2-15 C10001413	Waterproof washer is missing on the plug.	.		Lmussi 2024-12-04	2024-12-18	AAndreani 2024-12-18	2024-12-18
C30001257	B	ELF-200N1-09-L2-16 C10001416	Pole installation is not as per typical drawing 123A90-DDL-EL-DD-20091 rev 2 sheet 014 detail (it is not present the teflon sheet but teflon	.		Lmussi 2024-12-04	2024-12-19	AAndreani 2024-12-19	2024-12-19
C30001258	B	ELF-200N1-09-L2-16 C10001416	Tag is missing	.		Lmussi 2024-12-04	2024-12-19	Lmussi 2024-12-19	2024-12-19
C30001259	B	ELF-200N1-09-L2-16 C10001416	Waterproof washer is missing on the plug	.		Lmussi 2024-12-04	2024-12-18	AAndreani 2024-12-18	2024-12-18
C30001261	B	ELF-200N1-09-L2-17 C10001417	Tag is missing	.		Lmussi 2024-12-04	2024-12-19	Lmussi 2024-12-19	2024-12-19
C30001264	B	ELF-200N1-09-L2-17 C10001417	The support is not well secured against vibration. another support needs to be added	.		Lmussi 2024-12-04	2025-03-07	Gtangianu 2025-03-07	2025-03-07
C30001265	B	ELF-200N1-09-L2-22 C10001422	The support is not well secured against vibration. another support needs to be added	.		Lmussi 2024-12-04	2025-03-07	Gtangianu 2025-03-07	2025-03-07
C30001266	B	ELF-200N1-09-L2-22 C10001422	Pole installation is not as per typical drawing 123A90-DDL-EL-DD-20091 rev 2 sheet 014 detail (it is not present the teflon sheet but teflon	.		Lmussi 2024-12-04	2024-12-19	AAndreani 2024-12-19	2024-12-19
C30001267	B	ELF-200N1-09-L2-22 C10001422	Waterproof washer is missing on the plug	.		Lmussi 2024-12-04	2025-01-20	GBertuccelli 2025-01-20	2025-01-20

Project CROSSWIND

PUNCH LIST REPORT

SYSTEM	83	Main Power Distribution Low Voltage 440 V
SUBSYSTEM	83-36	Emergency Lighting Lower Deck

Electrical

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30001480	B	ELF-200N1-09-L 2-23 C10001423	The support is not well secured against vibration. another support needs to be added	.		AAndreani 2024-12-06	2025-03-07	Gtangianu 2025-03-07	2025-03-07
C30001481	B	ELF-200N1-09-L 2-23 C10001423	Pole installation is not as per typical drawing 123A90-DDL-EL-DD-20091 rev 2 sheet 014 detail (it is not present the teflon sheet but teflon	.		AAndreani 2024-12-06	2024-12-19	AAndreani 2024-12-19	2024-12-19
C30001482	B	ELF-200N1-09-L 2-23 C10001423	Waterproof washer is missing on the plug	.		AAndreani 2024-12-06	2024-12-18	AAndreani 2024-12-18	2024-12-18
C30001483	B	ELF-200N1-09-L 2-23 C10001423	missing plug on pole support of light	.		AAndreani 2024-12-06	2025-01-02	Ecarotenuto 2025-01-02	2025-01-02
C30001484	B	ELF-200N1-09-L 2-23 C10001423	missing tag	.		AAndreani 2024-12-06	2025-01-24	Ecarotenuto 2025-01-24	2025-01-24
C30001486	B	ELF-200N1-09-L 2-12 C10001410	The support is not well secured against vibration. another support needs to be added	.		AAndreani 2024-12-06	2025-03-07	Gtangianu 2025-03-07	2025-03-07
C30001488	B	ELF-200N1-09-L 2-12 C10001410	Pole installation is not as per typical drawing 123A90-DDL-EL-DD-20091 rev 2 sheet 014 detail (it is not present the teflon sheet but teflon	.		AAndreani 2024-12-06	2024-12-19	AAndreani 2024-12-19	2024-12-19
C30001491	B	ELF-200N1-09-L 2-12 C10001410	Waterproof washer is missing on the plug	.		AAndreani 2024-12-06	2024-12-18	AAndreani 2024-12-18	2024-12-18
C30001492	B	ELF-200N1-09-L 2-12 C10001410	missing plug on pole support of light	.		AAndreani 2024-12-06	2025-01-20	GBertuccelli 2025-01-20	2025-01-20

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Electrical

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30001493	B	ELF-200N1-09-L2-12 C10001410	missing tag	.		AAndreani 2024-12-06	2024-12-30	Ecarotenuto 2024-12-30	2024-12-30
C30001517	B	EJB-200N1-09-L2-13 C10001243	missing plug on spare entry	.		AAndreani 2024-12-07	2024-12-27	Ecarotenuto 2024-12-27	2024-12-27
C30001662	B	P-EJB-200N1-09-L2-04 C10000784	missing cable labelling on both EJB-200N1-L2-01 and EJB-200N1-L2--04 side	.		AAndreani 2024-12-11	2025-01-24	Ecarotenuto 2025-01-24	2025-01-24
C30001663	B	P-EJB-200N1-09-L2-04 C10000784	Core tag is missing for cable on EJB-200N1-09-L2-04 side and wrong on EJB-200N1-09-L2-01	.		AAndreani 2024-12-11	2025-01-13	Ecarotenuto 2025-01-13	2025-01-13
C30001664	B	EJB-200N1-09-L2-08 C10001238	missing plug on spare entry	.		AAndreani 2024-12-11	2025-01-02	Ecarotenuto 2025-01-02	2025-01-02
C30001669	B	P-ELF-200N1-09-L2-14 C10000793	missing cable labelling on both EJB-200N1-09-L2-14 side and EJB-200N1-09-L2-15 side	.		AAndreani 2024-12-11	2025-01-25	Lmussi 2025-01-25	2025-01-25
C30001671	B	P-ELF-200N1-09-L2-14 C10000793	Core tag is missing for cable on both EJB-200N1-09-L2-14 side and EJB-200N1-09-L2-15 side	.		AAndreani 2024-12-11	2024-12-19	AAndreani 2024-12-19	2024-12-19
C30001673	B	P-EJB-200N1-09-L2-12 C10000802	missing cable labelling on both EJB-200N1-09-L2-02 side and EJB-200N1-09-L2-12 side	.		AAndreani 2024-12-11	2025-01-24	Lmussi 2025-01-24	2025-01-24
C30001674	B	P-EJB-200N1-09-L2-12 C10000802	Core tag is missing for cable on both EJB-200N1-09-L2-02 side and EJB-200N1-09-L2-12 side	.		AAndreani 2024-12-11	2025-01-24	Ecarotenuto 2025-01-24	2025-01-24

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CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30001675	B	P-EJB-200N1-09-L2-10 C10000798	missing cable labelling on both EJB-200N1-09-L2-11 side and EJB-200N1-09-L2-10 side	.		AAndreani 2024-12-11	2025-01-30	GBertuccelli 2025-01-30	2025-01-30
C30001676	B	P-EJB-200N1-09-L2-10 C10000798	Core tag is missing for cable on both EJB-200N1-09-L2-11 side and EJB-200N1-09-L2-10 side	.		AAndreani 2024-12-11	2025-02-06	AAndreani 2025-02-06	2025-02-06
C30001734	B	P-ELF-200N1-09-L2-01 C10000774	Core tag is missing for cable on both JB and light side	.		AAndreani 2024-12-12	2024-12-19	AAndreani 2024-12-19	2024-12-19
C30001735	B	P-ELF-200N1-09-L2-01 C10000774	missing cable labelling on both JB and light side	.		AAndreani 2024-12-12	2025-01-30	AAndreani 2025-01-30	2025-01-30
C30001736	B	P-ELF-200N1-09-L2-01 C10000774	Cable is entering the Light cable gland downwards while it should be upwards	.		AAndreani 2024-12-12	2025-01-21	AAndreani 2025-01-21	2025-01-21
C30001738	B	ELF-200N1-09-L2-01 C10001401	Trafolite tag is missing	.		AAndreani 2024-12-12	2024-12-27	Ecarotenuto 2024-12-27	2024-12-27
C30001739	B	ELF-200N1-09-L2-01 C10001401	missing tag	.		AAndreani 2024-12-12	2025-01-30	AAndreani 2025-01-30	2025-01-30
C30001742	B	EJB-200N1-09-L2-01 C10001298	missing terminal block identification	.		AAndreani 2024-12-12	2025-02-06	AAndreani 2025-02-06	2025-02-06
C30001743	B	EJB-200N1-09-L2-01 C10001298	silicone not cover completely the rivets of tag and dataplate not, IP not guarantee	.		AAndreani 2024-12-12	2025-02-06	AAndreani 2025-02-06	2025-02-06

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C30001744	B	P-EJB-200N1-09-L2-02 C10000778	Core tag is missing for cable on both JB and light side	.		AAndreani 2024-12-12	2025-02-06	AAndreani 2025-02-06	2025-02-06
C30001747	B	P-EJB-200N1-09-L2-02 C10000778	missing cable labelling on both JB and light side	.		AAndreani 2024-12-12	2025-01-30	GBertuccelli 2025-01-30	2025-01-30
C30001749	B	P-ELF-200N1-09-L2-03 C10000779	missing cable labelling on both JB and light side	.		AAndreani 2024-12-12	2025-01-24	Ecarotenuto 2025-01-24	2025-01-24
C30001750	B	P-ELF-200N1-09-L2-03 C10000779	Core tag is missing for cable on both JB and light side	.		AAndreani 2024-12-12	2024-12-19	AAndreani 2024-12-19	2024-12-19
C30001753	B	ELF-200N1-09-L2-03 C10001403	tag is missing	.		AAndreani 2024-12-12	2025-01-24	Ecarotenuto 2025-01-24	2025-01-24
C30001754	B	ELF-200N1-09-L2-03 C10001403	Trafolite tag is missing	.		AAndreani 2024-12-12	2024-12-27	Ecarotenuto 2024-12-27	2024-12-27
C30001757	B	ELF-200N1-09-L2-03 C10001403	missing black plastic piece between cover and glass of the light	.		AAndreani 2024-12-12	2025-01-17	Lmussi 2025-01-17	2025-01-17
C30001760	B	P-EJB-200N1-09-L2-15 C10000808	Core tag is missing for cable on both JBs side	.		AAndreani 2024-12-12	2025-01-24	Ecarotenuto 2025-01-24	2025-01-24
C30001762	B	P-EJB-200N1-09-L2-15 C10000808	missing cable labelling on both JBs side	.		AAndreani 2024-12-12	2025-01-24	Lmussi 2025-01-24	2025-01-24

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C30001767	B	P-EJB-200N1-09-L2-14 C10000806	missing cable labelling on both JBs side	.		AAndreani 2024-12-12	2025-01-25	Ecarotenuto 2025-01-25	2025-01-25
C30001768	B	P-EJB-200N1-09-L2-14 C10000806	Core tag is missing for cable on both JBs side	.		AAndreani 2024-12-12	2025-01-24	Ecarotenuto 2025-01-24	2025-01-24
C30001774	B	EJB-200N1-09-L2-12 C10001242	missing terminal block identification	.		AAndreani 2024-12-12	2025-01-24	Ecarotenuto 2025-01-24	2025-01-24
C30001778	B	P-ELF-200N1-09-L2-18 C10000801	Core tag is missing for cable on both JB and light side	.		GBertuccelli 2024-12-12	2024-12-19	AAndreani 2024-12-19	2024-12-19
C30001779	B	P-ELF-200N1-09-L2-18 C10000801	Cable is entering the Light cable gland downwards while it should be upwards	.		GBertuccelli 2024-12-12	2025-01-20	AAndreani 2025-01-20	2025-01-20
C30001780	B	P-ELF-200N1-09-L2-18 C10000801	missing cable labelling on both JB and light side	.		GBertuccelli 2024-12-12	2025-01-25	Lmussi 2025-01-25	2025-01-25
C30001782	B	ELF-200N1-09-L2-18 C10001418	The support is not well secured against vibration. another support needs to be added	.		GBertuccelli 2024-12-12	2025-03-07	Gtangianu 2025-03-07	2025-03-07
C30001783	B	P-EJB-200N1-09-L2-11 C10000800	missing cable labelling on both JBs side	.		AAndreani 2024-12-12	2025-01-25	Lmussi 2025-01-25	2025-01-25
C30001784	B	P-EJB-200N1-09-L2-11 C10000800	Core tag is missing for cable on both JBs side	.		AAndreani 2024-12-12	2025-02-06	AAndreani 2025-02-06	2025-02-06

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CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30001826	B	EJB-200N1-09-L2-04 C10001301	Plugs are installed without serrated washer	.		GBertuccelli 2024-12-13	2024-12-28	LNovaga 2024-12-28	2024-12-28
C30001828	B	P-EJB-200N1-09-L2-08 C10000794	Core tag is missing for cable on both JB and light side	.		GBertuccelli 2024-12-13	2025-01-24	Ecarotenuto 2025-01-24	2025-01-24
C30001829	B	P-EJB-200N1-09-L2-08 C10000794	missing cable labelling on both JB and light side	.		GBertuccelli 2024-12-13	2025-01-25	Lmussi 2025-01-25	2025-01-25
C30001830	B	EJB-200N1-09-L2-02 C10001299	Plugs are installed without serrated washer	.		AAndreani 2024-12-13	2024-12-28	Gtangianu 2024-12-28	2024-12-28
C30001831	B	EJB-200N1-09-L2-01 C10001298	Plugs are installed without serrated washer	.		AAndreani 2024-12-13	2024-12-28	Gtangianu 2024-12-28	2024-12-28
C30001832	B	EJB-200N1-09-L2-16 C10001246	Plugs are installed without serrated washer	.		AAndreani 2024-12-13	2024-12-28	LNovaga 2024-12-28	2024-12-28
C30001833	B	EJB-200N1-09-L2-15 C10001245	Plugs are installed without serrated washer	.		AAndreani 2024-12-13	2025-01-02	Ecarotenuto 2025-01-02	2025-01-02
C30001834	B	EJB-200N1-09-L2-14 C10001244	Plugs are installed without serrated washer	.		AAndreani 2024-12-13	2024-12-28	LNovaga 2024-12-28	2024-12-28
C30001835	B	P-EJB-200N1-09-L2-13 C10000804	Core tag is missing for cable on both JB and light side	.		GBertuccelli 2024-12-13	2025-01-24	Ecarotenuto 2025-01-24	2025-01-24

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CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30001836	B	P-EJB-200N1-09-L2-13 C10000804	missing cable labelling on both JB and light side	.		GBertuccelli 2024-12-13	2025-01-24	Lmussi 2025-01-24	2025-01-24
C30001837	B	ELF-200N1-09-L2-03 C10001403	missing screw between enclosure and internal din rail, also missing the earthing continuity wire	.		AAndreani 2024-12-13	2025-02-06	AAndreani 2025-02-06	2025-02-06
C30001838	B	EJB-200N1-09-L2-13 C10001243	Plugs are installed without serrated washer	.		AAndreani 2024-12-13	2024-12-28	LNovaga 2024-12-28	2024-12-28
C30001839	B	EJB-200N1-09-L2-12 C10001242	Plugs are installed without serrated washer	.		AAndreani 2024-12-13	2024-12-28	LNovaga 2024-12-28	2024-12-28
C30001840	B	EJB-200N1-09-L2-11 C10001241	Plugs are installed without serrated washer	.		AAndreani 2024-12-13	2024-12-28	LNovaga 2024-12-28	2024-12-28
C30001841	B	P-EJB-200N1-09-L2-16 C10000810	Core tag is missing for cable on both JB and light side	.		GBertuccelli 2024-12-13	2024-12-19	AAndreani 2024-12-19	2024-12-19
C30001842	B	EJB-200N1-09-L2-08 C10001238	Plugs are installed without serrated washer	,		AAndreani 2024-12-13	2024-12-28	LNovaga 2024-12-28	2024-12-28
C30001843	B	P-EJB-200N1-09-L2-16 C10000810	missing cable labelling on both JB and light side	.		GBertuccelli 2024-12-13	2025-01-25	Lmussi 2025-01-25	2025-01-25
C30001844	B	EJB-200N1-09-L2-07 C10001237	Plugs are installed without serrated washer	.		AAndreani 2024-12-13	2025-01-20	GBertuccelli 2025-01-20	2025-01-20

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C30001850	B	P-ELF-200N1-09-L2-05 C10000782	Core tag is missing for cable on both JB and light side	.		GBertuccelli 2024-12-13	2024-12-19	GBertuccelli 2024-12-19	2024-12-19
C30001851	B	P-ELF-200N1-09-L2-05 C10000782	missing cable labelling on both JB and light side	.		GBertuccelli 2024-12-13	2025-01-24	Ecarotenuto 2025-01-24	2025-01-24
C30001853	B	P-ELF-200N1-09-L2-12 C10000789	missing cable labelling on light side	.		AAndreani 2024-12-13	2025-01-25	Ecarotenuto 2025-01-25	2025-01-25
C30001854	B	P-ELF-200N1-09-L2-12 C10000789	Core tag is missing for cable on both JB and light side	.		AAndreani 2024-12-13	2024-12-19	AAndreani 2024-12-19	2024-12-19
C30001855	B	P-ELF-200N1-09-L2-12 C10000789	Cable is entering the Light cable gland downwards while it should be upwards	.		AAndreani 2024-12-13	2025-01-20	AAndreani 2025-01-20	2025-01-20
C30001856	B	P-EJB-200N1-09-L2-13 C10000804	Bending radius of the cable to be correct on cable gland ingress under JB EJB-200N1-09-L2-12	.		GBertuccelli 2024-12-13	2025-01-20	GBertuccelli 2025-01-20	2025-01-20
C30001857	B	P-ELF-200N1-09-L2-07 C10000785	Core tag is missing for cable on both JB and light side	.		GBertuccelli 2024-12-13	2024-12-19	AAndreani 2024-12-19	2024-12-19
C30001859	B	P-ELF-200N1-09-L2-07 C10000785	Cable is entering the Light cable gland downwards while it should be upwards	.		GBertuccelli 2024-12-13	2025-01-20	AAndreani 2025-01-20	2025-01-20
C30001860	B	P-ELF-200N1-09-L2-07 C10000785	missing cable labelling on both JB and light side	.		GBertuccelli 2024-12-13	2025-01-30	AAndreani 2025-01-30	2025-01-30

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C30001861	B	P-ELF-200N1-09-L2-23 C10000811	missing cable labelling on light side	.		AAndreani 2024-12-13	2025-01-24	Lmussi 2025-01-24	2025-01-24
C30001862	B	P-ELF-200N1-09-L2-23 C10000811	Core tag is missing for cable on both JB and light side	.		AAndreani 2024-12-13	2024-12-19	AAndreani 2024-12-19	2024-12-19
C30001863	B	P-ELF-200N1-09-L2-23 C10000811	Cable is entering the Light cable gland downwards while it should be upwards	.		AAndreani 2024-12-13	2025-01-20	AAndreani 2025-01-20	2025-01-20
C30001864	B	ELF-200N1-09-L2-05 C10001405	Tag is missing	.		GBertuccelli 2024-12-13	2025-01-24	Ecarotenuto 2025-01-24	2025-01-24
C30001865	B	ELF-200N1-09-L2-07 C10001407	Trafolite tag is missing	.		AAndreani 2024-12-13	2024-12-27	Ecarotenuto 2024-12-27	2024-12-27
C30001866	B	ELF-200N1-09-L2-05 C10001405	Trafolite tag is missing	.		GBertuccelli 2024-12-13	2024-12-30	Ecarotenuto 2024-12-30	2024-12-30
C30001867	B	ELF-200N1-09-L2-07 C10001407	tag is missing	.		AAndreani 2024-12-13	2025-01-31	AAndreani 2025-01-31	2025-01-31
C30001868	B	ELF-200N1-09-L2-05 C10001405	Missing one screw on cover of the light	.		GBertuccelli 2024-12-13	2025-02-06	AAndreani 2025-02-06	2025-02-06
C30001869	B	ELF-200N1-09-L2-05 C10001405	Plastic plugs are installed	.		GBertuccelli 2024-12-13	2025-01-20	GBertuccelli 2025-01-20	2025-01-20

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C30001870	B	ELF-200N1-09-L2-07 C10001407	The support is not well secured against vibration	.		AAndreani 2024-12-13	2025-03-07	Gtangianu 2025-03-07	2025-03-07
C30001871	B	ELF-200N1-09-L2-05 C10001405	Black plastic piece of the cover is missing	.		GBertuccelli 2024-12-13	2025-01-17	Lmussi 2025-01-17	2025-01-17
C30001872	B	ELF-200N1-09-L2-05 C10001405	Light clash with scaffolding. Need to be checked after removing scaffolding	.		GBertuccelli 2024-12-13	2025-03-25	Gtangianu 2025-03-25	2025-03-25
C30001912	B	ELF-200N1-09-L2-14 C10001412	Trafolite tag is missing	.		AAndreani 2024-12-16	2024-12-19	Lmussi 2024-12-19	2024-12-19
C30001913	B	ELF-200N1-09-L2-14 C10001412	Tag is missing	.		AAndreani 2024-12-16	2024-12-19	Lmussi 2024-12-19	2024-12-19
C30001914	B	ELF-200N1-09-L2-14 C10001412	The support is not well secured against vibration. another support needs to be added	.		AAndreani 2024-12-16	2025-03-07	Gtangianu 2025-03-07	2025-03-07
C30001922	B	ELF-200N1-09-L2-21 C10001421	The support is not well secured against vibration. another support needs to be added	.		AAndreani 2024-12-16	2025-03-07	Gtangianu 2025-03-07	2025-03-07
C30001923	B	ELF-200N1-09-L2-21 C10001421	Trafolite tag is missing	.		AAndreani 2024-12-16	2024-12-19	Lmussi 2024-12-19	2024-12-19
C30001924	B	ELF-200N1-09-L2-21 C10001421	Tag is missing	.		AAndreani 2024-12-16	2024-12-19	Lmussi 2024-12-19	2024-12-19

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Electrical

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30001930	B	P-ELF-200N1-09-L2-21 C10000807	Core tag is missing for cable on both JB and light side	.		GBertuccelli 2024-12-16	2024-12-19	AAndreani 2024-12-19	2024-12-19
C30001931	B	P-ELF-200N1-09-L2-21 C10000807	Cable is entering the Light cable gland downwards while it should be upwards	.		GBertuccelli 2024-12-16	2025-02-04	GBertuccelli 2025-02-04	2025-02-04
C30001933	B	P-ELF-200N1-09-L2-21 C10000807	missing cable labelling on light side	.		GBertuccelli 2024-12-16	2025-01-24	Lmussi 2025-01-24	2025-01-24
C30001934	B	P-ELF-200N1-09-L2-21 C10000807	Present earthing tag on cable gland light side	.		GBertuccelli 2024-12-16	2025-01-20	AAndreani 2025-01-20	2025-01-20
C30001940	B	ELF-200N1-09-L2-02 C10001402	Trafolite tag is missing	.	Installed.	AAndreani 2024-12-17	Gtangianu 2025-03-08	Gtangianu 2025-03-08	2025-03-08
C30001941	B	ELF-200N1-09-L2-02 C10001402	The support is not well secured against vibration	.		AAndreani 2024-12-17	2025-03-07	Gtangianu 2025-03-07	2025-03-07
C30001942	B	ELF-200N1-09-L2-11 C10001415	Identification tag is missing	.		Lmussi 2024-12-17	2025-01-30	GBertuccelli 2025-01-30	2025-01-30
C30001943	B	P-ELF-200N1-09-L2-02 C10000775	Bending radius of the cable to be correct on cable gland ingress under JB and on cable gland light side	.		AAndreani 2024-12-17	2025-01-20	GBertuccelli 2025-01-20	2025-01-20
C30001944	B	P-ELF-200N1-09-L2-02 C10000775	Core tag is missing for cable on both JB and light side	.		AAndreani 2024-12-17	2024-12-19	AAndreani 2024-12-19	2024-12-19

Project CROSSWIND

PUNCH LIST REPORT

SYSTEM 83 Main Power Distribution Low Voltage 440 V
SUBSYSTEM 83-36 Emergency Lighting Lower Deck

Electrical

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30001945	B	P-ELF-200N1-09-L2-02 C10000775	missing cable labelling on both JB and light side	.		AAndreani 2024-12-17	2025-01-30	GBertuccelli 2025-01-30	2025-01-30
C30001946	B	P-ELF-200N1-09-L2-11 C10000776	Bending radius of the cable to be correct on both lights side	.		AAndreani 2024-12-17	2025-01-20	AAndreani 2025-01-20	2025-01-20
C30001947	B	P-ELF-200N1-09-L2-11 C10000776	missing cable labelling on both lights side	.		AAndreani 2024-12-17	2025-01-30	GBertuccelli 2025-01-30	2025-01-30
C30001948	B	P-ELF-200N1-09-L2-11 C10000776	Core tag is missing for cable on both lights side	.		AAndreani 2024-12-17	2024-12-19	AAndreani 2024-12-19	2024-12-19
C30001964	B	ELF-200N1-09-L2-02 C10001402	Tag is missing	.		AAndreani 2024-12-17	2025-02-06	AAndreani 2025-02-06	2025-02-06
C30001975	B	P-ELF-200N1-09-L2-02 C10000775	missing earthing connection of secondary cable tray	.		AAndreani 2024-12-17	2025-01-20	GBertuccelli 2025-01-20	2025-01-20
C30001976	B	P-ELF-200N1-09-L2-02 C10000775	Not enought threads are thightened between the lock nut and the cable gland body.	.		AAndreani 2024-12-17	2025-02-06	AAndreani 2025-02-06	2025-02-06
C30002080	B	P-ELF-200N1-09-L2-09 C10000787	Cable is entering the Light cable gland downwards while it should be upwards.	.		AAndreani 2024-12-19	2025-01-20	AAndreani 2025-01-20	2025-01-20
C30002082	B	P-ELF-200N1-09-L2-09 C10000787	missing SS cable tag on both JB and light side	.		AAndreani 2024-12-19	2025-01-30	AAndreani 2025-01-30	2025-01-30

Project CROSSWIND

PUNCH LIST REPORT

SYSTEM 83 Main Power Distribution Low Voltage 440 V
SUBSYSTEM 83-36 Emergency Lighting Lower Deck

Electrical

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30002086	B	ELF-200N1-09-L2-09 C10001409	missing trafolite tag	.		AAndreani 2024-12-19	2025-01-20	GBertuccelli 2025-01-20	2025-01-20
C30002087	B	ELF-200N1-09-L2-09 C10001409	The support is not well secured against vibration	.		AAndreani 2024-12-19	2025-03-07	Gtangianu 2025-03-07	2025-03-07
C30002092	B	P-EJB-200N1-09-L2-07 C10000792	missing SS cable tag on both JBs side	.		AAndreani 2024-12-20	2025-01-30	GBertuccelli 2025-01-30	2025-01-30
C30002093	B	P-EJB-200N1-09-L2-07 C10000792	Core tag is missing for cable on both JBs side	.		AAndreani 2024-12-20	2025-01-31	APolo 2025-01-31	2025-01-31
C30002169	B	P-ELF-200N1-09-L2-15 C10000795	Earthing cable need to be fixed. See attached photo.	.		Gtangianu 2024-12-27	2025-01-20	AAndreani 2025-01-20	2025-01-20
C30002171	B	P-ELF-200N1-09-L2-15 C10000795	cable tag is missing side the lamp.	.		Gtangianu 2024-12-27	2025-01-25	Lmussi 2025-01-25	2025-01-25
C30002172	B	P-ELF-200N1-09-L2-16 C10000797	The termoskrink is not properly installed. See attached photo.	.		Gtangianu 2024-12-27	2025-01-20	AAndreani 2025-01-20	2025-01-20
C30002178	B	P-ELF-200N1-09-L2-17 C10000799	Earthing cable need to be fixed. See attached photo.	.		Gtangianu 2024-12-28	2025-01-20	AAndreani 2025-01-20	2025-01-20
C30002179	B	P-ELF-200N1-09-L2-22 C10000809	The termoshrink is not properly installed . See attached photo.	.		Gtangianu 2024-12-28	2025-01-20	AAndreani 2025-01-20	2025-01-20

Project CROSSWIND

PUNCH LIST REPORT

SYSTEM	83	Main Power Distribution Low Voltage 440 V
SUBSYSTEM	83-36	Emergency Lighting Lower Deck

Electrical

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30002180	B	P-ELF-200N1-09-L2-22 C10000809	Earthing cable need to be fixed. See attached photo.	.		Gtangianu 2024-12-28	2025-01-20	AAndreani 2025-01-20	2025-01-20
C30002214	B	ELF-200N1-09-L2-11 C10001415	Missing identification tag.	.		Lmussi 2024-12-30	2025-02-04	GBertuccelli 2025-02-04	2025-02-04
C30002270	B	P-ELF-200N1-09-L2-20 C10000805	On light side (ELF-200N1-09-l2-20) SS cable tag is missing.	.		Lmussi 2024-12-31	2025-01-24	Lmussi 2025-01-24	2025-01-24
C30002282	B	P-ELF-200N1-09-L2-20 C10000805	On light side, SS cable tag is missing.	.		Lmussi 2025-01-02	2025-01-24	Lmussi 2025-01-24	2025-01-24
C30002284	B	P-ELF-200N1-09-L2-19 C10000803	On light side, SS cable tag is missing.	.		Lmussi 2025-01-02	2025-01-24	Lmussi 2025-01-24	2025-01-24
C30002285	B	P-ELF-200N1-09-L2-19 C10000803	Bending radius of the cable to be corrected on cable gland entry on light side. Cable is entering the Light cable gland downwards while it should	.		Lmussi 2025-01-02	2025-02-04	APolo 2025-02-04	2025-02-04
C30002362	B	ELF-200N1-09-L2-19 C10001419	All lock nuts to stop the lamp are missing	.		Lmussi 2025-01-07	2025-01-16	Lmussi 2025-01-16	2025-01-16
C30002363	B	ELF-200N1-09-L2-19 C10001419	The support is not well secured against vibration. Another support needs to be added	.		Lmussi 2025-01-07	2025-03-07	Gtangianu 2025-03-07	2025-03-07
C30002364	B	ELF-200N1-09-L2-20 C10001420	The support is not well secured against vibration. Another support needs to be added	.		Lmussi 2025-01-07	2025-03-07	Gtangianu 2025-03-07	2025-03-07

Project CROSSWIND

PUNCH LIST REPORT

SYSTEM 83 Main Power Distribution Low Voltage 440 V
SUBSYSTEM 83-36 Emergency Lighting Lower Deck

Electrical

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30002365	B	ELF-200N1-09-L2-20 C10001420	All lock nuts to stop the lamp are missing	.		Lmussi 2025-01-07	2025-01-16	Lmussi 2025-01-16	2025-01-16
C30002696	B	P-ELF-200N1-09-L2-04 C10000780	Missing SS cable tag From/to	.		Pschintu 2025-01-13	2025-01-30	GBertuccelli 2025-01-30	2025-01-30
C30002697	B	P-ELF-200N1-09-L2-06 C10000783	Missing SS cable tag From/to	.		Pschintu 2025-01-13	2025-01-30	GBertuccelli 2025-01-30	2025-01-30
C30002698	B	P-EJB-200N1-09-L2-05 C10000788	Missing SS cable tag From/to	.		Pschintu 2025-01-13	2025-01-24	Lmussi 2025-01-24	2025-01-24
C30002712	B	P-EJB-200N1-09-L2-06 C10000790	missing SS cable tag on both JBs (EJB-200N1-09-L2-06 & EJB-200N1-09-L2-07) side	.		AAndreani 2025-01-13	2025-01-24	Lmussi 2025-01-24	2025-01-24
C30002713	B	P-ELF-200N1-09-L2-13 C10000791	missing SS cable tag on both JB and light side	.		AAndreani 2025-01-13	2025-01-25	Lmussi 2025-01-25	2025-01-25
C30002714	B	ELF-200N1-09-L2-13 C10001411	All lock nuts to stop the lamp are missing	.		AAndreani 2025-01-13	2025-01-16	Lmussi 2025-01-16	2025-01-16
C30002715	B	ELF-200N1-09-L2-13 C10001411	Trafolite tag is missing	.		AAndreani 2025-01-13	2025-01-24	Lmussi 2025-01-24	2025-01-24
C30002716	B	ELF-200N1-09-L2-13 C10001411	The support is not well secured against vibration. Another support needs to be added	.		AAndreani 2025-01-13	2025-03-07	Gtangianu 2025-03-07	2025-03-07

Project CROSSWIND

PUNCH LIST REPORT

SYSTEM	83	Main Power Distribution Low Voltage 440 V
SUBSYSTEM	83-36	Emergency Lighting Lower Deck

Electrical

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30002962	B	P-ELF-200N1-09-L2-10 C10000777	On both Light and JB (EJB-200N1-09-L2-01) side SS cable tag is missing.	.		Lmussi 2025-01-16	2025-01-30	GBertuccelli 2025-01-30	2025-01-30
C30002963	B	P-ELF-200N1-09-L2-08 C10000786	On both Lights sides (ELF-200N1-09-L2-08 & ELF-200N1-09-L2-09), SS cable tag is missing.	.		Lmussi 2025-01-16	2025-01-30	GBertuccelli 2025-01-30	2025-01-30
C30002964	B	P-ELF-200N1-09-L2-08 C10000786	Cable is not supported on ELF-200N1-09-L2-09 side.	.		Lmussi 2025-01-16	2025-02-06	AAndreani 2025-02-06	2025-02-06
C30002965	B	ELF-200N1-09-L2-08 C10001408	Equipment trafolite tag is missing	.		Lmussi 2025-01-16	2025-02-04	GBertuccelli 2025-02-04	2025-02-04
C30002967	B	ELF-200N1-09-L2-08 C10001408	All lock nuts to stop the lamp are missing	.		Lmussi 2025-01-16	2025-01-16	Lmussi 2025-01-16	2025-01-16
C30002970	B	P-EJB-200N1-09-L2-09 C10000796	missing SS cable tag on both JB and light side	.		AAndreani 2025-01-16	2025-01-24	Ecarotenuto 2025-01-24	2025-01-24
C30002971	B	ELF-200N1-09-L2-10 C10001414	Equipment trafolite tag is missing	.		Lmussi 2025-01-16	2025-02-04	GBertuccelli 2025-02-04	2025-02-04
C30002975	B	ELF-200N1-09-L2-10 C10001414	Earthing cable is connected on cable tray support. To be connected to nearest earthing point on structure as per tipycal drawing (FOR	.		Lmussi 2025-01-16	2025-02-06	AAndreani 2025-02-06	2025-02-06
C30002976	B	EJB-200N1-09-L2-10 C10001240	Plugs are installed without serrated washer	.		AAndreani 2025-01-16	2025-01-24	AAndreani 2025-01-24	2025-01-24

Project CROSSWIND

PUNCH LIST REPORT

SYSTEM 83 Main Power Distribution Low Voltage 440 V

SUBSYSTEM 83-36 Emergency Lighting Lower Deck

Electrical

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30002977	B	EJB-200N1-09-L2-10 C10001240	Some core identification are missing on the terminal block	.		AAndreani 2025-01-16	2025-02-06	AAndreani 2025-02-06	2025-02-06
C30002978	B	EJB-200N1-09-L2-09 C10001239	Some core identification are missing on the terminal block	.		AAndreani 2025-01-16	2025-01-24	Ecarotenuto 2025-01-24	2025-01-24
C30002979	B	EJB-200N1-09-L2-09 C10001239	Plugs are installed without serrated washer	.		AAndreani 2025-01-16	2025-02-06	AAndreani 2025-02-06	2025-02-06
C30002991	B	P-ELF-200N1-09-L2-26 C10004718	missing SS cable tag on both JB and light side	.		AAndreani 2025-01-17	2025-04-02	Gtangianu 2025-04-02	2025-04-02
C30002992	B	ELF-200N1-09-L2-26 C10004714	missing trafolite tag	.		AAndreani 2025-01-17	2025-02-21	AAndreani 2025-02-21	2025-02-21
C30002993	B	ELF-200N1-09-L2-26 C10004714	Light and cable are installed in temporary position due to missing mechanical support	.		AAndreani 2025-01-17	2025-03-25	Gtangianu 2025-03-25	2025-03-25
C30003010	B	ELF-200N1-09-L2-27 C10004715	missing SS cable tag on both JB and light side	.		AAndreani 2025-01-17	2025-01-31	GBertuccelli 2025-01-31	2025-01-31
C30003011	B	ELF-200N1-09-L2-27 C10004715	missing trafolite tag	.		AAndreani 2025-01-17	2025-02-21	AAndreani 2025-02-21	2025-02-21
C30003012	B	ELF-200N1-09-L2-27 C10004715	Light and cable are installed in temporary position due to missing mechanical support	.		AAndreani 2025-01-17	2025-03-25	Gtangianu 2025-03-25	2025-03-25

Project CROSSWIND

PUNCH LIST REPORT

SYSTEM	83	Main Power Distribution Low Voltage 440 V
SUBSYSTEM	83-36	Emergency Lighting Lower Deck

Electrical

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30003017	B	P-ELF-200N1-09-L2-27 C10004719	missing SS cable tag on both JB and light side	.		AAndreani 2025-01-17	2025-04-02	Gtangianu 2025-04-02	2025-04-02

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001269

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001416	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-09-L2-16	EMERGENCY LIGHT	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

Missing jumper between terminations 2 and 4 as per 123A90-DDL-EL-DG-20125

Name: Luca Mussi

Date: 2024-12-04

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	A PL A	Name	Luca Mussi
3.4 Activity code	MC Mechanical Completion	Date	2024-12-04
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

done

Name: Andrea Andreani

Date: 2024-12-18

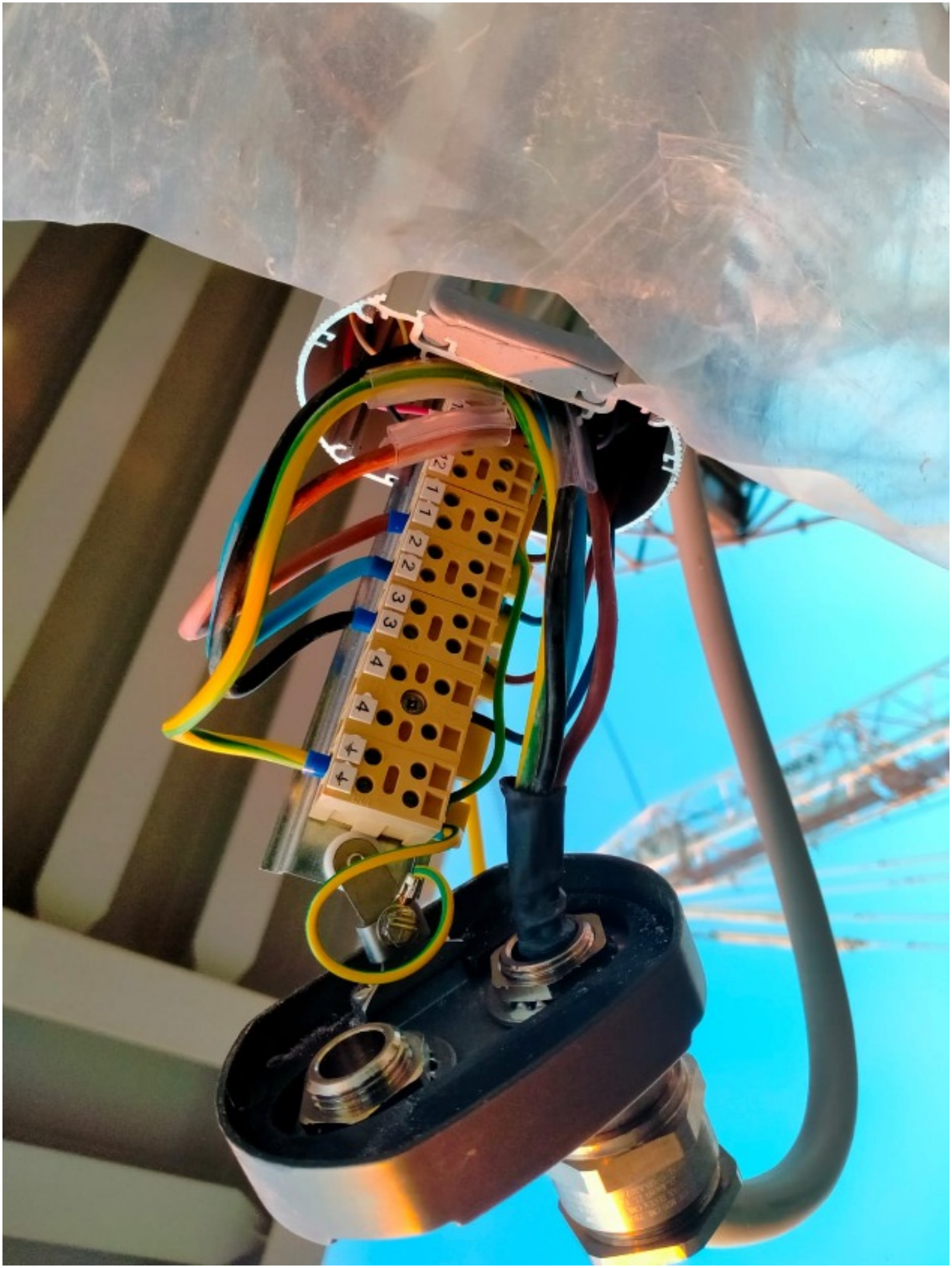
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6- CLEARANCE APPROVAL

Name:

Date:

Signature:


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ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001480

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001423	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-09-L2-23	EMERGENCY LIGHT	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

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

Name: Andrea Andreani

Date: 2024-12-06

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	2024-12-06
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

C30002978

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001239	1.4 Discipline	Electrical
1.2 Item	EJB-200N1-09-L2-09	JB - EMERGENCY LIGHTING	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

Some core identification are missing on the terminal block

Name: Andrea Andreani

Date: 2025-01-16

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	2025-01-16
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Eleonora Carotenuto

Date: 2025-01-24

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002979

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001239	1.4 Discipline	Electrical
1.2 Item	EJB-200N1-09-L2-09	JB - EMERGENCY LIGHTING	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

Plugs are installed without serrated washer

Name: Andrea Andreani

Date: 2025-01-16

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	2025-01-16
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Andrea Andreani

Date: 2025-02-06

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002991

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10004718	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-09-L2-26	Emergency Lighting JB/Emergency Lighting Fixture	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

missing SS cable tag on both JB and light side

Name: Andrea Andreani

Date: 2025-01-17

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	2025-01-17
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Installed.

Name: Giovanni Tangianu

Date: 2025-04-02

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002992

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10004714	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-09-L2-26	Emergency Lighting Fixture	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

missing trafolite tag

Name: Andrea Andreani

Date: 2025-01-17

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	2025-01-17
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Andrea Andreani

Date: 2025-02-21

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002993

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10004714	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-09-L2-26	Emergency Lighting Fixture	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

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

Name: Andrea Andreani

Date: 2025-01-17

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	2025-01-17
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Installed mechanical support

Name: Giovanni Tangianu

Date: 2025-03-25

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30003010

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10004715	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-09-L2-27	Emergency Lighting Fixture	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

missing SS cable tag on both JB and light side

Name: Andrea Andreani

Date: 2025-01-17

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	2025-01-17
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

C30003011

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10004715	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-09-L2-27	Emergency Lighting Fixture	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

missing trafolite tag

Name: Andrea Andreani

Date: 2025-01-17

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	2025-01-17
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Andrea Andreani

Date: 2025-02-21

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30003012

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10004715	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-09-L2-27	Emergency Lighting Fixture	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

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

Name: Andrea Andreani

Date: 2025-01-17

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	2025-01-17
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

C30003017

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10004719	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-09-L2-27	Emergency Lighting JB/Emergency Lighting Fixture	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

missing SS cable tag on both JB and light side

Name: Andrea Andreani

Date: 2025-01-17

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	2025-01-17
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Installed.

Name: Giovanni Tangianu

Date: 2025-04-02

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002365

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001420	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-09-L2-20	EMERGENCY LIGHT	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

All lock nuts to stop the lamp are missing

Name: Luca Mussi

Date: 2025-01-07

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	2025-01-07
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Point not applicable

Name: Luca Mussi

Date: 2025-01-16

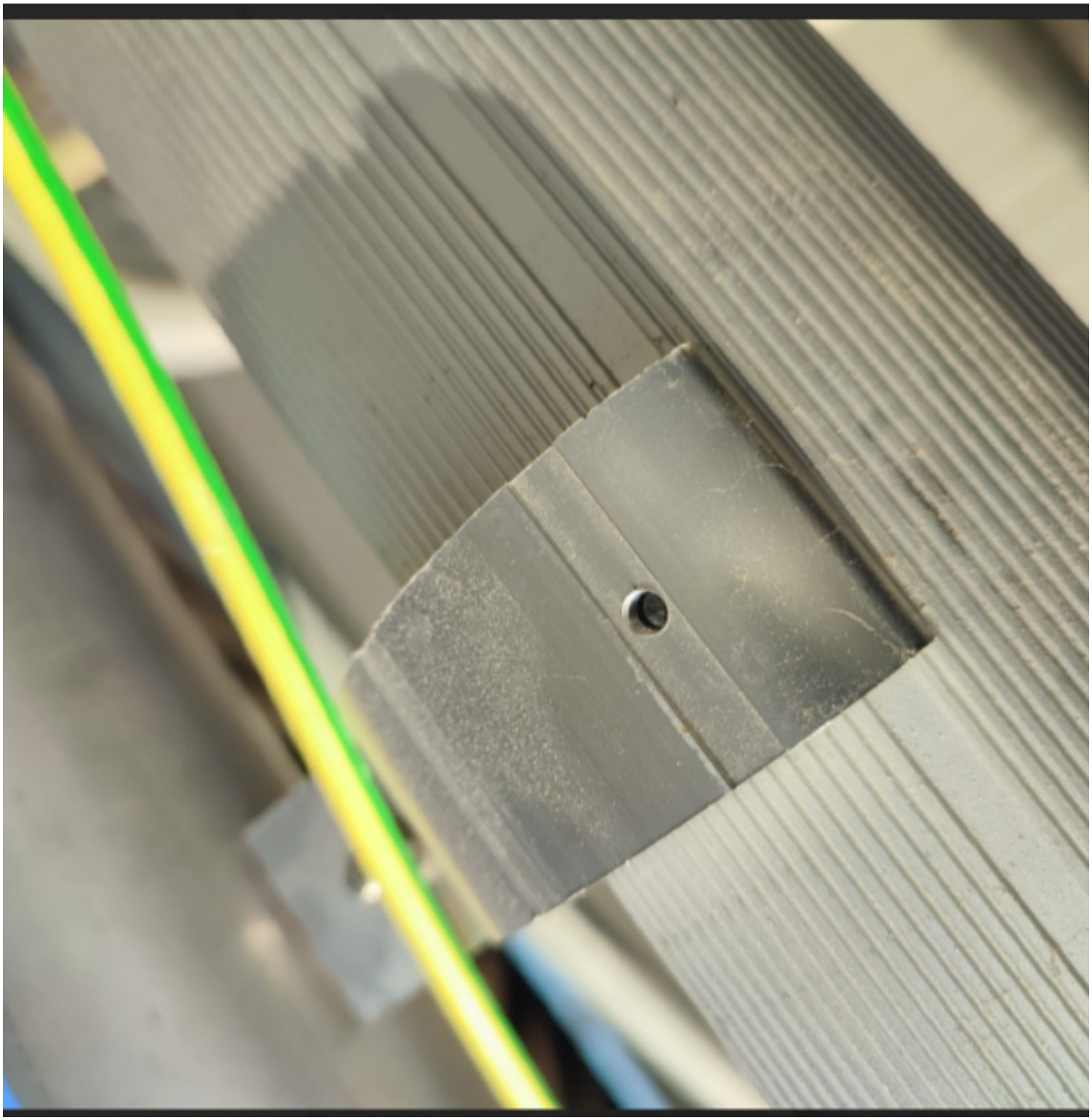
Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:



ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002696

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000780	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-09-L2-04	Normal Lighting JB / Emergency Lighting Fixture	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

Missing SS cable tag From/to

Name: Paolo Schintu

Date: 2025-01-13

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	2025-01-13
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

C30002697

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000783	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-09-L2-06	Normal Lighting JB / Emergency Lighting Fixture	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

Missing SS cable tag From/to

Name: Paolo Schintu

Date: 2025-01-13

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	2025-01-13
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

C30002698

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000788	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-09-L2-05	Emergency Lighting JB / Normal Lighting JB	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

Missing SS cable tag From/to

Name: Paolo Schintu

Date: 2025-01-13

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	2025-01-13
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-EJB-200N1-09-L2-05


P-EJB-200N1-09-L2-05

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002712

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000790	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-09-L2-06	Emergency Lighting JB / Normal Lighting JB	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

missing SS cable tag on both JBs (EJB-200N1-09-L2-06 & EJB-200N1-09-L2-07) side

Name: Andrea Andreani

Date: 2025-01-13

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	2025-01-13
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-EJB-200N1-09-L2-06
P-EJB-200N1-09-L2-07
P-ELF-200N1-09-L2-14
P-EJB-200N1-09-L2-08

P-ELF-200N1-09-L2-13
P-EJB-200N1-09-L2-06

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002713

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000791	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-09-L2-13		Emergency Lighting JB / Emergency Lighting Fixture
1.3 Subsystem	83-36		Emergency Lighting Lower Deck

2 - OBSERVATION

missing SS cable tag on both JB and light side

Name: Andrea Andreani

Date: 2025-01-13

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	2025-01-13
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Luca Mussi

Date: 2025-01-25

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

P-EJB-200N1-09-L2-06
P-EJF-200N1-09-L2-13

ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002714

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001411	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-09-L2-13	EMERGENCY LIGHT	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

All lock nuts to stop the lamp are missing

Name: Andrea Andreani

Date: 2025-01-13

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	2025-01-13
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Point not applicable

Name: Luca Mussi

Date: 2025-01-16

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002715

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001411	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-09-L2-13	EMERGENCY LIGHT	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

Trafolite tag is missing

Name: Andrea Andreani

Date: 2025-01-13

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	2025-01-13
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:


ELF-200N1-09-L2-13
0N1-09-L2-06

ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002716

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001411	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-09-L2-13	EMERGENCY LIGHT	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

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

Name: Andrea Andreani

Date: 2025-01-13

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	2025-01-13
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

C30002962

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000777	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-09-L2-10	Normal Lighting JB / Emergency Lighting Fixture	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

On both Light and JB (EJB-200N1-09-L2-01) side SS cable tag is missing.

Name: Luca Mussi

Date: 2025-01-16

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	2025-01-16
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

C30002963

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000786	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-09-L2-08	Normal Lighting JB / Emergency Lighting Fixture	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

On both Lights sides (ELF-200N1-09-L2-08 & ELF-200N1-09-L2-09), SS cable tag is missing.

Name: Luca Mussi

Date: 2025-01-16

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	2025-01-16
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

C30002964

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000786	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-09-L2-08	Normal Lighting JB / Emergency Lighting Fixture	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

Cable is not supported on ELF-200N1-09-L2-09 side.

Name: Luca Mussi

Date: 2025-01-16

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	2025-01-16
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Andrea Andreani

Date: 2025-02-06

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002965

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001408	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-09-L2-08	EMERGENCY LIGHT	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

Equipment trafolite tag is missing

Name: Luca Mussi

Date: 2025-01-16

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	2025-01-16
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli

Date: 2025-02-04

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002966

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001408	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-09-L2-08	EMERGENCY LIGHT	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

Equipment earth cable is missing.

Name: Luca Mussi
Date: 2025-01-16
Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	A PL A	Name	Luca Mussi
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

C30002967

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001408	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-09-L2-08	EMERGENCY LIGHT	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

All lock nuts to stop the lamp are missing

Name Luca Mussi

Date 2025-01-16

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	2025-01-16
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name

Date

Signature

5 - CLEARANCE CHECK

Point not applicable

Name Luca Mussi

Date 2025-01-16

Signature

6- CLEARANCE APPROVAL

Name

Date

Signature

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002970

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000796	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-09-L2-09	Emergency Lighting JB / Normal Lighting JB	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

missing SS cable tag on both JB and light side

Name: Andrea Andreani

Date: 2025-01-16

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	2025-01-16
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Eleonora Carotenuto

Date: 2025-01-24

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002971

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001414	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-09-L2-10	EMERGENCY LIGHT	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

Equipment trafolite tag is missing

Name: Luca Mussi

Date: 2025-01-16

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	2025-01-16
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli

Date: 2025-02-04

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002972

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000796	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-09-L2-09	Emergency Lighting JB / Normal Lighting JB	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

Not enought threads are thightened between the lock nut and the cable gland body. on EJB-200NA--09-L2-10 side

Name: Andrea Andreani

Date: 2025-01-16

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	2025-01-16
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Luca Mussi

Date: 2025-01-20

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002975

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001414	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-09-L2-10	EMERGENCY LIGHT	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

Earthing cable is connected on cable tray support. To be connected to nearest earthing point on structure as per tipycal drawing (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) as per 123A90-DDL-EL-DD-20090 rev. 02 sheet 006)

Name: Luca Mussi
Date: 2025-01-16
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	2025-01-16
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:
Date:
Signature:

5 - CLEARANCE CHECK

DONE

Name: Andrea Andreani
Date: 2025-02-06
Signature:

6- CLEARANCE APPROVAL

Name:
Date:
Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002976

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001240	1.4 Discipline	Electrical
1.2 Item	EJB-200N1-09-L2-10	JB - EMERGENCY LIGHTING	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

Plugs are installed without serrated washer

Name: Andrea Andreani

Date: 2025-01-16

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	2025-01-16
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Andrea Andreani

Date: 2025-01-24

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002977

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001240	1.4 Discipline	Electrical
1.2 Item	EJB-200N1-09-L2-10		JB - EMERGENCY LIGHTING
1.3 Subsystem	83-36		Emergency Lighting Lower Deck

2 - OBSERVATION

Some core identification are missing on the terminal block

Name: Andrea Andreani

Date: 2025-01-16

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	2025-01-16
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Andrea Andreani

Date: 2025-02-06

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002087

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001409	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-09-L2-09	EMERGENCY LIGHT	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

The support is not well secured against vibration

Name: Andrea Andreani

Date: 2024-12-19

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	2024-12-19
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

C30002088

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001409	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-09-L2-09	EMERGENCY LIGHT	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

The earthing cable passes inside the unistrut and through the fixing holes

Name: Andrea Andreani

Date: 2024-12-19

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	2024-12-19
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

C30002092

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000792	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-09-L2-07	Emergency Lighting JB / Normal Lighting JB	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

missing SS cable tag on both JBs side

Name: Andrea Andreani

Date: 2024-12-20

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	2024-12-20
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

C30002093

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000792	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-09-L2-07	Emergency Lighting JB / Normal Lighting JB	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

Core tag is missing for cable on both JBs side

Name: Andrea Andreani

Date: 2024-12-20

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	2024-12-20
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:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002094

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000792	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-09-L2-07	Emergency Lighting JB / Normal Lighting JB	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

Not enought threads are thightened between the lock nut and the cable gland body.
On both JBs side

Name: Andrea Andreani
Date: 2024-12-20
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	2024-12-20
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

C30002169

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000795	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-09-L2-15		Emergency Lighting JB / Emergency Lighting Fixture
1.3 Subsystem	83-36		Emergency Lighting Lower Deck

2 - OBSERVATION

Earthing cable need to be fixed. See attached photo.

Name: Giovanni Tangianu

Date: 2024-12-27

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	2024-12-27
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Andrea Andreani

Date: 2025-01-20

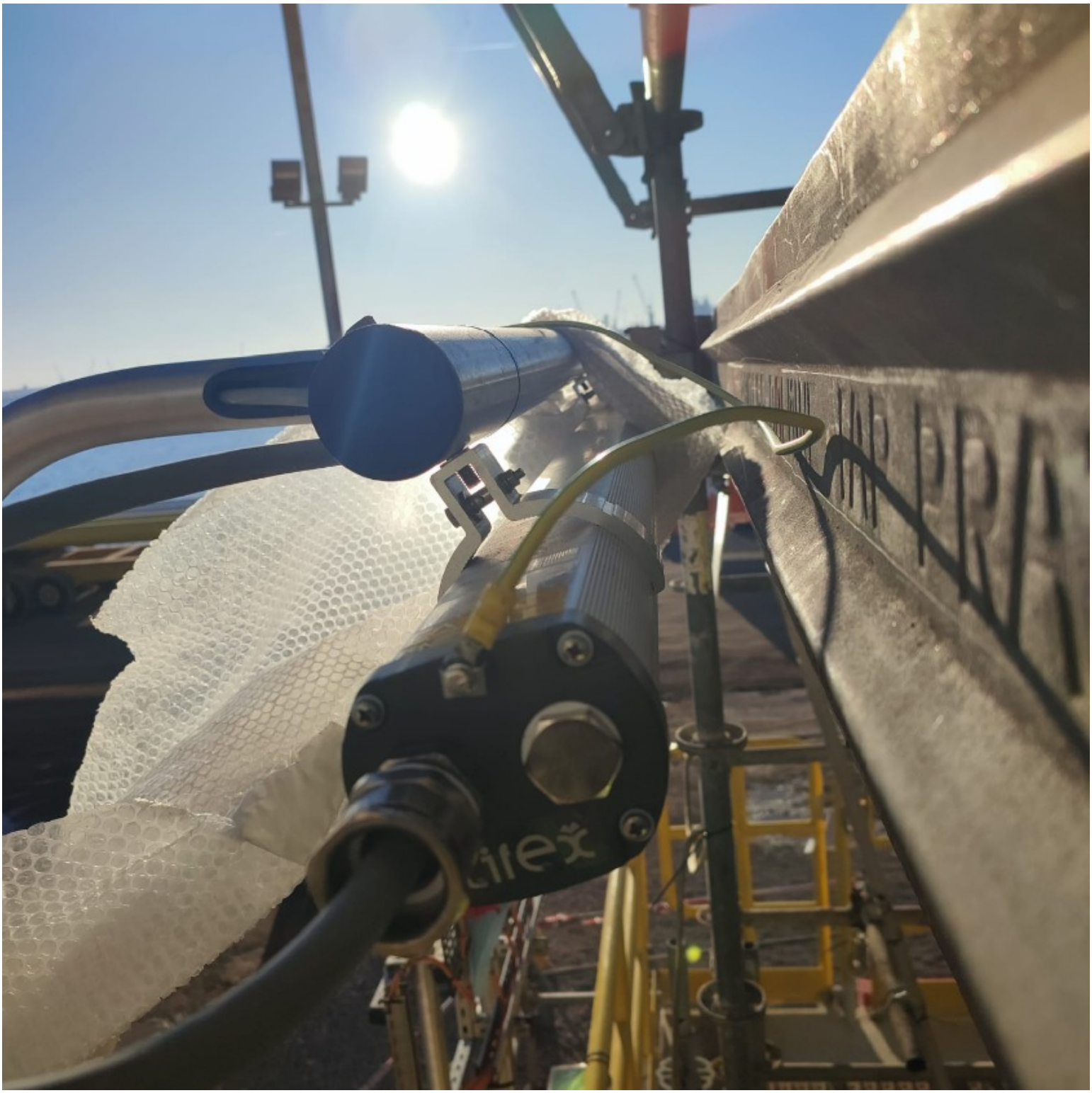
Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:



ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002171

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000795	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-09-L2-15		Emergency Lighting JB / Emergency Lighting Fixture
1.3 Subsystem	83-36		Emergency Lighting Lower Deck

2 - OBSERVATION

cable tag is missing side the lamp.

Name: Giovanni Tangianu

Date: 2024-12-27

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	2024-12-27
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Luca Mussi

Date: 2025-01-25

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:


P-ELF-200N1-09-L2-15

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002172

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000797	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-09-L2-16		Emergency Lighting JB / Emergency Lighting Fixture
1.3 Subsystem	83-36		Emergency Lighting Lower Deck

2 - OBSERVATION

The termoshrink is not properly installed. See attached photo.

Name: Giovanni Tangianu

Date: 2024-12-27

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	2024-12-27
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Andrea Andreani

Date: 2025-01-20

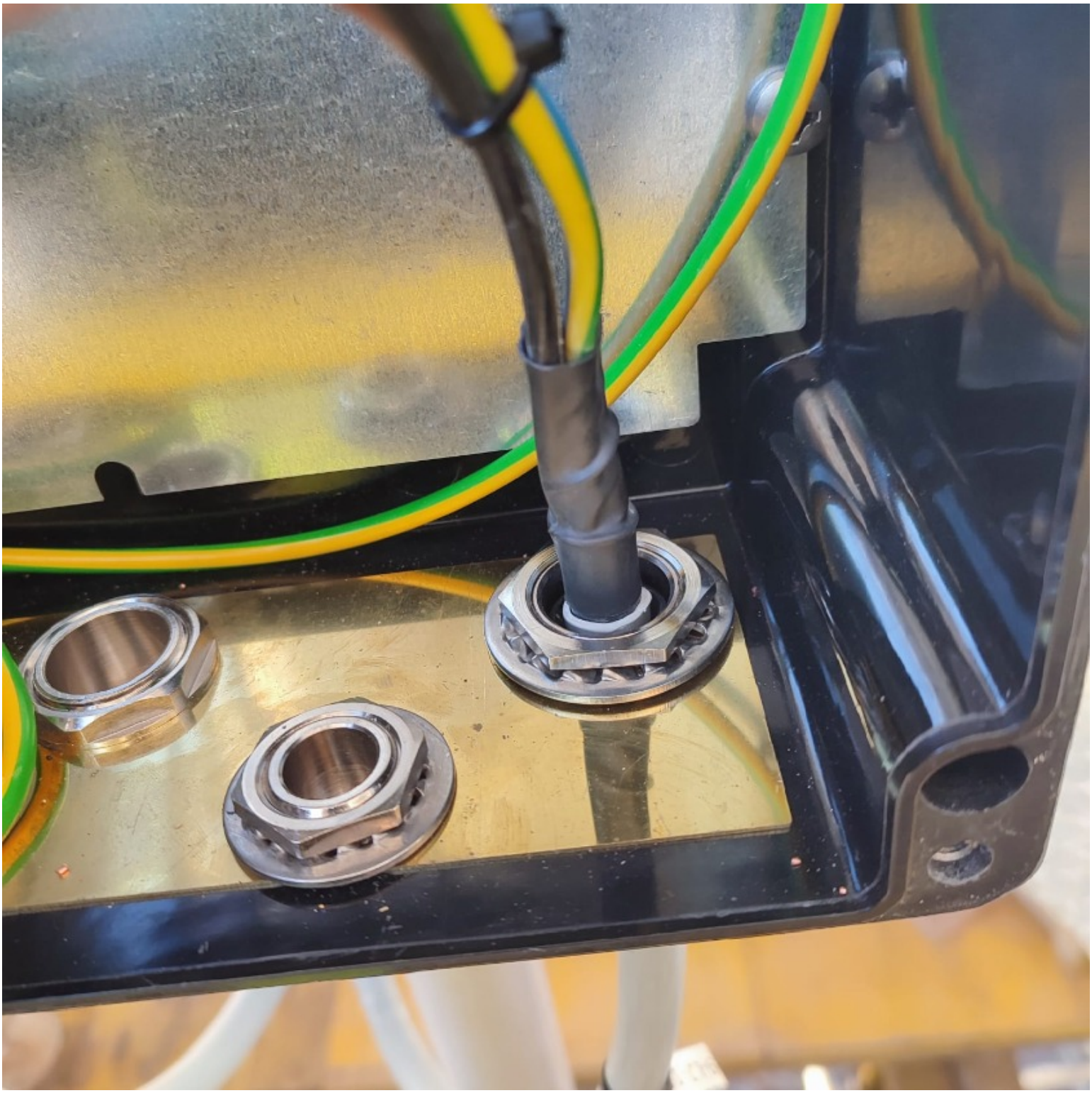
Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:



ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002178

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000799	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-09-L2-17		Emergency Lighting JB / Emergency Lighting Fixture
1.3 Subsystem	83-36		Emergency Lighting Lower Deck

2 - OBSERVATION

Earthing cable need to be fixed. See attached photo.

Name: Giovanni Tangianu

Date: 2024-12-28

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	2024-12-28
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Andrea Andreani

Date: 2025-01-20

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:


TEREX
BALDINI

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002179

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000809	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-09-L2-22		Emergency Lighting JB / Emergency Lighting Fixture
1.3 Subsystem	83-36		Emergency Lighting Lower Deck

2 - OBSERVATION

The termoshrink is not properly installed . See attached photo.

Name: Giovanni Tangianu

Date: 2024-12-28

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	2024-12-28
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Andrea Andreani

Date: 2025-01-20

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:



ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002180

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000809	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-09-L2-22		Emergency Lighting JB / Emergency Lighting Fixture
1.3 Subsystem	83-36		Emergency Lighting Lower Deck

2 - OBSERVATION

Earthing cable need to be fixed. See attached photo.

Name: Giovanni Tangianu

Date: 2024-12-28

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	2024-12-28
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Andrea Andreani

Date: 2025-01-20

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:


TEREX
BALDINI

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002214

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001415	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-09-L2-11	EMERGENCY LIGHT	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

Missing identification tag.

Name: Luca Mussi

Date: 2024-12-17

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	2024-12-30
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

C30002270

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000805	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-09-L2-20	Emergency Lighting JB / Emergency Lighting Fixture	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

On light side (ELF-200N1-09-l2-20) SS cable tag is missing.

Name: Luca Mussi

Date: 2024-12-31

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	2024-12-31
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Luca Mussi

Date: 2025-01-23

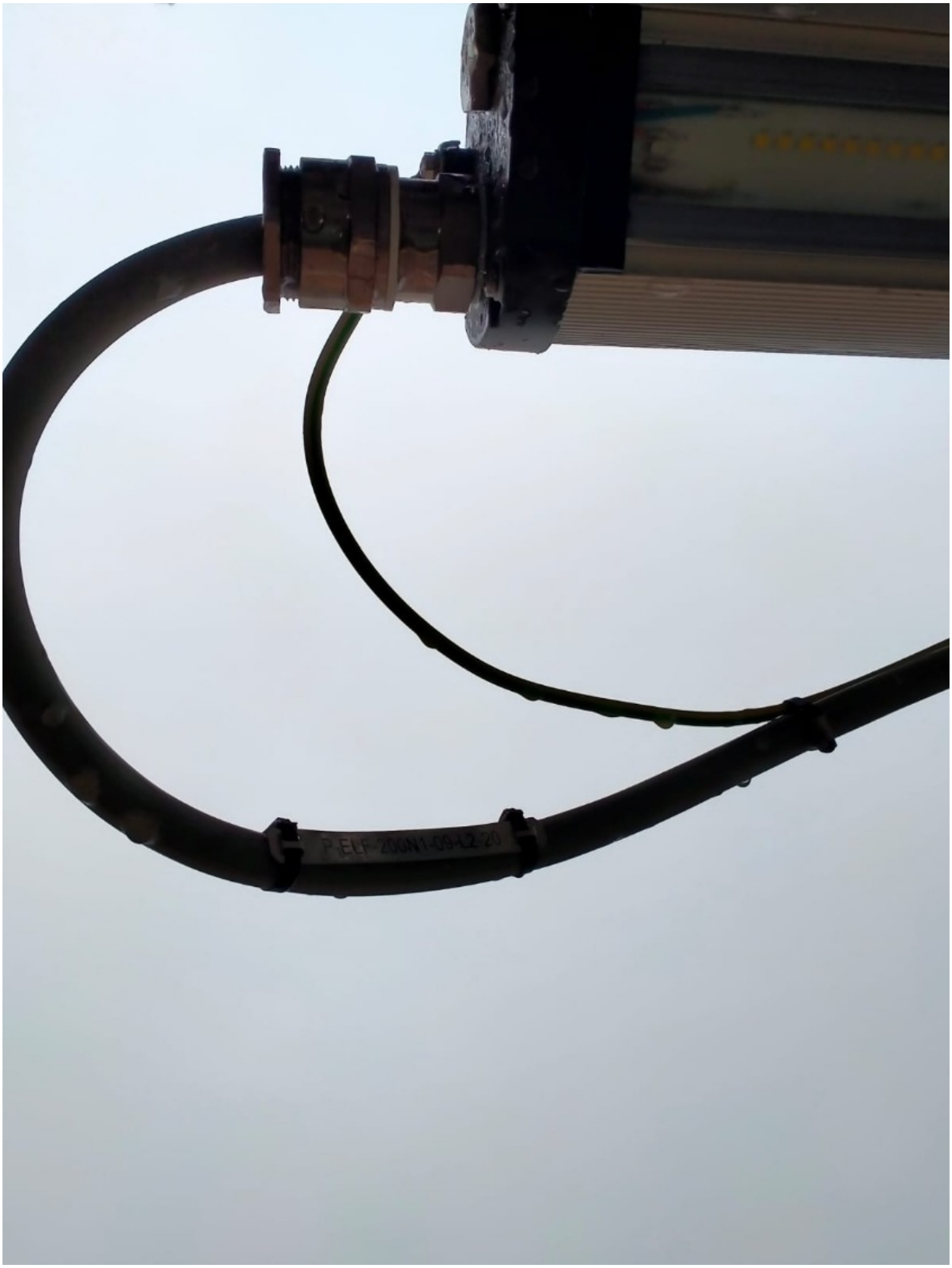
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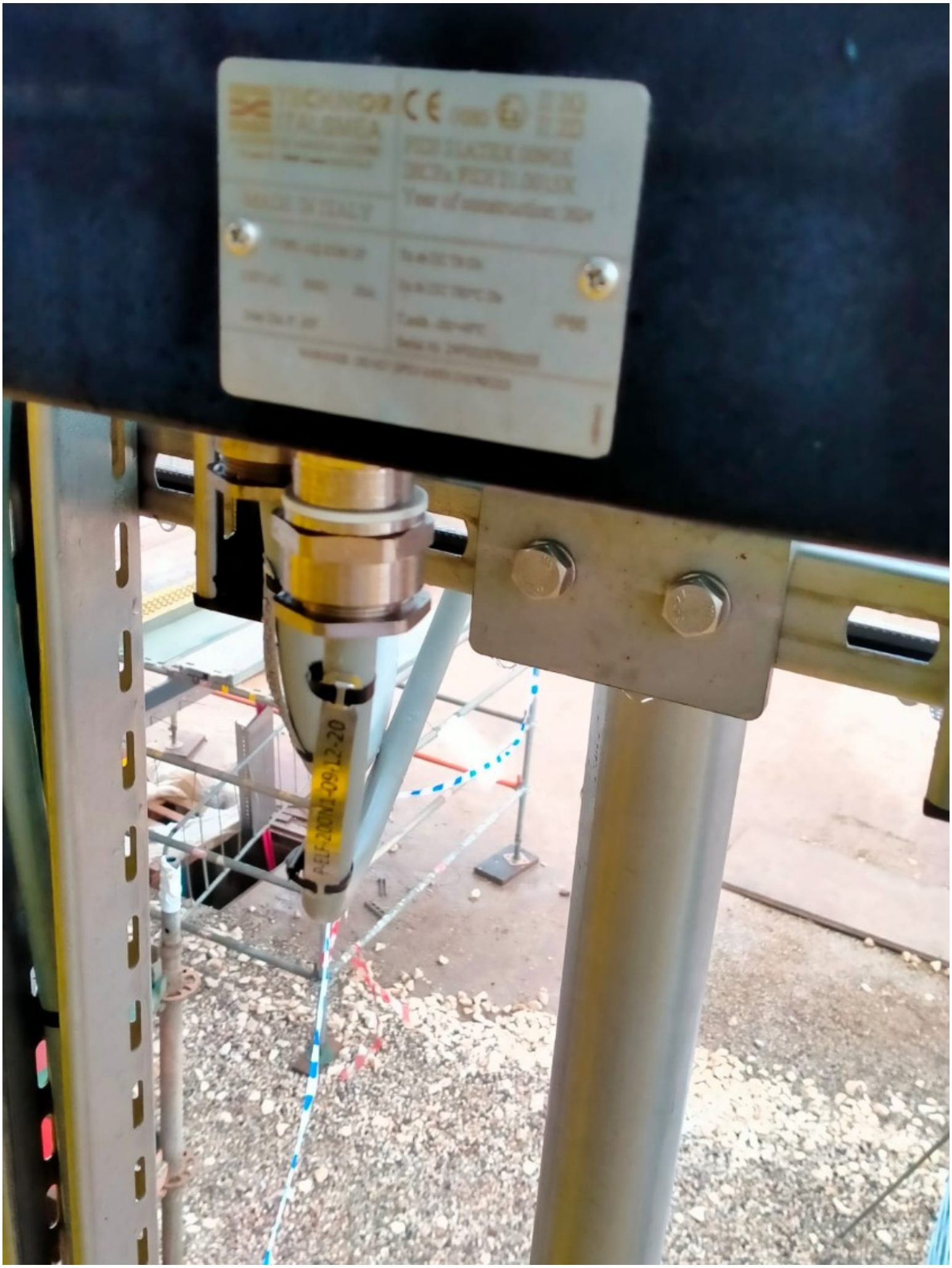
6- CLEARANCE APPROVAL

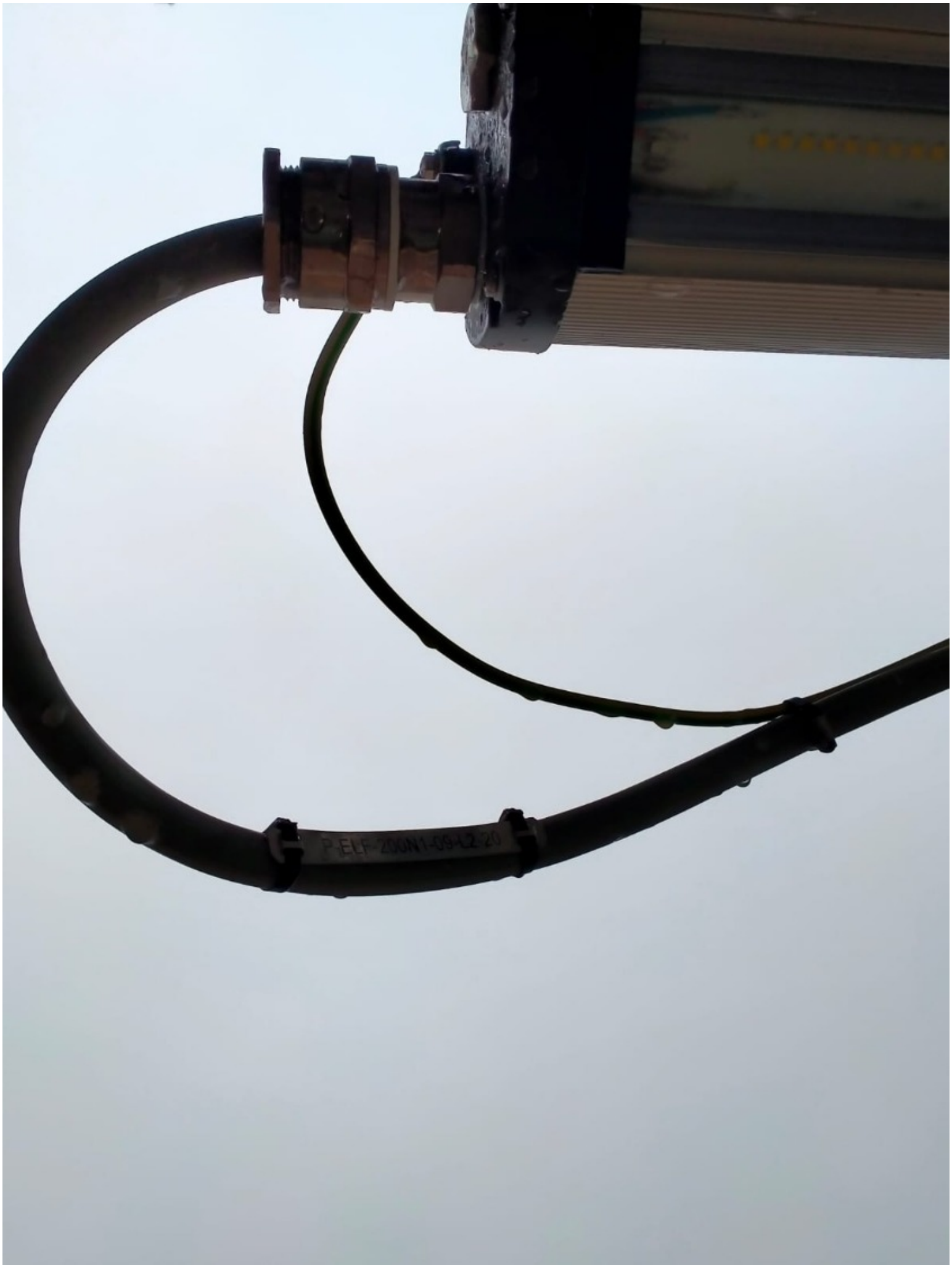
Name:

Date:

Signature:


P-ELF-200N1-09-L2-20




P-ELF-200N1-09-L2-20

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002282

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000805	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-09-L2-20		Emergency Lighting JB / Emergency Lighting Fixture
1.3 Subsystem	83-36		Emergency Lighting Lower Deck

2 - OBSERVATION

On light side, SS cable tag is missing.

Name: Luca Mussi

Date: 2025-01-02

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	2025-01-02
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

The cable gland was replaced.

Name: Luca Mussi

Date: 2025-01-24

Signature:

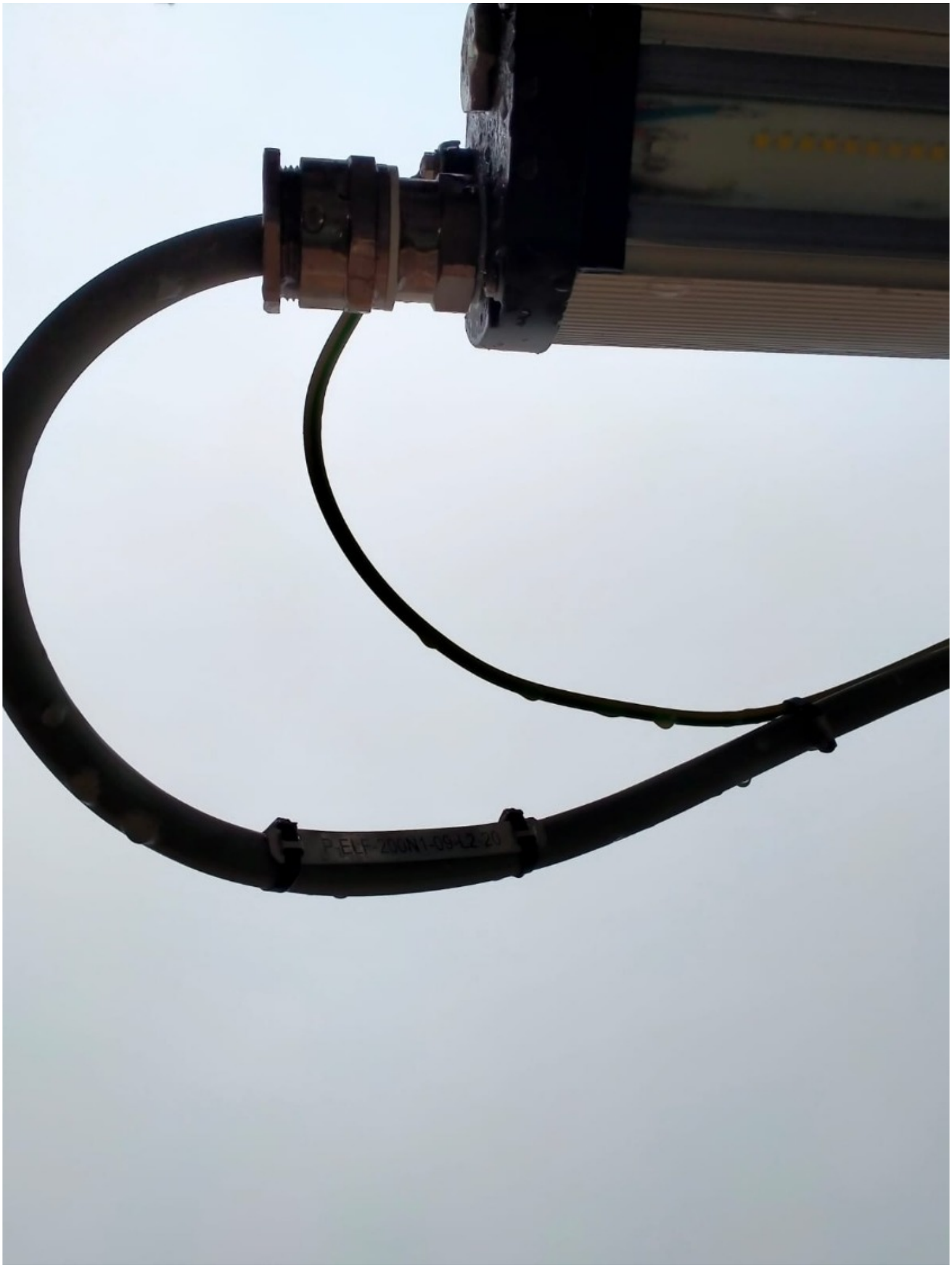
6- CLEARANCE APPROVAL

Name:

Date:

Signature:




P-ELF-200N1-09-L2-20

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002283

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000805	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-09-L2-20	Emergency Lighting JB / Emergency Lighting Fixture	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

Adapter ADAP_M20MxM25F (as per cable list) is missing.

Name: Luca Mussi

Date: 2025-01-02

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	A PL A	Name	Luca Mussi
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

The cable gland and adapter was replaced.

Name: Giovanni Tangianu

Date: 2025-01-17

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:



ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002284

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000803	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-09-L2-19		Emergency Lighting JB / Emergency Lighting Fixture
1.3 Subsystem	83-36		Emergency Lighting Lower Deck

2 - OBSERVATION

On light side, SS cable tag is missing.

Name: Luca Mussi

Date: 2025-01-02

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	2025-01-02
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Luca Mussi

Date: 2025-01-23

Signature:

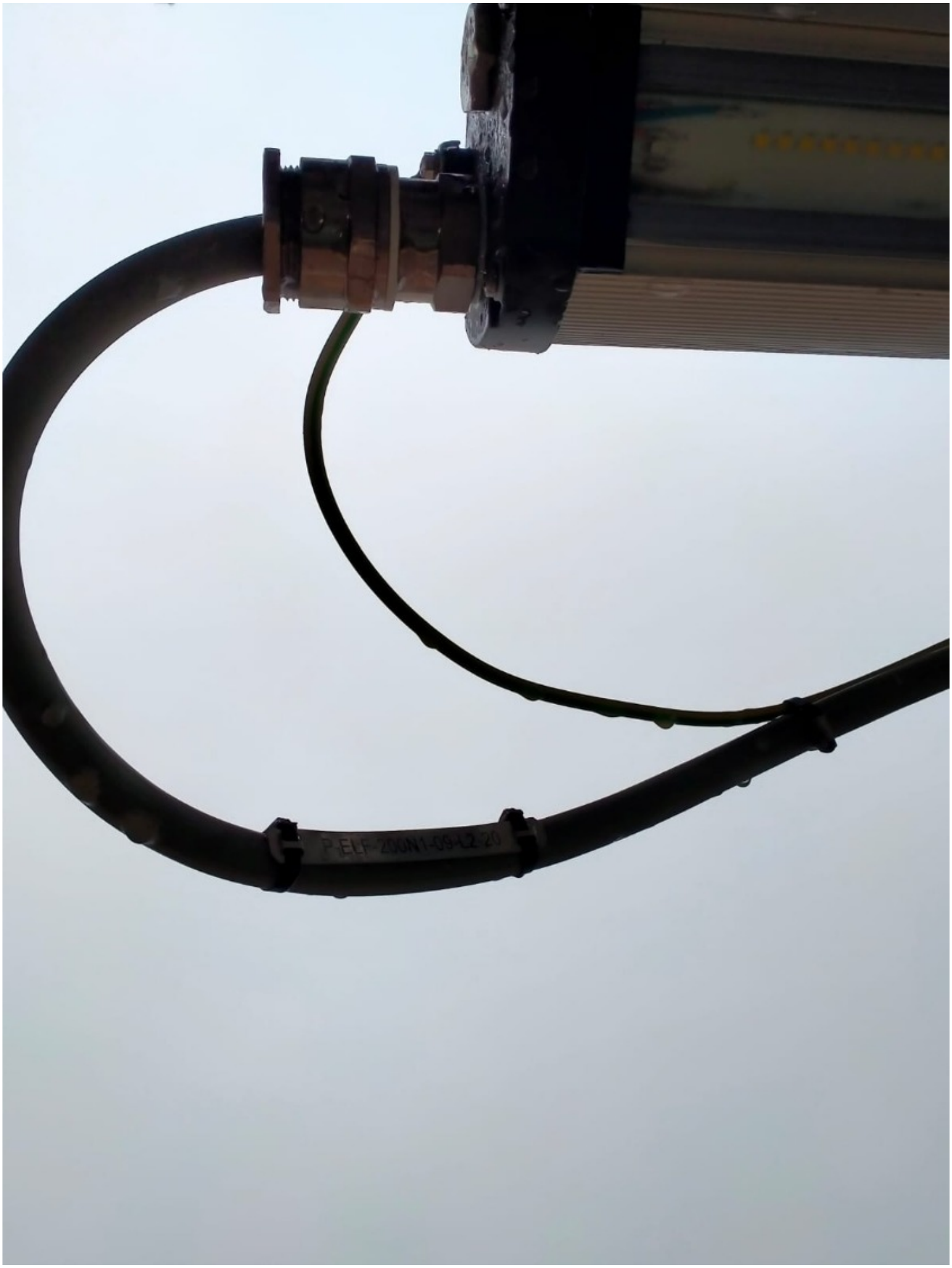
6- CLEARANCE APPROVAL

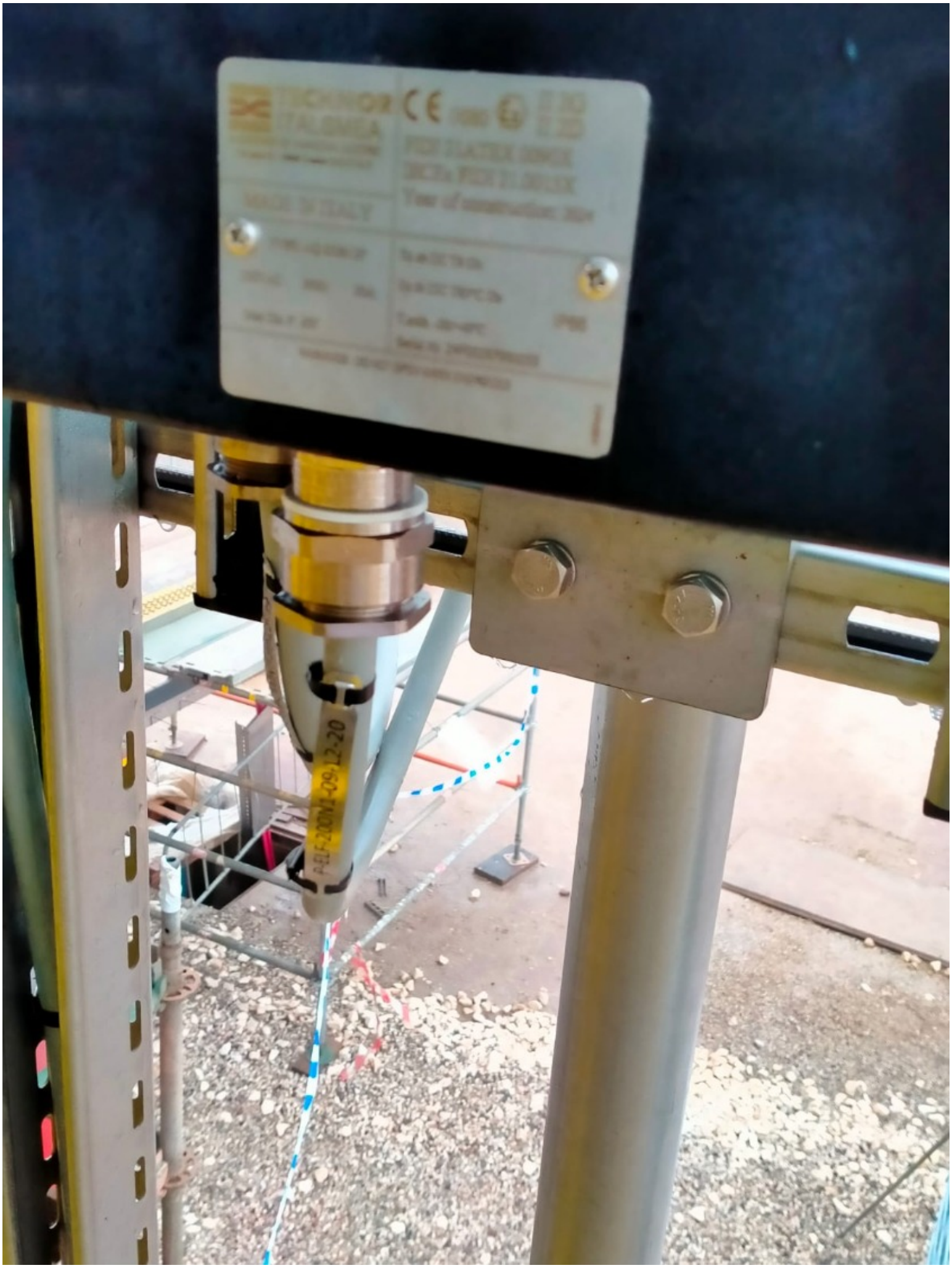
Name:

Date:

Signature:




P-ELF-200N1-09-L2-20



ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002285

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000803	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-09-L2-19	Emergency Lighting JB / Emergency Lighting Fixture	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

Bending radius of the cable to be corrected on cable gland entry on light side.

Cable is entering the Light cable gland downwards while it should be upwards.

Name: Luca Mussi

Date: 2025-01-02

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	2025-01-02
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Alessio Polo

Date: 2025-02-04

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:



ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002362

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001419	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-09-L2-19	EMERGENCY LIGHT	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

All lock nuts to stop the lamp are missing

Name: Luca Mussi

Date: 2025-01-07

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	2025-01-07
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Point not applicable

Name: Luca Mussi

Date: 2025-01-16

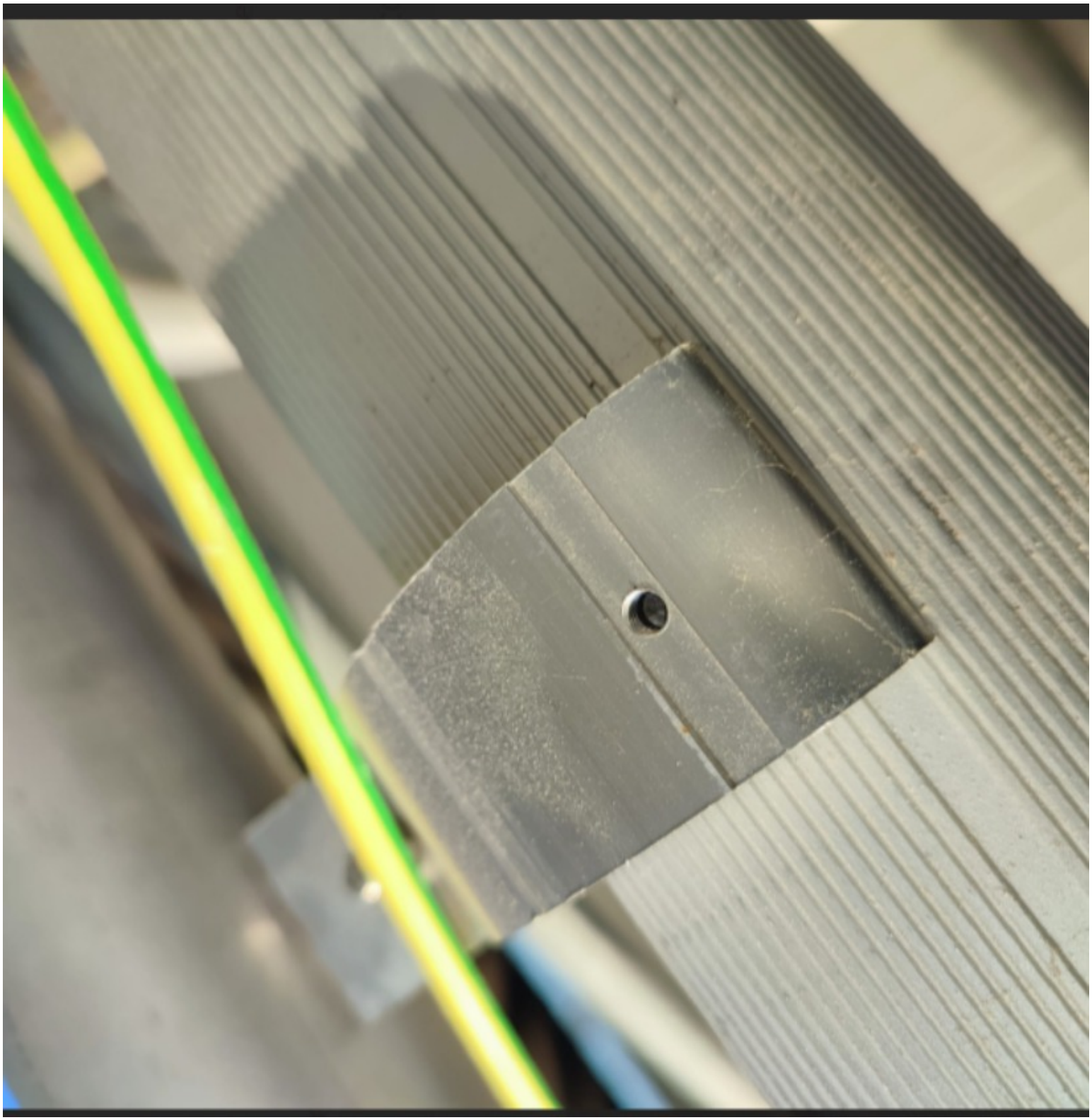
Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:



ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002363

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001419	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-09-L2-19	EMERGENCY LIGHT	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

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

Name: Luca Mussi

Date: 2025-01-07

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	2025-01-07
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

C30002364

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001420	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-09-L2-20	EMERGENCY LIGHT	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

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

Name: Luca Mussi

Date: 2025-01-07

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	2025-01-07
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

C30001922

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001421	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-09-L2-21	EMERGENCY LIGHT	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

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

Name: Andrea Andreani

Date: 2024-12-16

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	2024-12-16
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

C30001923

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001421	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-09-L2-21	EMERGENCY LIGHT	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

Trafolite tag is missing

Name: Andrea Andreani

Date: 2024-12-16

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	2024-12-16
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Luca Mussi

Date: 2024-12-19

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:


ELF-200N1-09-L2-21

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001924

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001421	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-09-L2-21	EMERGENCY LIGHT	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

Tag is missing

Name: Andrea Andreani

Date: 2024-12-16

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	2024-12-16
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Luca Mussi

Date: 2024-12-19

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:


ELF-200N1-09-L2-21

ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001930

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000807	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-09-L2-21	Emergency Lighting JB / Emergency Lighting Fixture	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

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

Name: Gabriele Bertuccelli

Date: 2024-12-16

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	2024-12-16
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

done

Name: Andrea Andreani

Date: 2024-12-19

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001931

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000807	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-09-L2-21		Emergency Lighting JB / Emergency Lighting Fixture
1.3 Subsystem	83-36		Emergency Lighting Lower Deck

2 - OBSERVATION

Cable is entering the Light cable gland downwards while it should be upwards

Name: Gabriele Bertuccelli

Date: 2024-12-16

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	2024-12-16
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli

Date: 2025-02-04

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001933

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000807	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-09-L2-21		Emergency Lighting JB / Emergency Lighting Fixture
1.3 Subsystem	83-36		Emergency Lighting Lower Deck

2 - OBSERVATION

missing cable labelling on light side

Name: Gabriele Bertuccelli

Date: 2024-12-16

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	2024-12-16
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-EIF-200N1-09-L2-21



ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001934

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000807	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-09-L2-21		Emergency Lighting JB / Emergency Lighting Fixture
1.3 Subsystem	83-36		Emergency Lighting Lower Deck

2 - OBSERVATION

Present earthing tag on cable gland light side

Name: Gabriele Bertuccelli

Date: 2024-12-16

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	2024-12-16
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Andrea Andreani

Date: 2025-01-20

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001940

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001402	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-09-L2-02	EMERGENCY LIGHT	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

Trafolite tag is missing

Name: Andrea Andreani

Date: 2024-12-17

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	2024-12-17
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Installed.

Name: Giovanni Tangianu

Date: 2025-03-26

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001941

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001402	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-09-L2-02	EMERGENCY LIGHT	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

The support is not well secured against vibration

Name: Andrea Andreani

Date: 2024-12-17

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	2024-12-17
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

C30001942

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001415	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-09-L2-11	EMERGENCY LIGHT	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

Identification tag is missing

Name: Luca Mussi

Date: 2024-12-17

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	2024-12-17
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

C30001943

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000775	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-09-L2-02	Normal Lighting JB / Emergency Lighting Fixture	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

Bending radius of the cable to be correct on cable gland ingress under JB and on cable gland light side

Name: Andrea Andreani

Date: 2024-12-17

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	2024-12-17
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli

Date: 2025-01-20

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001944

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000775	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-09-L2-02	Normal Lighting JB / Emergency Lighting Fixture	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

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

Name: Andrea Andreani

Date: 2024-12-17

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	2024-12-17
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

done

Name: Andrea Andreani

Date: 2024-12-19

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001945

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000775	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-09-L2-02	Normal Lighting JB / Emergency Lighting Fixture	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

missing cable labelling on both JB and light side

Name: Andrea Andreani

Date: 2024-12-17

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	2024-12-17
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

C30001946

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000776	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-09-L2-11	Normal Lighting JB / Emergency Lighting Fixture	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

Bending radius of the cable to be correct on both lights side

Name: Andrea Andreani

Date: 2024-12-17

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	2024-12-17
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Andrea Andreani

Date: 2025-01-20

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001947

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000776	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-09-L2-11		Normal Lighting JB / Emergency Lighting Fixture
1.3 Subsystem	83-36		Emergency Lighting Lower Deck

2 - OBSERVATION

missing cable labelling on both lights side

Name: Andrea Andreani

Date: 2024-12-17

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	2024-12-17
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

C30001948

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000776	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-09-L2-11	Normal Lighting JB / Emergency Lighting Fixture	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

Core tag is missing for cable on both lights side

Name: Andrea Andreani

Date: 2024-12-17

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	2024-12-17
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

done

Name: Andrea Andreani

Date: 2024-12-19

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001964

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001402	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-09-L2-02	EMERGENCY LIGHT	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

Tag is missing

Name: Andrea Andreani

Date: 2024-12-17

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	2024-12-17
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Andrea Andreani

Date: 2025-02-06

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001975

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000775	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-09-L2-02	Normal Lighting JB / Emergency Lighting Fixture	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

missing earthing connection of secondary cable tray

Name: Andrea Andreani

Date: 2024-12-17

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	2024-12-17
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli

Date: 2025-01-20

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001976

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000775	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-09-L2-02	Normal Lighting JB / Emergency Lighting Fixture	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

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

Name: Andrea Andreani

Date: 2024-12-17

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	2024-12-17
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Andrea Andreani

Date: 2025-02-06

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002080

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000787	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-09-L2-09	Normal Lighting JB / Emergency Lighting Fixture	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

Cable is entering the Light cable gland downwards while it should be upwards.

Name: Andrea Andreani
Date: 2024-12-19
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	2024-12-19
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:
Date:
Signature:

5 - CLEARANCE CHECK

DONE

Name: Andrea Andreani
Date: 2025-01-20
Signature:

6- CLEARANCE APPROVAL

Name:
Date:
Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002081

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000787	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-09-L2-09	Normal Lighting JB / Emergency Lighting Fixture	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

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

Name: Andrea Andreani

Date: 2024-12-19

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	2024-12-19
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

C30002082

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000787	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-09-L2-09	Normal Lighting JB / Emergency Lighting Fixture	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

missing SS cable tag on both JB and light side

Name: Andrea Andreani

Date: 2024-12-19

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	2024-12-19
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

C30002086

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001409	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-09-L2-09	EMERGENCY LIGHT	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

missing trafolite tag

Name: Andrea Andreani

Date: 2024-12-19

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	2024-12-19
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

C30001854

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000789	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-09-L2-12		Emergency Lighting JB / Emergency Lighting Fixture
1.3 Subsystem	83-36		Emergency Lighting Lower Deck

2 - OBSERVATION

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

Name: Andrea Andreani

Date: 2024-12-13

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	2024-12-13
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

done

Name: Andrea Andreani

Date: 2024-12-19

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001855

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000789	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-09-L2-12	Emergency Lighting JB / Emergency Lighting Fixture	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

Cable is entering the Light cable gland downwards while it should be upwards

Name: Andrea Andreani

Date: 2024-12-13

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	2024-12-13
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Andrea Andreani

Date: 2025-01-20

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001856

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000804	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-09-L2-13	Emergency Lighting JB / Normal Lighting JB	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

Bending radius of the cable to be correct on cable gland ingress under JB EJB-200N1-09-L2-12

Name: Gabriele Bertuccelli

Date: 2024-12-13

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	2024-12-13
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

C30001857

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000785	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-09-L2-07	Emergency Lighting JB / Emergency Lighting Fixture	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

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

Name: Gabriele Bertuccelli

Date: 2024-12-13

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	2024-12-13
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

done

Name: Andrea Andreani

Date: 2024-12-19

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001858

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000789	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-09-L2-12		Emergency Lighting JB / Emergency Lighting Fixture
1.3 Subsystem	83-36		Emergency Lighting Lower Deck

2 - OBSERVATION

missing teflon IP washer beetwen cable gland and adapter

Name: Andrea Andreani

Date: 2024-12-13

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	2024-12-13
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Eleonora Carotenuto

Date: 2025-01-02

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001859

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000785	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-09-L2-07	Emergency Lighting JB / Emergency Lighting Fixture	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

Cable is entering the Light cable gland downwards while it should be upwards

Name: Gabriele Bertuccelli

Date: 2024-12-13

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	2024-12-13
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Andrea Andreani

Date: 2025-01-20

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001860

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000785	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-09-L2-07	Emergency Lighting JB / Emergency Lighting Fixture	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

missing cable labelling on both JB and light side

Name: Gabriele Bertuccelli

Date: 2024-12-13

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	2024-12-13
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

C30001861

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000811	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-09-L2-23	Emergency Lighting JB / Emergency Lighting Fixture	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

missing cable labelling on light side

Name: Andrea Andreani

Date: 2024-12-13

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	2024-12-13
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-200N1-09-L2-23


P-EJB-200N1-09-L2-15
P-ELF-200N1-09-L2-23
P-EJB-200N1-09-L

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001862

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000811	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-09-L2-23		Emergency Lighting JB / Emergency Lighting Fixture
1.3 Subsystem	83-36		Emergency Lighting Lower Deck

2 - OBSERVATION

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

Name: Andrea Andreani

Date: 2024-12-13

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	2024-12-13
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

done

Name: Andrea Andreani

Date: 2024-12-19

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001863

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000811	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-09-L2-23	Emergency Lighting JB / Emergency Lighting Fixture	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

Cable is entering the Light cable gland downwards while it should be upwards

Name: Andrea Andreani

Date: 2024-12-13

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	2024-12-13
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Andrea Andreani

Date: 2025-01-20

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001864

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001405	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-09-L2-05	EMERGENCY LIGHT	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

Tag is missing

Name: Gabriele Bertuccelli

Date: 2024-12-13

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	2024-12-13
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Eleonora Carotenuto

Date: 2025-01-24

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001865

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001407	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-09-L2-07	EMERGENCY LIGHT	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

Trafolite tag is missing

Name: Andrea Andreani

Date: 2024-12-13

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	2024-12-13
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Eleonora Carotenuto

Date: 2024-12-27

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001866

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001405	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-09-L2-05	EMERGENCY LIGHT	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

Trafolite tag is missing

Name: Gabriele Bertuccelli

Date: 2024-12-13

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	2024-12-13
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Eleonora Carotenuto

Date: 2024-12-30

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001867

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001407	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-09-L2-07	EMERGENCY LIGHT	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

tag is missing

Name: Andrea Andreani

Date: 2024-12-13

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	2024-12-13
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

C30001868

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001405	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-09-L2-05	EMERGENCY LIGHT	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

Missing one screw on cover of the light

Name: Gabriele Bertuccelli

Date: 2024-12-13

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	2024-12-13
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Andrea Andreani

Date: 2025-02-06

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001869

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001405	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-09-L2-05	EMERGENCY LIGHT	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

Plastic plugs are installed

Name: Gabriele Bertuccelli

Date: 2024-12-13

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	2024-12-13
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

C30001870

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001407	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-09-L2-07	EMERGENCY LIGHT	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

The support is not well secured against vibration

Name: Andrea Andreani

Date: 2024-12-13

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	2024-12-13
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

C30001871

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001405	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-09-L2-05	EMERGENCY LIGHT	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

Black plastic piece of the cover is missing

Name: Gabriele Bertuccelli

Date: 2024-12-13

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	2024-12-13
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

C30001872

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001405	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-09-L2-05	EMERGENCY LIGHT	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

Light clash with scaffolding. Need to be checked after removing scaffolding

Name: Gabriele Bertuccelli

Date: 2024-12-13

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	2024-12-13
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done.

Name: Giovanni Tangianu

Date: 2025-03-25

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001912

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001412	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-09-L2-14	EMERGENCY LIGHT	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

Trafolite tag is missing

Name: Andrea Andreani

Date: 2024-12-16

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	2024-12-16
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Luca Mussi

Date: 2024-12-19

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:


VERNAZZA
TEREX +39 051 781572
ELF-200N1-09-L2-14
VERNAZZA

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001913

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001412	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-09-L2-14	EMERGENCY LIGHT	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

Tag is missing

Name: Andrea Andreani

Date: 2024-12-16

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	2024-12-16
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Luca Mussi

Date: 2024-12-19

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:


VERNAZZA
TEREX +39 051 781572
ELF-200N1-09-L2-14
VERNAZZA

ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001914

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001412	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-09-L2-14	EMERGENCY LIGHT	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

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

Name: Andrea Andreani

Date: 2024-12-16

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	2024-12-16
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

C30001784

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000800	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-09-L2-11	Emergency Lighting JB / Normal Lighting JB	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

Core tag is missing for cable on both JBs side

Name: Andrea Andreani

Date: 2024-12-12

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	2024-12-12
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Andrea Andreani

Date: 2025-02-06

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001826

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001301	1.4 Discipline	Electrical
1.2 Item	EJB-200N1-09-L2-04	JB - EMERGENCY LIGHTING	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

Plugs are installed without serrated washer

Name: Gabriele Bertuccelli

Date: 2024-12-13

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	2024-12-13
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done.

Name: Lorenzo Novaga

Date: 2024-12-28

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001828

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000794	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-09-L2-08	Emergency Lighting JB / Normal Lighting JB	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

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

Name: Gabriele Bertuccelli

Date: 2024-12-13

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	2024-12-13
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Eleonora Carotenuto

Date: 2025-01-24

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001829

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000794	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-09-L2-08	Emergency Lighting JB / Normal Lighting JB	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

missing cable labelling on both JB and light side

Name: Gabriele Bertuccelli

Date: 2024-12-13

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	2024-12-13
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Luca Mussi

Date: 2025-01-25

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

P-EJB-200N1-09-L2-08
P-ELF-200N1-09-L2-15
09-L2-03

P-EJB-200N1-09-L2-08
P-EJF-200N1-09-L2-14

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001830

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001299	1.4 Discipline	Electrical
1.2 Item	EJB-200N1-09-L2-02	JB - EMERGENCY LIGHTING	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

Plugs are installed without serrated washer

Name: Andrea Andreani

Date: 2024-12-13

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	2024-12-13
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Installed.

Name: Giovanni Tangianu

Date: 2024-12-28

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001831

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001298	1.4 Discipline	Electrical
1.2 Item	EJB-200N1-09-L2-01	JB Emergency Lighting Lower Deck - Circuit No. 1	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

Plugs are installed without serrated washer

Name: Andrea Andreani

Date: 2024-12-13

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	2024-12-13
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done.

Name: Giovanni Tangianu

Date: 2024-12-28

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001832

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001246	1.4 Discipline	Electrical
1.2 Item	EJB-200N1-09-L2-16	JB - EMERGENCY LIGHTING	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

Plugs are installed without serrated washer

Name: Andrea Andreani

Date: 2024-12-13

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	2024-12-13
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done.

Name: Lorenzo Novaga

Date: 2024-12-28

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001833

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001245	1.4 Discipline	Electrical
1.2 Item	EJB-200N1-09-L2-15	JB - EMERGENCY LIGHTING	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

Plugs are installed without serrated washer

Name: Andrea Andreani

Date: 2024-12-13

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	2024-12-13
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Eleonora Carotenuto

Date: 2025-01-02

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001834

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001244	1.4 Discipline	Electrical
1.2 Item	EJB-200N1-09-L2-14	JB - EMERGENCY LIGHTING	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

Plugs are installed without serrated washer

Name: Andrea Andreani

Date: 2024-12-13

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	2024-12-13
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Installed.

Name: Lorenzo Novaga

Date: 2024-12-28

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001835

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000804	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-09-L2-13	Emergency Lighting JB / Normal Lighting JB	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

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

Name: Gabriele Bertuccelli

Date: 2024-12-13

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	2024-12-13
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Eleonora Carotenuto

Date: 2025-01-24

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001836

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000804	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-09-L2-13	Emergency Lighting JB / Normal Lighting JB	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

missing cable labelling on both JB and light side

Name: Gabriele Bertuccelli

Date: 2024-12-13

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	2024-12-13
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Luca Mussi

Date: 2025-01-23

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

P-EJB-200N1-09-L2-13


P-EJB-200N1-09-L2-13

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001837

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001403	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-09-L2-03	EMERGENCY LIGHT	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

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

Name: Andrea Andreani

Date: 2024-12-13

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	2024-12-13
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Andrea Andreani

Date: 2025-02-06

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001838

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001243	1.4 Discipline	Electrical
1.2 Item	EJB-200N1-09-L2-13	JB - EMERGENCY LIGHTING	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

Plugs are installed without serrated washer

Name: Andrea Andreani

Date: 2024-12-13

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	2024-12-13
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Installed.

Name: Lorenzo Novaga

Date: 2024-12-28

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001839

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001242	1.4 Discipline	Electrical
1.2 Item	EJB-200N1-09-L2-12	JB - EMERGENCY LIGHTING	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

Plugs are installed without serrated washer

Name: Andrea Andreani

Date: 2024-12-13

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	2024-12-13
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Installed.

Name: Lorenzo Novaga

Date: 2024-12-28

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001840

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001241	1.4 Discipline	Electrical
1.2 Item	EJB-200N1-09-L2-11	JB - EMERGENCY LIGHTING	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

Plugs are installed without serrated washer

Name: Andrea Andreani

Date: 2024-12-13

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	2024-12-13
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Installed.

Name: Lorenzo Novaga

Date: 2024-12-28

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001841

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000810	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-09-L2-16	Emergency Lighting JB / Normal Lighting JB	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

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

Name: Gabriele Bertuccelli

Date: 2024-12-13

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	2024-12-13
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

done

Name: Andrea Andreani

Date: 2024-12-19

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001842

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001238	1.4 Discipline	Electrical
1.2 Item	EJB-200N1-09-L2-08	JB - EMERGENCY LIGHTING	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

Plugs are installed without serrated washer

Name: Andrea Andreani

Date: 2024-12-13

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	2024-12-13
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Installed.

Name: Lorenzo Novaga

Date: 2024-12-28

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001843

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000810	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-09-L2-16	Emergency Lighting JB / Normal Lighting JB	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

missing cable labelling on both JB and light side

Name: Gabriele Bertuccelli

Date: 2024-12-13

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	2024-12-13
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Luca Mussi

Date: 2025-01-25

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:


EJB-200N1-09-L2-05
CORTEC
Date Installed
Replacement Date
COMPLET


EJB-200N1-09-L2-16
CORTEC
Date installed
Replacement Date
COMPLET
MADE IN ITALY

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001844

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001237	1.4 Discipline	Electrical
1.2 Item	EJB-200N1-09-L2-07	JB - EMERGENCY LIGHTING	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

Plugs are installed without serrated washer

Name: Andrea Andreani

Date: 2024-12-13

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	2024-12-13
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

C30001850

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000782	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-09-L2-05		Emergency Lighting JB / Emergency Lighting Fixture
1.3 Subsystem	83-36		Emergency Lighting Lower Deck

2 - OBSERVATION

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

Name: Gabriele Bertuccelli

Date: 2024-12-13

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	2024-12-13
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli

Date: 2024-12-19

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001851

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000782	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-09-L2-05	Emergency Lighting JB / Emergency Lighting Fixture	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

missing cable labelling on both JB and light side

Name: Gabriele Bertuccelli

Date: 2024-12-13

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	2024-12-13
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Eleonora Carotenuto

Date: 2025-01-24

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001853

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000789	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-09-L2-12		Emergency Lighting JB / Emergency Lighting Fixture
1.3 Subsystem	83-36		Emergency Lighting Lower Deck

2 - OBSERVATION

missing cable labelling on light side

Name: Andrea Andreani

Date: 2024-12-13

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	2024-12-13
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

C30001738

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001401	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-09-L2-01	EMERGENCY LIGHT	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

Trafolite tag is missing

Name: Andrea Andreani

Date: 2024-12-12

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	2024-12-12
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Eleonora Carotenuto

Date: 2024-12-27

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001739

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001401	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-09-L2-01	EMERGENCY LIGHT	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

missing tag

Name: Andrea Andreani

Date: 2024-12-12

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	2024-12-12
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

C30001742

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001298	1.4 Discipline	Electrical
1.2 Item	EJB-200N1-09-L2-01	JB Emergency Lighting Lower Deck - Circuit No. 1	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

missing terminal block identification

Name: Andrea Andreani

Date: 2024-12-12

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	2024-12-12
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Andrea Andreani

Date: 2025-02-06

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001743

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001298	1.4 Discipline	Electrical
1.2 Item	EJB-200N1-09-L2-01	JB Emergency Lighting Lower Deck - Circuit No. 1	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

silicone not cover completely the rivets of tag and dataplate not, IP not guarantee

Name: Andrea Andreani

Date: 2024-12-12

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	2024-12-12
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Andrea Andreani

Date: 2025-02-06

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001744

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000778	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-09-L2-02	Emergency Lighting JB / Normal Lighting JB	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

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

Name: Andrea Andreani

Date: 2024-12-12

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	2024-12-12
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Andrea Andreani

Date: 2025-02-06

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001747

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000778	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-09-L2-02	Emergency Lighting JB / Normal Lighting JB	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

missing cable labelling on both JB and light side

Name: Andrea Andreani

Date: 2024-12-12

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	2024-12-12
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

C30001749

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000779	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-09-L2-03	Emergency Lighting JB / Emergency Lighting Fixture	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

missing cable labelling on both JB and light side

Name: Andrea Andreani

Date: 2024-12-12

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	2024-12-12
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Eleonora Carotenuto

Date: 2025-01-24

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001750

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000779	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-09-L2-03	Emergency Lighting JB / Emergency Lighting Fixture	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

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

Name: Andrea Andreani

Date: 2024-12-12

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	2024-12-12
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

done

Name: Andrea Andreani

Date: 2024-12-19

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001753

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001403	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-09-L2-03	EMERGENCY LIGHT	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

tag is missing

Name: Andrea Andreani

Date: 2024-12-12

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	2024-12-12
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Eleonora Carotenuto

Date: 2025-01-24

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001754

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001403	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-09-L2-03	EMERGENCY LIGHT	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

Trafolite tag is missing

Name: Andrea Andreani

Date: 2024-12-12

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	2024-12-12
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Eleonora Carotenuto

Date: 2024-12-27

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001757

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001403	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-09-L2-03	EMERGENCY LIGHT	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

missing black plastic piece between cover and glass of the light

Name: Andrea Andreani

Date: 2024-12-12

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	2024-12-12
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

C30001760

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000808	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-09-L2-15	Emergency Lighting JB / Normal Lighting JB	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

Core tag is missing for cable on both JBs side

Name: Andrea Andreani

Date: 2024-12-12

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	2024-12-12
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Eleonora Carotenuto

Date: 2025-01-24

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001762

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000808	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-09-L2-15	Emergency Lighting JB / Normal Lighting JB	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

missing cable labelling on both JBs side

Name: Andrea Andreani

Date: 2024-12-12

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	2024-12-12
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:


EJB-200N1-09-L2-16
COMTEC
COMPLET


EJB-200N1-09-L2-15
CORTEC
Date installed
Replacement Date
COMPLET
TECHNOR ITALSMEA
MADE IN ITALY

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001767

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000806	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-09-L2-14	Emergency Lighting JB / Normal Lighting JB	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

missing cable labelling on both JBs side

Name: Andrea Andreani

Date: 2024-12-12

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	2024-12-12
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

C30001768

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000806	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-09-L2-14	Emergency Lighting JB / Normal Lighting JB	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

Core tag is missing for cable on both JBs side

Name: Andrea Andreani

Date: 2024-12-12

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	2024-12-12
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Eleonora Carotenuto

Date: 2025-01-24

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001774

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001242	1.4 Discipline	Electrical
1.2 Item	EJB-200N1-09-L2-12	JB - EMERGENCY LIGHTING	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

missing terminal block identification

Name: Andrea Andreani

Date: 2024-12-12

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	2024-12-12
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Eleonora Carotenuto

Date: 2025-01-24

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001778

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000801	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-09-L2-18		Emergency Lighting JB / Emergency Lighting Fixture
1.3 Subsystem	83-36		Emergency Lighting Lower Deck

2 - OBSERVATION

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

Name: Gabriele Bertuccelli

Date: 2024-12-12

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	2024-12-12
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

done

Name: Andrea Andreani

Date: 2024-12-19

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001779

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000801	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-09-L2-18	Emergency Lighting JB / Emergency Lighting Fixture	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

Cable is entering the Light cable gland downwards while it should be upwards

Name: Gabriele Bertuccelli

Date: 2024-12-12

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	2024-12-12
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Andrea Andreani

Date: 2025-01-20

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001780

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000801	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-09-L2-18	Emergency Lighting JB / Emergency Lighting Fixture	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

missing cable labelling on both JB and light side

Name: Gabriele Bertuccelli

Date: 2024-12-12

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	2024-12-12
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Luca Mussi

Date: 2025-01-25

Signature:

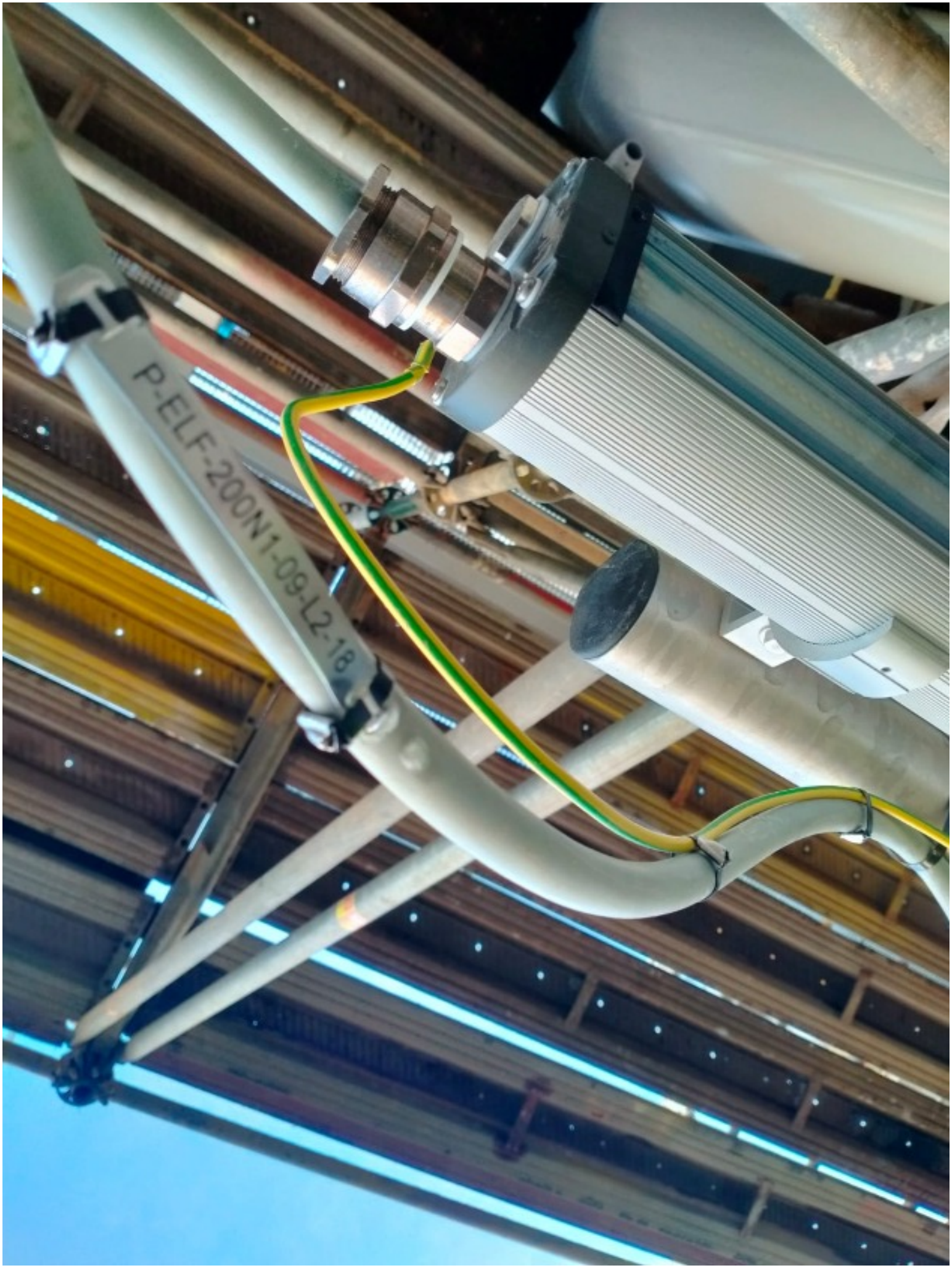
6- CLEARANCE APPROVAL

Name:

Date:

Signature:


P-ELE-200M1-09-L2-18


P-ELF-200N1-09-L2-18

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001781

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000801	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-09-L2-18	Emergency Lighting JB / Emergency Lighting Fixture	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

Missing IP washer between cable galnd and adapter JB side

Name: Gabriele Bertuccelli

Date: 2024-12-12

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

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

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Installed

Name: Eleonora Carotenuto

Date: 2025-01-16

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001782

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001418	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-09-L2-18	EMERGENCY LIGHT	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

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

Name: Gabriele Bertuccelli

Date: 2024-12-12

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	2024-12-12
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

C30001783

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000800	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-09-L2-11	Emergency Lighting JB / Normal Lighting JB	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

missing cable labelling on both JBs side

Name: Andrea Andreani

Date: 2024-12-12

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	2024-12-12
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Luca Mussi

Date: 2025-01-25

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:


P-EJB-200N1-09-L2-10
P-EJB-200N1-09-L2-11


P-EJB-200N1-09-L2-11
P-EJB-200N1-09-L

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001481

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001423	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-09-L2-23	EMERGENCY LIGHT	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

Pole installation is not as per typical drawing 123A90-DDL-EL-DD-20091 rev 2 sheet 014 detail (it is not present the teflon sheet but teflon washers intead)

Name: Andrea Andreani
Date: 2024-12-06
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	2024-12-06
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:
Date:
Signature:

5 - CLEARANCE CHECK

done

Name: Andrea Andreani
Date: 2024-12-19
Signature:

6- CLEARANCE APPROVAL

Name:
Date:
Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001482

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001423	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-09-L2-23	EMERGENCY LIGHT	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

Waterproof washer is missing on the plug

Name: Andrea Andreani

Date: 2024-12-06

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	2024-12-06
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

done

Name: Andrea Andreani

Date: 2024-12-18

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001483

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001423	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-09-L2-23	EMERGENCY LIGHT	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

missing plug on pole support of light

Name: Andrea Andreani

Date: 2024-12-06

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	2024-12-06
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Eleonora Carotenuto

Date: 2025-01-02

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001484

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001423	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-09-L2-23	EMERGENCY LIGHT	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

missing tag

Name: Andrea Andreani

Date: 2024-12-06

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	2024-12-06
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Eleonora Carotenuto

Date: 2025-01-24

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001486

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001410	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-09-L2-12	EMERGENCY LIGHT	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

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

Name: Andrea Andreani

Date: 2024-12-06

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	2024-12-06
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

C30001488

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001410	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-09-L2-12	EMERGENCY LIGHT	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

Pole installation is not as per typical drawing 123A90-DDL-EL-DD-20091 rev 2 sheet 014 detail (it is not present the teflon sheet but teflon washers intead)

Name: Andrea Andreani
Date: 2024-12-06
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	2024-12-06
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:
Date:
Signature:

5 - CLEARANCE CHECK

done

Name: Andrea Andreani
Date: 2024-12-19
Signature:

6- CLEARANCE APPROVAL

Name:
Date:
Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001491

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001410	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-09-L2-12	EMERGENCY LIGHT	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

Waterproof washer is missing on the plug

Name: Andrea Andreani

Date: 2024-12-06

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	2024-12-06
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

done

Name: Andrea Andreani

Date: 2024-12-18

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001492

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001410	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-09-L2-12	EMERGENCY LIGHT	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

missing plug on pole support of light

Name: Andrea Andreani

Date: 2024-12-06

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	2024-12-06
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

C30001493

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001410	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-09-L2-12	EMERGENCY LIGHT	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

missing tag

Name: Andrea Andreani

Date: 2024-12-06

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	2024-12-06
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Eleonora Carotenuto

Date: 2024-12-30

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001517

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001243	1.4 Discipline	Electrical
1.2 Item	EJB-200N1-09-L2-13	JB - EMERGENCY LIGHTING	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

missing plug on spare entry

Name: Andrea Andreani

Date: 2024-12-07

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	2024-12-07
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Eleonora Carotenuto

Date: 2024-12-27

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001662

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000784	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-09-L2-04	Emergency Lighting JB / Normal Lighting JB	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

missing cable labelling on both EJB-200N1-L2-01 and EJB-200N1-L2--04 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: Eleonora Carotenuto

Date: 2025-01-24

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001663

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000784	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-09-L2-04	Emergency Lighting JB / Normal Lighting JB	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

Core tag is missing for cable on EJB-200N1-09-L2-04 side and wrong on EJB-200N1-09-L2-01

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: Eleonora Carotenuto

Date: 2025-01-13

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001664

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001238	1.4 Discipline	Electrical
1.2 Item	EJB-200N1-09-L2-08	JB - EMERGENCY LIGHTING	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

missing plug on spare entry

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: Eleonora Carotenuto

Date: 2025-01-02

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001669

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000793	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-09-L2-14	Emergency Lighting JB / Emergency Lighting Fixture	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

missing cable labelling on both EJB-200N1-09-L2-14 side and EJB-200N1-09-L2-15 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: Luca Mussi

Date: 2025-01-25

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

P-EJB-200N1-03-L2-13
P-EJB-200N1-03-L2-14
P-ELF-200N1-09-L2-16



ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001671

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000793	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-09-L2-14	Emergency Lighting JB / Emergency Lighting Fixture	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

Core tag is missing for cable on both EJB-200N1-09-L2-14 side and EJB-200N1-09-L2-15 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: Andrea Andreani

Date: 2024-12-19

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001673

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000802	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-09-L2-12	Emergency Lighting JB / Normal Lighting JB	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

missing cable labelling on both EJB-200N1-09-L2-02 side and EJB-200N1-09-L2-12 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: Luca Mussi

Date: 2025-01-23

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

P-EJB-200N1-09-L2-12
P-ELF-200N1-09-L2-02
P-ELF-200N1-09-L2-09


P-EJB-200N1-09-L2-13
P-EJB-200N1-09-L2-12
P-EJB-200N1-09-L2-19

P-EJB-200N1-09-L2-12
P-ELF-200N1-09-L2-02
P-ELF-200N1-09-L2-09


P-EJB-200N1-09-L2-13
P-EJB-200N1-09-L2-12
P-EJB-200N1-09-L2-19

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001674

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000802	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-09-L2-12	Emergency Lighting JB / Normal Lighting JB	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

Core tag is missing for cable on both EJB-200N1-09-L2-02 side and EJB-200N1-09-L2-12 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: Eleonora Carotenuto

Date: 2025-01-24

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001675

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000798	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-09-L2-10	Emergency Lighting JB / Normal Lighting JB	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

missing cable labelling on both EJB-200N1-09-L2-11 side and EJB-200N1-09-L2-10 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: 2025-01-30

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001676

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000798	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-09-L2-10	Emergency Lighting JB / Normal Lighting JB	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

Core tag is missing for cable on both EJB-200N1-09-L2-11 side and EJB-200N1-09-L2-10 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: Andrea Andreani

Date: 2025-02-06

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001734

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000774	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-09-L2-01	Emergency Lighting JB / Emergency Lighting Fixture	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

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

Name: Andrea Andreani

Date: 2024-12-12

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	2024-12-12
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

done

Name: Andrea Andreani

Date: 2024-12-19

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001735

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000774	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-09-L2-01	Emergency Lighting JB / Emergency Lighting Fixture	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

missing cable labelling on both JB and light side

Name: Andrea Andreani

Date: 2024-12-12

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	2024-12-12
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

C30001736

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000774	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-09-L2-01	Emergency Lighting JB / Emergency Lighting Fixture	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

Cable is entering the Light cable gland downwards while it should be upwards

Name: Andrea Andreani

Date: 2024-12-12

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	2024-12-12
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

C30001144

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000611	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-09-L2-01		Lighting & Small Power DB BoP / Emergency Lighting Lower Deck - Circuit No. 1
1.3 Subsystem	83-36		Emergency Lighting Lower Deck

2 - OBSERVATION

Missing SS cable tags

Name: Paolo Schintu

Date: 2024-12-03

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	2024-12-03
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Paolo Schintu

Date: 2025-02-04

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001145

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000611	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-09-L2-01		Lighting & Small Power DB BoP / Emergency Lighting Lower Deck - Circuit No. 1
1.3 Subsystem	83-36		Emergency Lighting Lower Deck

2 - OBSERVATION

Missing core identification tags inside JB

Name: Paolo Schintu

Date: 2024-12-03

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	2024-12-03
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done.

Name: Paolo Schintu

Date: 2024-12-11

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001253

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001413	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-09-L2-15	EMERGENCY LIGHT	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

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

Name: Luca Mussi

Date: 2024-12-04

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	2024-12-04
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

C30001254

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001413	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-09-L2-15	EMERGENCY LIGHT	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

Cable gland installation is not as per drawing 123A90-DDL-EL-DD-20091 rev 2 sheet 014 pos. 4 (Waterproof washer is missing between cable gland and adapter, cable gland earthing tag is missing)

Name: Luca Mussi
Date: 2024-12-04
Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	A PL A	Name	Luca Mussi
3.4 Activity code	MC Mechanical Completion	Date	2024-12-04
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:
Date:
Signature:

5 - CLEARANCE CHECK

done

Name: Eleonora Carotenuto
Date: 2024-12-18
Signature:

6- CLEARANCE APPROVAL

Name:
Date:
Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001255

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001413	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-09-L2-15	EMERGENCY LIGHT	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

Tag is missing

Name: Luca Mussi

Date: 2024-12-04

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	2024-12-04
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Luca Mussi

Date: 2024-12-19

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ELF-200N1-09-L2-15
EARLGREEN

ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001256

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001413	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-09-L2-15	EMERGENCY LIGHT	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

Waterproof washer is missing on the plug.

Name: Luca Mussi

Date: 2024-12-04

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	2024-12-04
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

done

Name: Andrea Andreani

Date: 2024-12-18

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001257

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001416	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-09-L2-16	EMERGENCY LIGHT	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

Pole installation is not as per typical drawing 123A90-DDL-EL-DD-20091 rev 2 sheet 014 detail (it is not present the teflon sheet but teflon washers intead)

Name: Luca Mussi
Date: 2024-12-04
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	2024-12-04
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name
Date
Signature

5 - CLEARANCE CHECK

done

Name: Andrea Andreani
Date: 2024-12-19
Signature

6- CLEARANCE APPROVAL

Name
Date
Signature



ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001258

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001416	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-09-L2-16	EMERGENCY LIGHT	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

Tag is missing

Name: Luca Mussi

Date: 2024-12-04

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	2024-12-04
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Luca Mussi

Date: 2024-12-19

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:


ELF-200N1-09-L2-16

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001259

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001416	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-09-L2-16	EMERGENCY LIGHT	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

Waterproof washer is missing on the plug

Name: Luca Mussi

Date: 2024-12-04

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	2024-12-04
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

done

Name: Andrea Andreani

Date: 2024-12-18

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001260

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001416	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-09-L2-16	EMERGENCY LIGHT	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

Cable gland installation is not as per drawing 123A90-DDL-EL-DD-20091 rev 2 sheet 014 pos. 4 (Waterproof washer is missing between cable gland and adapter, cable gland earthing tag is missing

Name: Luca Mussi

Date: 2024-12-04

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	A PL A	Name	Luca Mussi
3.4 Activity code	MC Mechanical Completion	Date	2024-12-04
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

done

Name: Eleonora Carotenuto

Date: 2024-12-18

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001261

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001417	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-09-L2-17	EMERGENCY LIGHT	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

Tag is missing

Name: Luca Mussi

Date: 2024-12-04

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	2024-12-04
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

.

Name: Luca Mussi

Date: 2024-12-19

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:


BALDINI
ELF-200N1-09-L2-17
TEREX

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001262

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001417	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-09-L2-17	EMERGENCY LIGHT	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

Earthing cable is missing

Name: Luca Mussi

Date: 2024-12-04

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	A PL A	Name	Luca Mussi
3.4 Activity code	MC Mechanical Completion	Date	2024-12-04
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

done

Name: Andrea Andreani

Date: 2024-12-18

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001263

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001417	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-09-L2-17	EMERGENCY LIGHT	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

Cable gland installation is not as per drawing 123A90-DDL-EL-DD-20091 rev 2 sheet 014 pos. 4 (cable gland earthing tag is missing)

Name: Luca Mussi
Date: 2024-12-04
Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	A PL A	Name	Luca Mussi
3.4 Activity code	MC Mechanical Completion	Date	2024-12-04
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:
Date:
Signature:

5 - CLEARANCE CHECK

RLMU done for 123A90-FDL-EL-DD-20091, sh.14, Rev.2

Name: Eleonora Carotenuto
Date: 2024-12-14
Signature:

6- CLEARANCE APPROVAL

Name:
Date:
Signature:

ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001264

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001417	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-09-L2-17	EMERGENCY LIGHT	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

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

Name: Luca Mussi

Date: 2024-12-04

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	2024-12-04
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

C30001265

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001422	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-09-L2-22	EMERGENCY LIGHT	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

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

Name: Luca Mussi

Date: 2024-12-04

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	2024-12-04
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

C30001266

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001422	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-09-L2-22	EMERGENCY LIGHT	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

Pole installation is not as per typical drawing 123A90-DDL-EL-DD-20091 rev 2 sheet 014 detail (it is not present the teflon sheet but teflon washers intead)

Name: Luca Mussi
Date: 2024-12-04
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	2024-12-04
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:
Date:
Signature:

5 - CLEARANCE CHECK

done

Name: Andrea Andreani
Date: 2024-12-19
Signature:

6- CLEARANCE APPROVAL

Name:
Date:
Signature:



ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001267

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001422	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-09-L2-22	EMERGENCY LIGHT	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

Waterproof washer is missing on the plug

Name: Luca Mussi

Date: 2024-12-04

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	2024-12-04
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:


Lirex

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001268

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001422	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-09-L2-22	EMERGENCY LIGHT	
1.3 Subsystem	83-36	Emergency Lighting Lower Deck	

2 - OBSERVATION

Cable gland installation is not as per drawing 123A90-DDL-EL-DD-20091 rev 2 sheet 014 pos. 4 (adapter between light and cable gland is missing, cable gland earthing tag is missing)

Name: Luca Mussi
Date: 2024-12-04
Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	A PL A	Name	Luca Mussi
3.4 Activity code	MC Mechanical Completion	Date	2024-12-04
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:
Date:
Signature:

5 - CLEARANCE CHECK

The cable gland was replaced.

Name: Giovanni Tangianu
Date: 2025-01-17
Signature:

6- CLEARANCE APPROVAL

Name:
Date:
Signature:


Lirex

Section 4 FUNCTIONAL TESTS SHEETS

Section 4.1 Electrical functional test sheets index

CROSSWIND

ROSETTI MARINO

Project CROSSWIND

STATUS INDEX DETAIL

Filtered on subsystem: 83-36 & process: COMM & discipline : E

Electrical	83-36 Emergency Lighting Lower Deck						
ITEM		TASK					
Code	Description	Location	Code	Form	Progress	Date	Certificate
DP-200N1-Q9	EMERGENCY LIGHT LOWER DECKSPAREDP-200N1-Q9	ONSHORE	C10002904	FP18	100	2025-04-29	RFO 1
		ONSHORE	C10004956	FP21	100	2025-06-05	RFO 1
		OFFSHORE	C10004961	FP18	0	-	-

ITEM	Tag	DP-200N1-Q9	: EMERGENCY LIGHT LOWER DECKSPAREDP-200N1-Q9	Dwg	1723002197-EL-DG-00013		
	S/Sys	83-36	: Emergency Lighting Lower Deck	Module			
TASK	code	C10002904	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-200N1-09-L2-01

Luminaire quantity: 27 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: 21 mA 51,1 ms
NOTE 6: The value is 4,3 A

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

Remaining to test two lamps: ELF-200N1-09-L2-25 and ELF-200N1-09-L2-24. This 2 lamps will be mounted and tested offshore.

	Performed by	☐ WITNESS ☉ REVIEW	☐ WITNESS ☐ REVIEW
Company	RM COMM	RM COMM	COMPANY NOT PRESENT
Name	Mattia Girotti	Kristian Castellani	Witness waived
Date	2025-04-28	2025-04-29	2025-04-29
Signature	PROVERLIS Digitaly signed by Mattia Girotti 2025-04-28T14:57:38.396Z	PROVERLIS Digitaly signed by Kristian Castellani 2025-04-29T14:03:30.183Z	PROVERLIS Digitaly signed by Witness waived 2025-04-29T14:19:51.001Z

LIGHTING & SMALL POWER DB BoP - DP-200N1

Q09 KL9 P-EJB-200N1-09-L2-01 4G4_E

LOWER DECK EMERGENCY LIGHTING

EJB-200N1-09-L2-01 — TYPE: L21E2
- P-ELF-200N1-09-L2-01 4G2.5_E → ELF-200N1-09-L2-01
- P-ELF-200N1-09-L2-10 4G2.5_E → ELF-200N1-09-L2-10
- P-EJB-200N1-09-L2-04 4G4_E → EJB-200N1-09-L2-04

EJB-200N1-09-L2-04 — TYPE: L21E2
- P-ELF-200N1-09-L2-06 4G2.5_E → ELF-200N1-09-L2-06
- P-ELF-200N1-09-L2-04 4G2.5_E → ELF-200N1-09-L2-04
- P-ELF-200N1-09-L2-07 4G2.5_E → ELF-200N1-09-L2-07
- TO Ⓐ TO BELOW LOWER DECK REFER DWG.123A90-DDL-EL-DG-20125 SHEET NO : 005
- P-EJB-200N1-09-L2-02 4G4_E → EJB-200N1-09-L2-02

EJB-200N1-09-L2-02 — TYPE: L21E2
- P-ELF-200N1-09-L2-09 4G2.5_E → ELF-200N1-09-L2-09
- P-ELF-200N1-09-L2-08 4G2.5_E → ELF-200N1-09-L2-08
- P-ELF-200N1-09-L2-03 4G2.5_E → ELF-200N1-09-L2-03
- P-ELF-200N1-09-L2-05 4G2.5_E → ELF-200N1-09-L2-05
- P-EJB-200N1-09-L2-12 4G4_E → EJB-200N1-09-L2-12

EJB-200N1-09-L2-12 — TYPE: L21E2
- P-ELF-200N1-09-L2-19 4G2.5_E → ELF-200N1-09-L2-19
- P-EJB-200N1-09-L2-11 4G4_E → EJB-200N1-09-L2-11

EJB-200N1-09-L2-11 — TYPE: L21E2
- P-ELF-200N1-09-L2-18 4G2.5_E → ELF-200N1-09-L2-18
- P-EJB-200N1-09-L2-10 4G4_E → EJB-200N1-09-L2-10

EJB-200N1-09-L2-10 — TYPE: L21E2
- P-ELF-200N1-09-L2-17 4G2.5_E → ELF-200N1-09-L2-17
- P-EJB-200N1-09-L2-09 4G4_E → EJB-200N1-09-L2-09

EJB-200N1-09-L2-09 — TYPE: L21E2
- P-ELF-200N1-09-L2-16 4G2.5_E → ELF-200N1-09-L2-16
- P-ELF-200N1-09-L2-26 4G2.5_E → ELF-200N1-09-L2-26
- P-EJB-200N1-09-L2-13 4G4_E → EJB-200N1-09-L2-13

EJB-200N1-09-L2-13 — TYPE: L21E2
- P-ELF-200N1-09-L2-20 4G2.5_E → ELF-200N1-09-L2-20

EJB-200N1-09-L2-02 — TYPE: L21E2
- P-ELF-200N1-09-L2-02 4G2.5_E → ELF-200N1-09-L2-02
- P-ELF-200N1-09-L2-11 4G2.5_E → ELF-200N1-09-L2-11
- P-EJB-200N1-09-L2-07 4G4_E → EJB-200N1-09-L2-07

EJB-200N1-09-L2-07 — TYPE: L21E2
- P-ELF-200N1-09-L2-14 4G2.5_E → ELF-200N1-09-L2-14
- P-EJB-200N1-09-L2-06 4G4_E → EJB-200N1-09-L2-06
- P-EJB-200N1-09-L2-08 4G4_E → EJB-200N1-09-L2-08

EJB-200N1-09-L2-08 — TYPE: L21E2
- P-ELF-200N1-09-L2-15 4G2.5_E → ELF-200N1-09-L2-15

EJB-200N1-09-L2-06 — TYPE: L21E2
- P-ELF-200N1-09-L2-13 4G2.5_E → ELF-200N1-09-L2-13
- P-ELF-200N1-09-L2-27 4G2.5_E → ELF-200N1-09-L2-27
- P-EJB-200N1-09-L2-05 4G4_E → EJB-200N1-09-L2-05

EJB-200N1-09-L2-05 — TYPE: L21E2
- P-ELF-200N1-09-L2-12 4G2.5_E → ELF-200N1-09-L2-12
- P-EJB-200N1-09-L2-16 4G4_E → EJB-200N1-09-L2-16

EJB-200N1-09-L2-16 — TYPE: L21E2
- P-ELF-200N1-09-L2-23 4G2.5_E → ELF-200N1-09-L2-23
- P-EJB-200N1-09-L2-15 4G4_E → EJB-200N1-09-L2-15

EJB-200N1-09-L2-15 — TYPE: L21E2
- P-ELF-200N1-09-L2-22 4G2.5_E → ELF-200N1-09-L2-22

EJB-200N1-09-L2-14 — TYPE: L21E2
- P-ELF-200N1-09-L2-21 4G2.5_E → ELF-200N1-09-L2-21
- P-EJB-200N1-09-L2-14 4G4_E → EJB-200N1-09-L2-14

FROM LOWER DECK - EJB-200N1-09-L2-04
REFER DWG.123A90-DDL-EL-DG-20125
SHEET NO : 005
FROM Ⓐ
P-EJB-200N1-09-L2-17 4G4_E

BELOW LOWER DECK

EJB-200N1-09-L2-17 — C-ELS-200N1-09-L2-01 2C X 2.5 — ELS-200N1-09-L2-01 (02)
- P-ELF-200N1-09-L2-25 4G2.5_E → ELF-200N1-09-L2-25
- P-ELF-200N1-09-L2-24 4G2.5_E → ELF-200N1-09-L2-24

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
02	07/10/24	AMA	CGI	DLO	ACCEPTED FOR CONSTRUCTION (AFC)
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
LOWER DECK & BELOW LOWER DECK – EMERGENCY LIGHTING

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

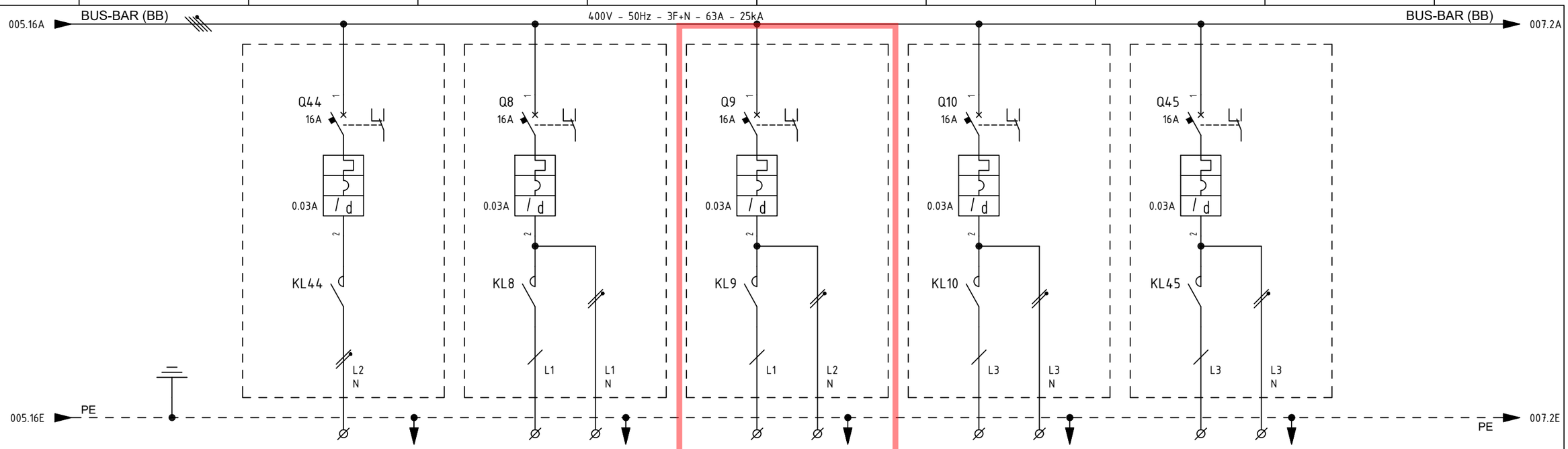
A3 | DRAWING NO. 123A90-DDL-EL-DG-20125 | SHEET 005 | REV. 02

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	-	-	

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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-Q9	: EMERGENCY LIGHT LOWER DECKSPAREDP-200N1-Q9			Dwg	1723002197-EL-DG-00013
	S/Sys	83-36	: Emergency Lighting Lower Deck			Module	
TASK	code	C10004956		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	

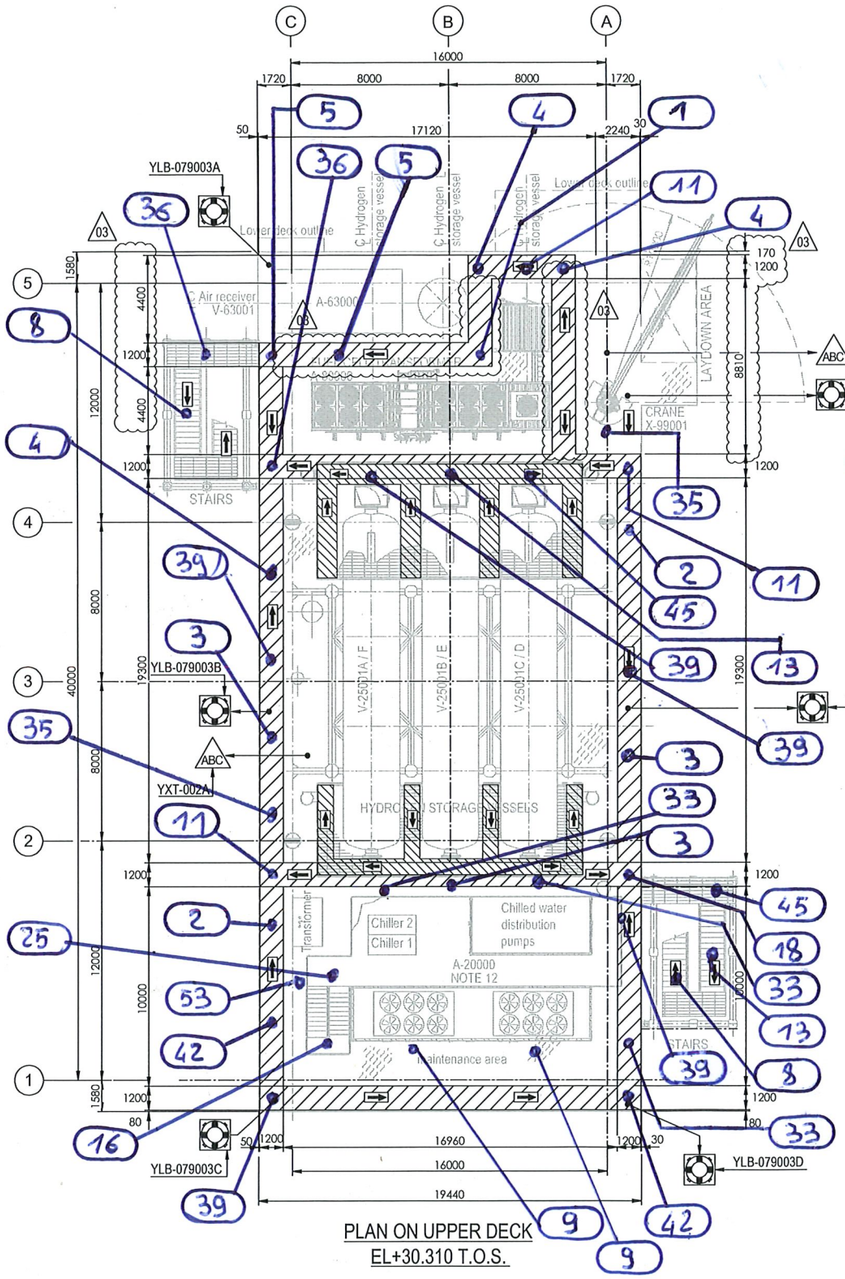
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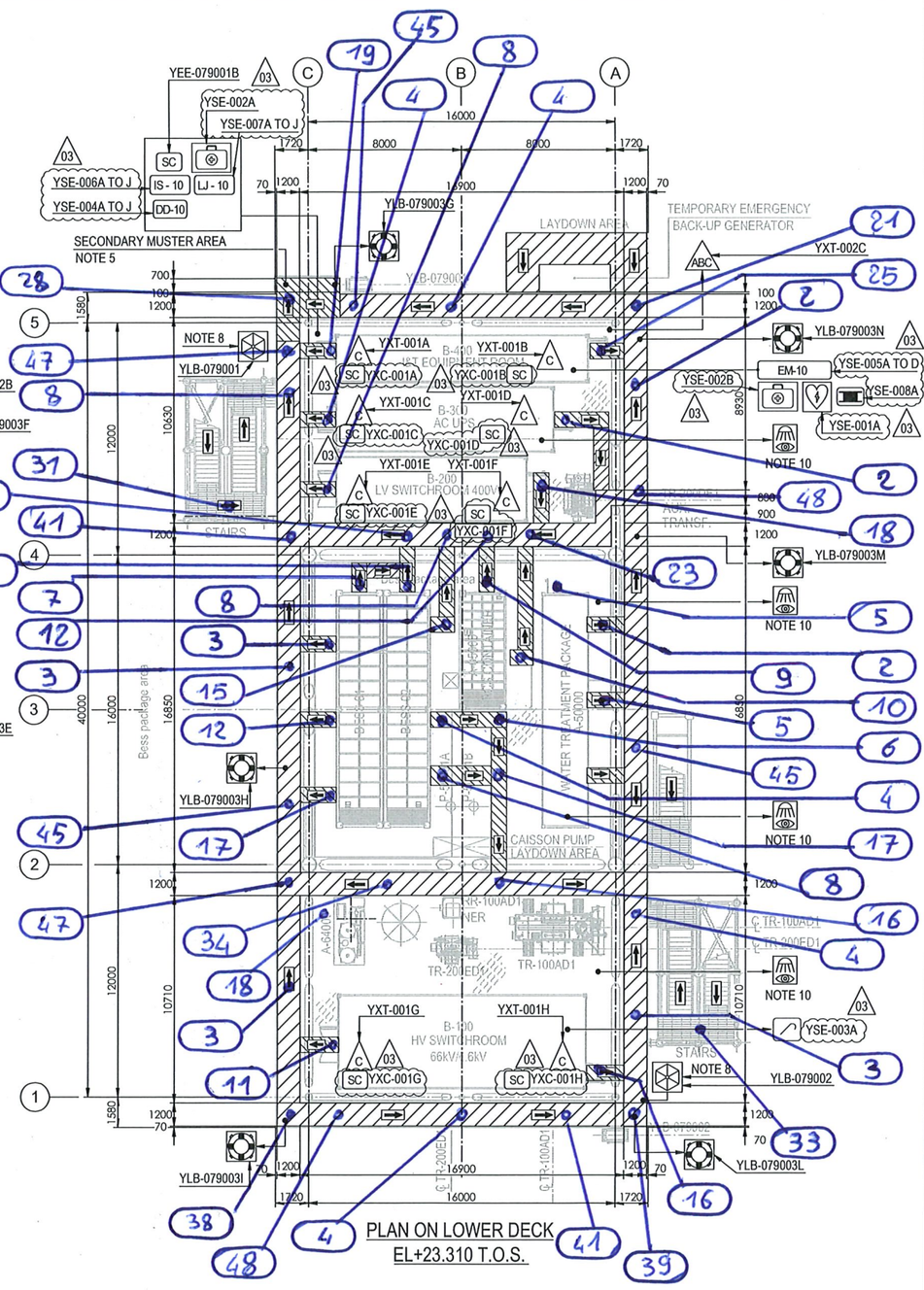
1. For control rooms, control of the illumination level should be possible either by switching off rows/groups of luminaires, or by use of electronic dimmers, or both.
   - 300 lux applies at night and 500 lux during the daytime.
2. For auxiliary rooms, the illumination level should be controlled by 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.

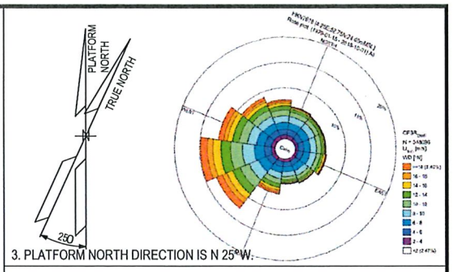
	Performed by	☐ WITNESS ☐ REVIEW	☐ WITNESS ☐ REVIEW
Company	RM COMM	RM COMM	CPY NOT PRESENT
Name	Mattia Girotti	Anthony Iveson	Witness waived
Date	2025-06-04	2025-06-04	2025-06-05
Signature	PROVERLIS Digitaly signed by Mattia Girotti 2025-06-04T11:39:14.264Z	PROVERLIS Digitaly signed by Anthony Iveson 2025-06-04T12:49:00.798Z	PROVERLIS Digitaly signed by Witness waived 2025-06-05T06:13:24.560Z

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

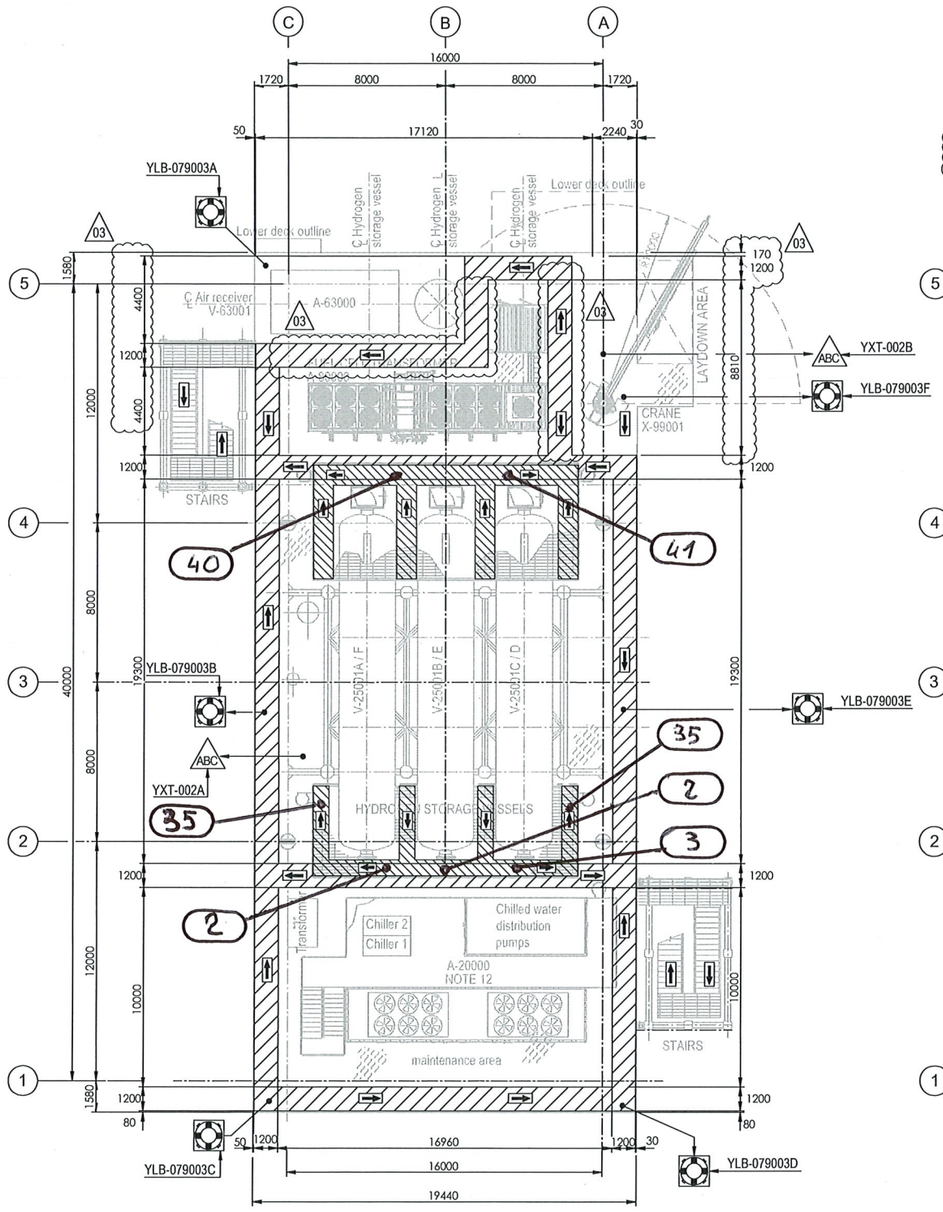
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ESCAPE ROUTES, FIRE FIGHTING, LIFE SAVING EQUIPMENT AND SAFETY EQUIPMENT LAYOUTS DRAWING

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

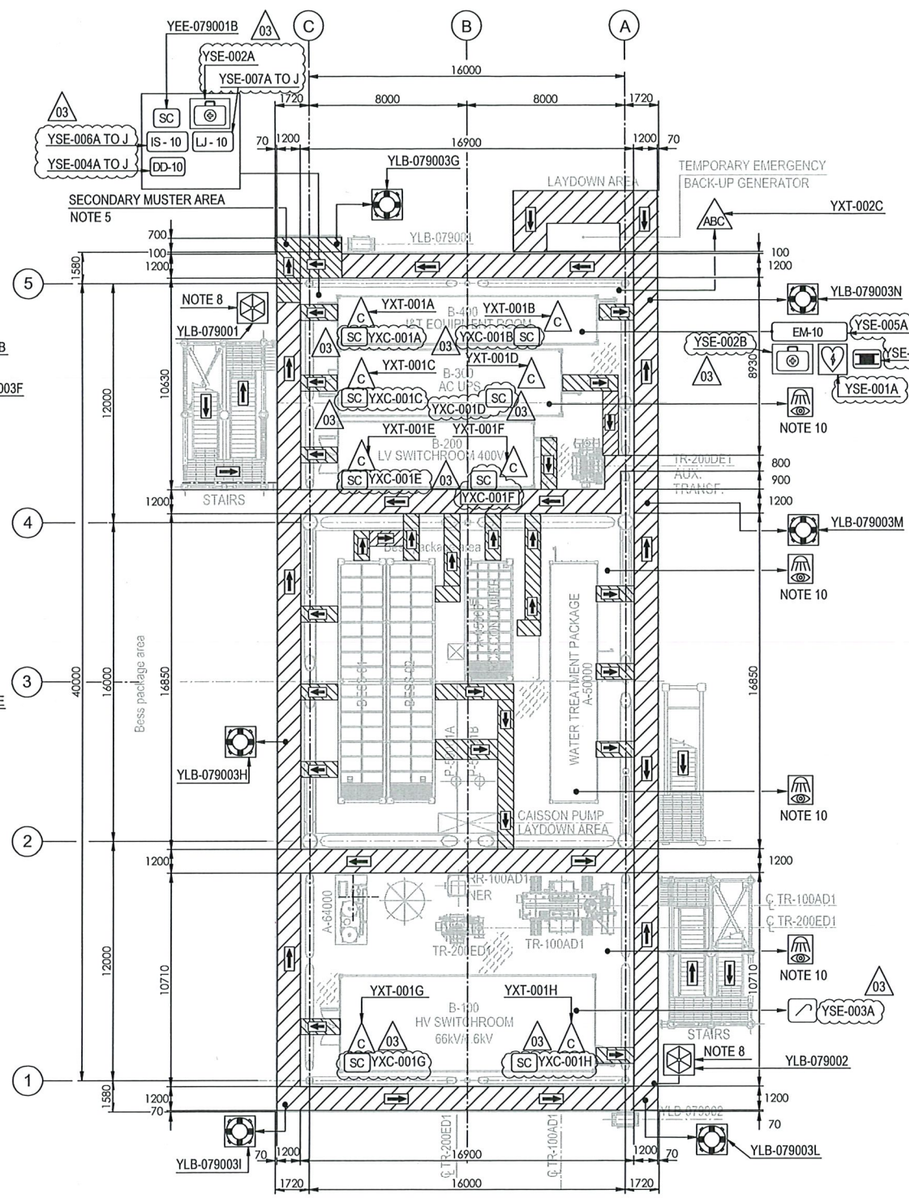
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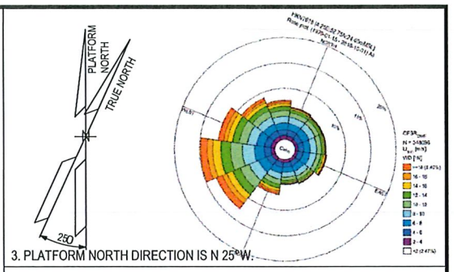


PLAN ON UPPER DECK
EL+30.310 T.O.S.



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



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SECONDARY ESCAPE ROUTE

HOLDS

REFERENCE DOCUMENTS

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03	28/02/25	MMA	CCA	DLO	ACCEPTED FOR CONSTRUCTION (AFC)
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CROSSWIND

ROSETTI MARINO

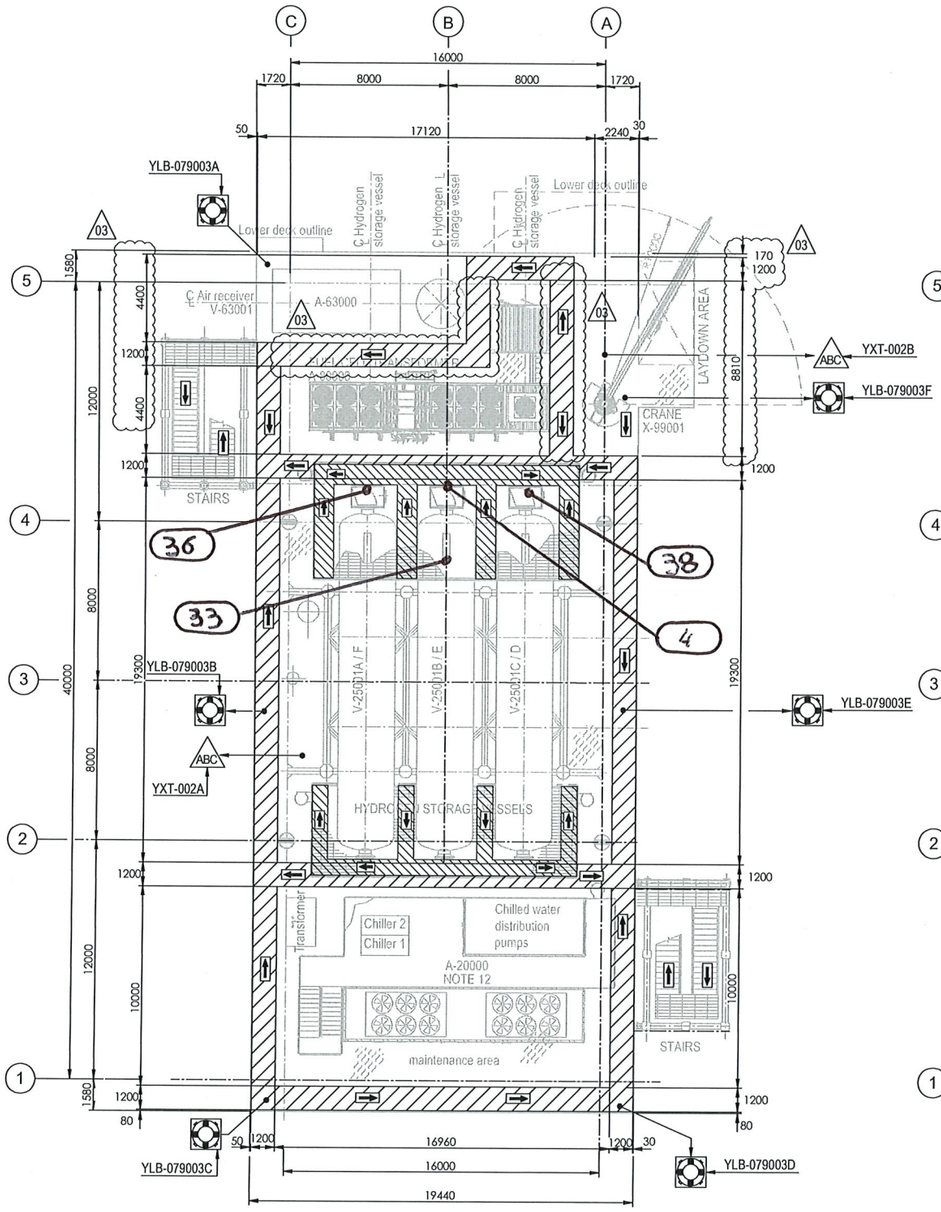
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ESCAPE ROUTES, FIRE FIGHTING, LIFE SAVING EQUIPMENT AND SAFETY EQUIPMENT LAYOUTS DRAWING

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

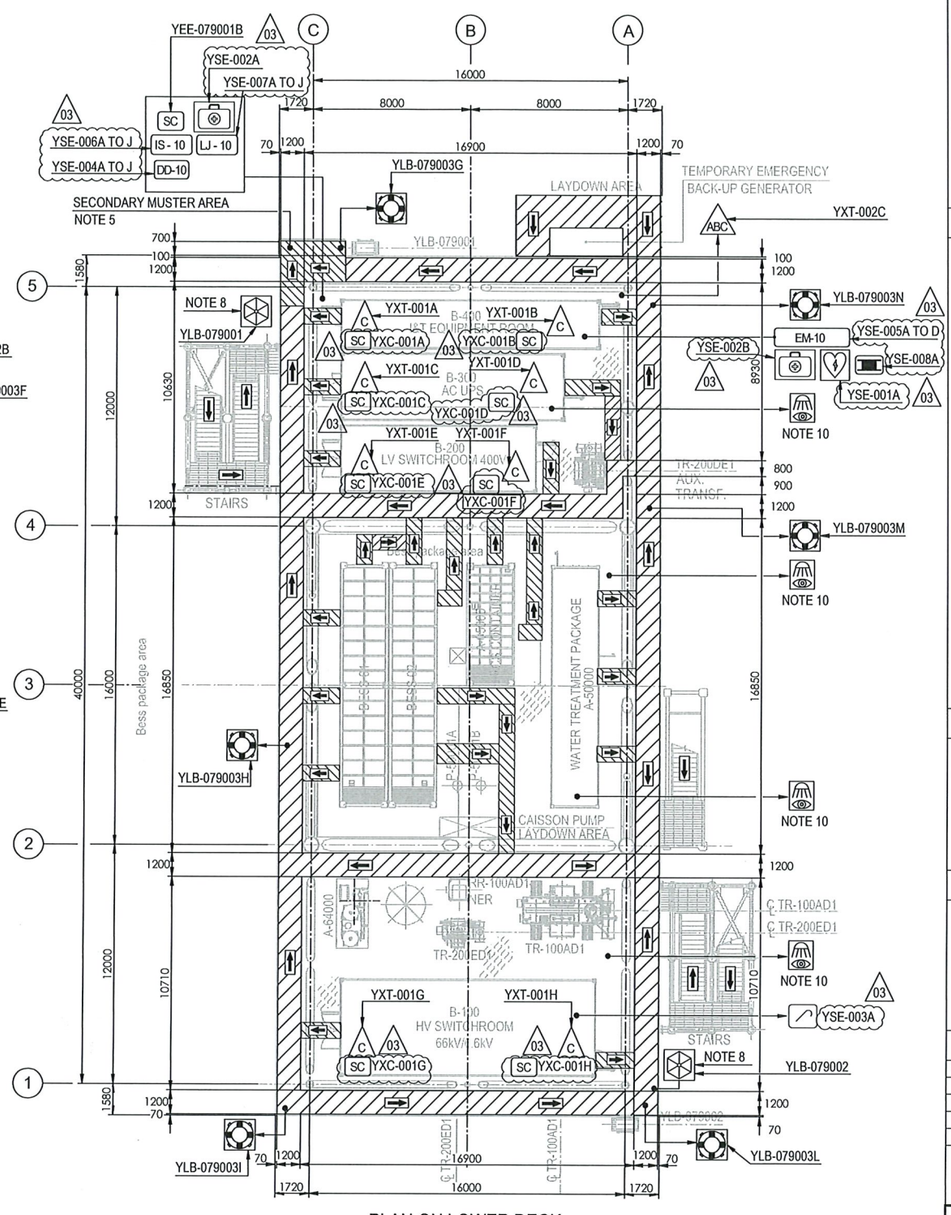
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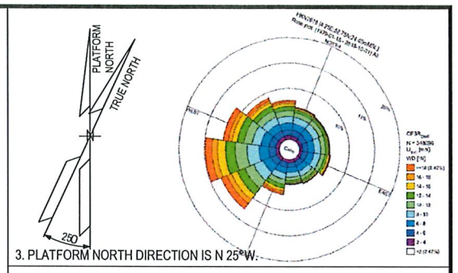


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EL+23.310 T.O.S.

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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

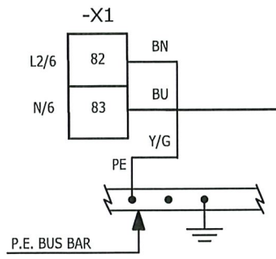
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Section 4.2 Electrical
“As-Commissioned” interconnection diagrams

FROM	TO

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

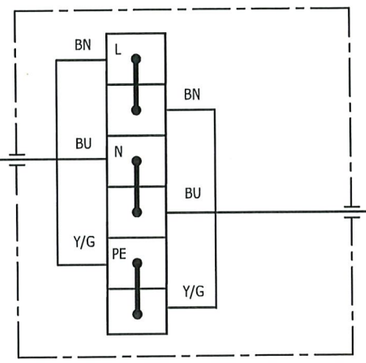
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P-ESO-200N1-06-L2-01
3G10 mm²

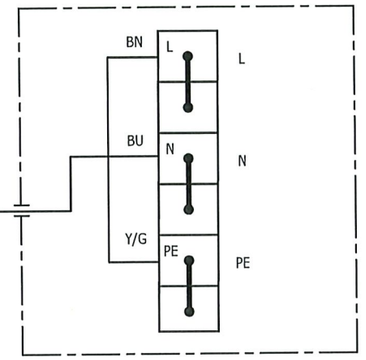
NO MARK UP
MARCO MORETTO
31/3/25

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TAG NUMBER:ESO-200N1-06-L2-01

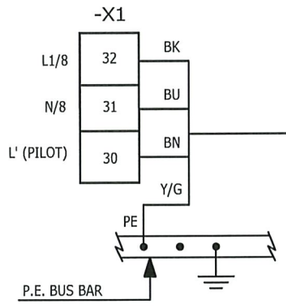


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3G10 mm²

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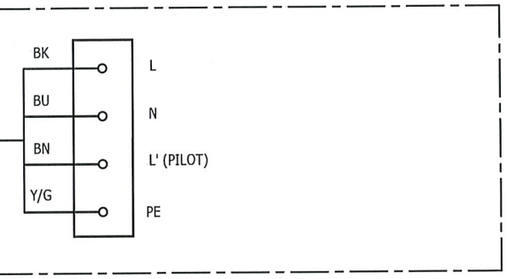
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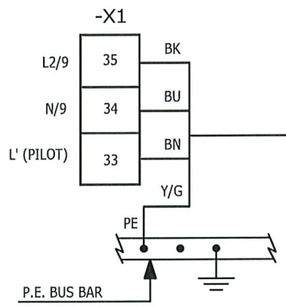
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4G4_E mm²

NO MARK UP
MARCO MORETTO
31/3/25

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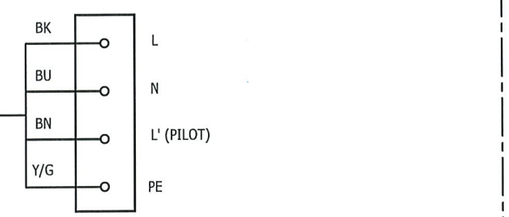
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P-EJB-200N1-09-L2-01
4G4_E mm²

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

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	123A90-DDL-EL-DG-20149	046	02

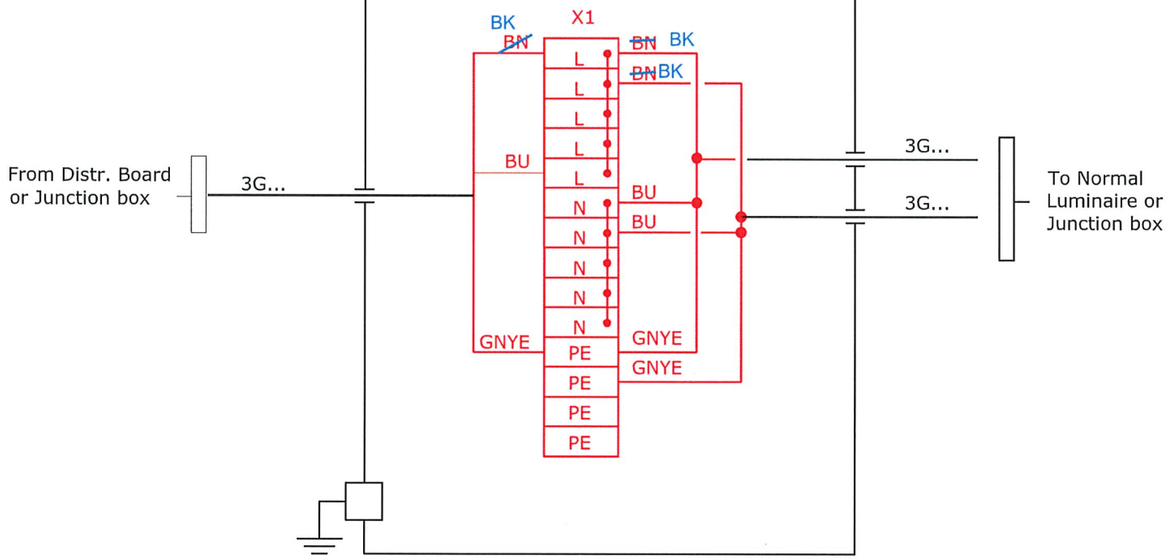
F.to UNI A3: 420mmx297mm

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

TYPE : L21N1 & L21N2

ITEM: NORMAL LIGHTING JUNCTION BOX

TAG : Typical



NO MARK UP

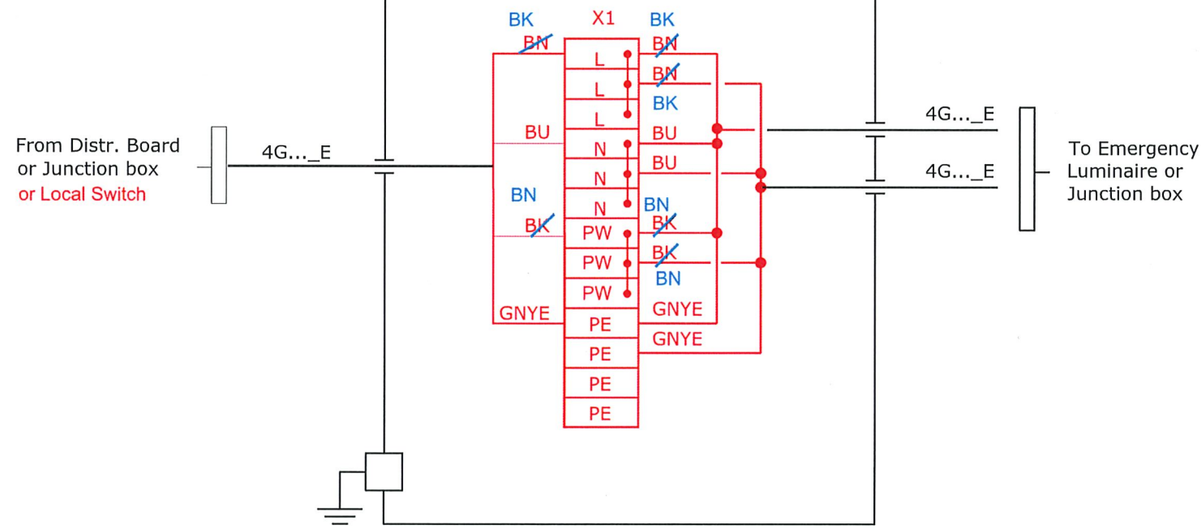
AS COMMISSIONED: MARIA GIRETTI

10/4/25

TYPE : L21E1 & L21E2

ITEM: EMERGENCY LIGHTING JUNCTION BOX

TAG : Typical



VALID FOR CONSTRUCTION

FDL DWG: **123A90-FDL-EL-DG-20125**

REV.:	DATE:	SIGNATURE:
2_I	26/03/25	E.Fabbri

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)

TITLE : BASE LOAD POWER HUB (BLPH)
LIGHTING & SOCKET CIRCUIT DIAGRAM
TYPICAL JB INTERCONNECTING DIAGRAM

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

A3	DRAWING NO.	SHEET	REV.
	123A90-DDL-EL-DG-20125	016	01

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

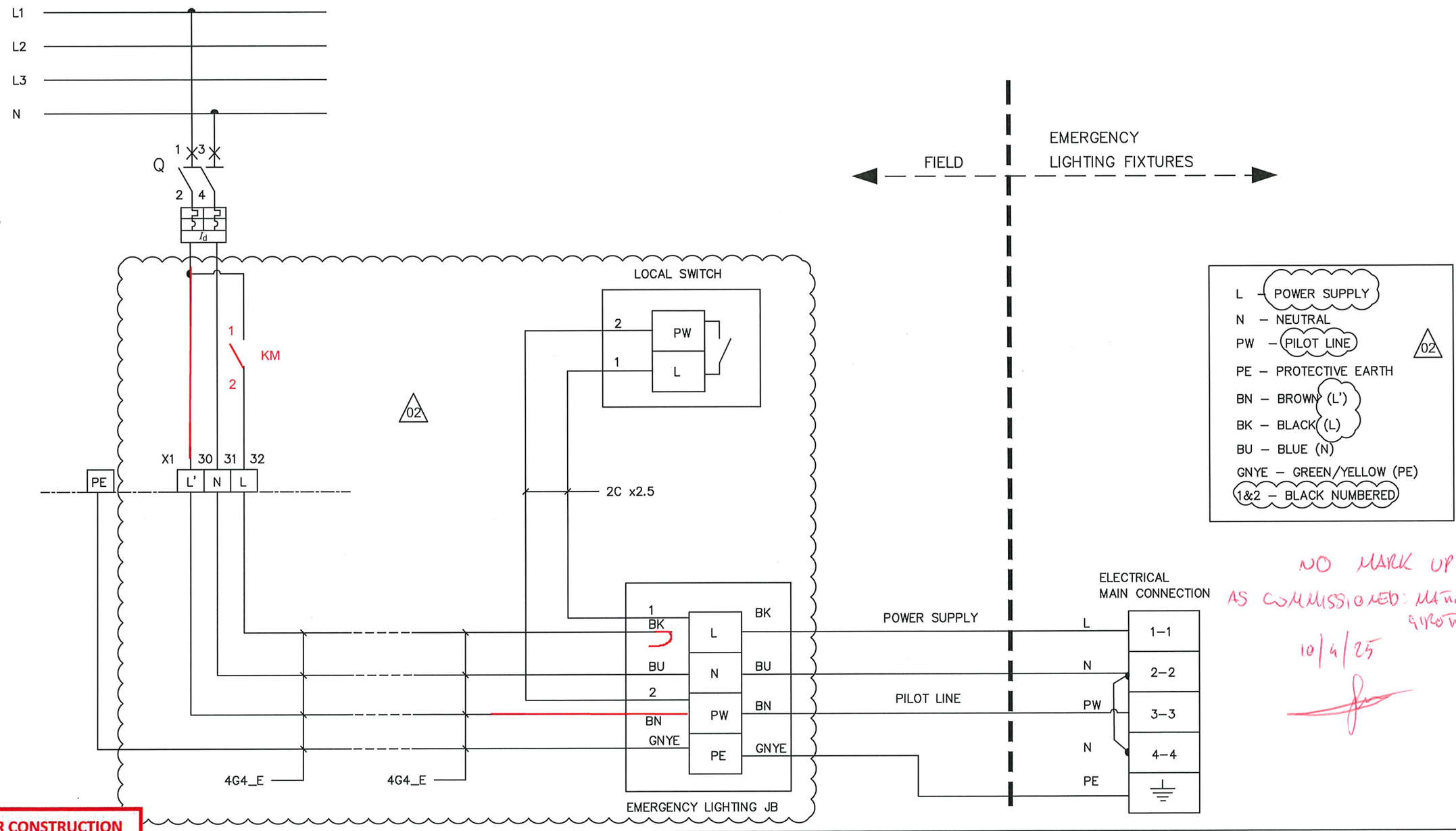
F.to UNI A3: 420mmx297mm

DP–200N1

FOR EMERGENCY LIGHTING

INTERNAL BUS BAR 400V–230V / 50Hz

LOCAL SWITCH WIRING DIAGRAM



NO MARK UP
AS COMMISSIONED: MARIA GIROTTI
10/4/25

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

REV.:	DATE:	SIGNATURE:
2_I	26/03/25	E.Fabbri

ROSETTI MARINO SpA

CROSSWIND

ROSETTI MARINO

REV.	DATE	DRN	CHKD	APPD	DESCRIPTION
02	07/10/24	AMA	CGI	DLO	ACCEPTED FOR CONSTRUCTION (AFC)
01	08/08/24	ASR	FMA/AMA	FPA/DLO	ACCEPTED FOR CONSTRUCTION (AFC)

TITLE : BASE LOAD POWER HUB (BLPH)
LIGHTING & SOCKET CIRCUIT DIAGRAM
LOCAL SWITCH WIRING DIAGRAM

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

SCALE : NTS

A3

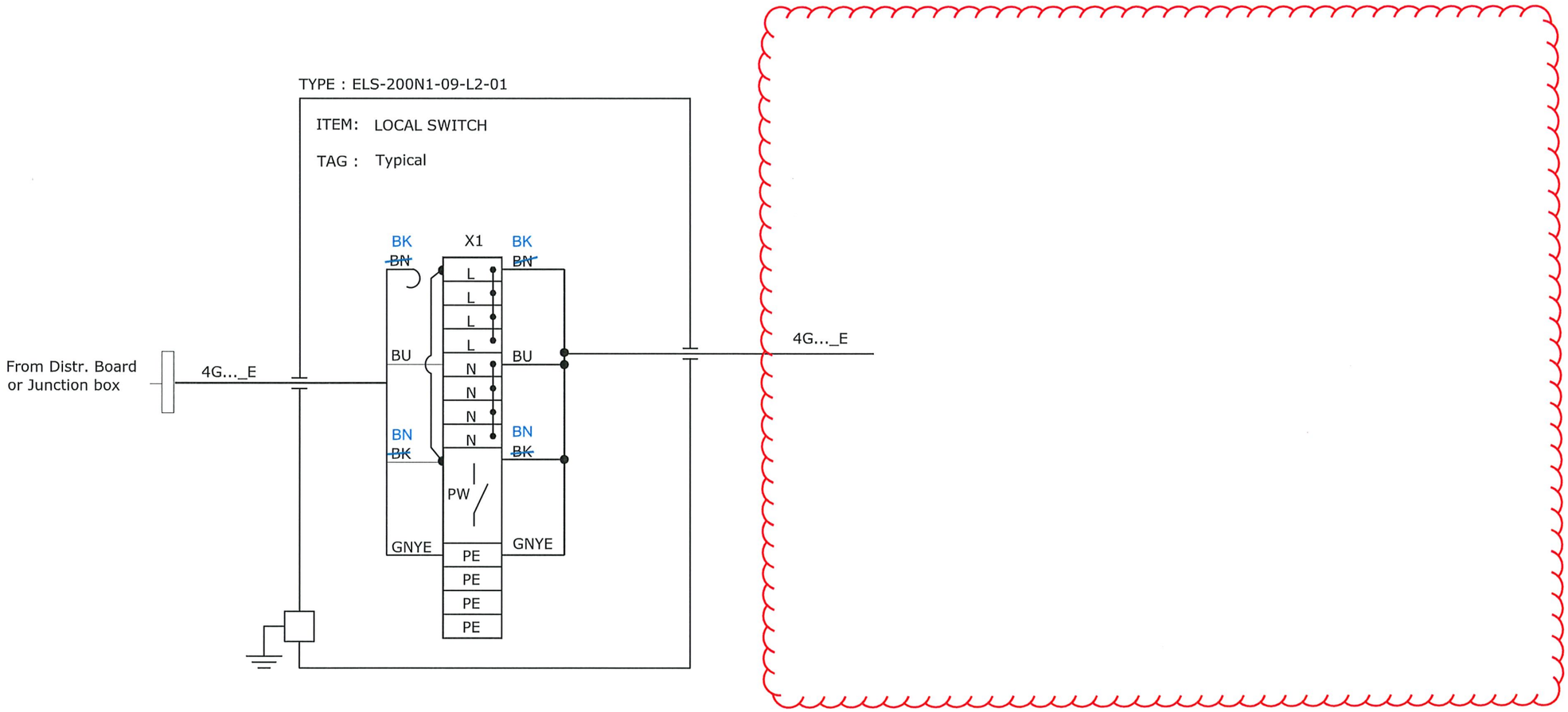
DRAWING NO. 123A90–DDL–EL–DG–20125

SHEET 015

REV. 02

F.to UNI A3: 420mmx297mm

File Name : 123A90–DDL–EL–DG–20125



NO MARK UP
AS COMMISSIONED: MARCO GIROTTO
10/4/25

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

REV.:	DATE:	SIGNATURE:
2_I	26/03/25	E.Fabbri

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)

TITLE : BASE LOAD POWER HUB (BLPH)
LIGHTING & SOCKET CIRCUIT DIAGRAM
TYPICAL JB INTERCONNECTING DIAGRAM

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

A3	DRAWING NO.	SHEET	REV.
	123A90-DDL-EL-DG-20125	017	01

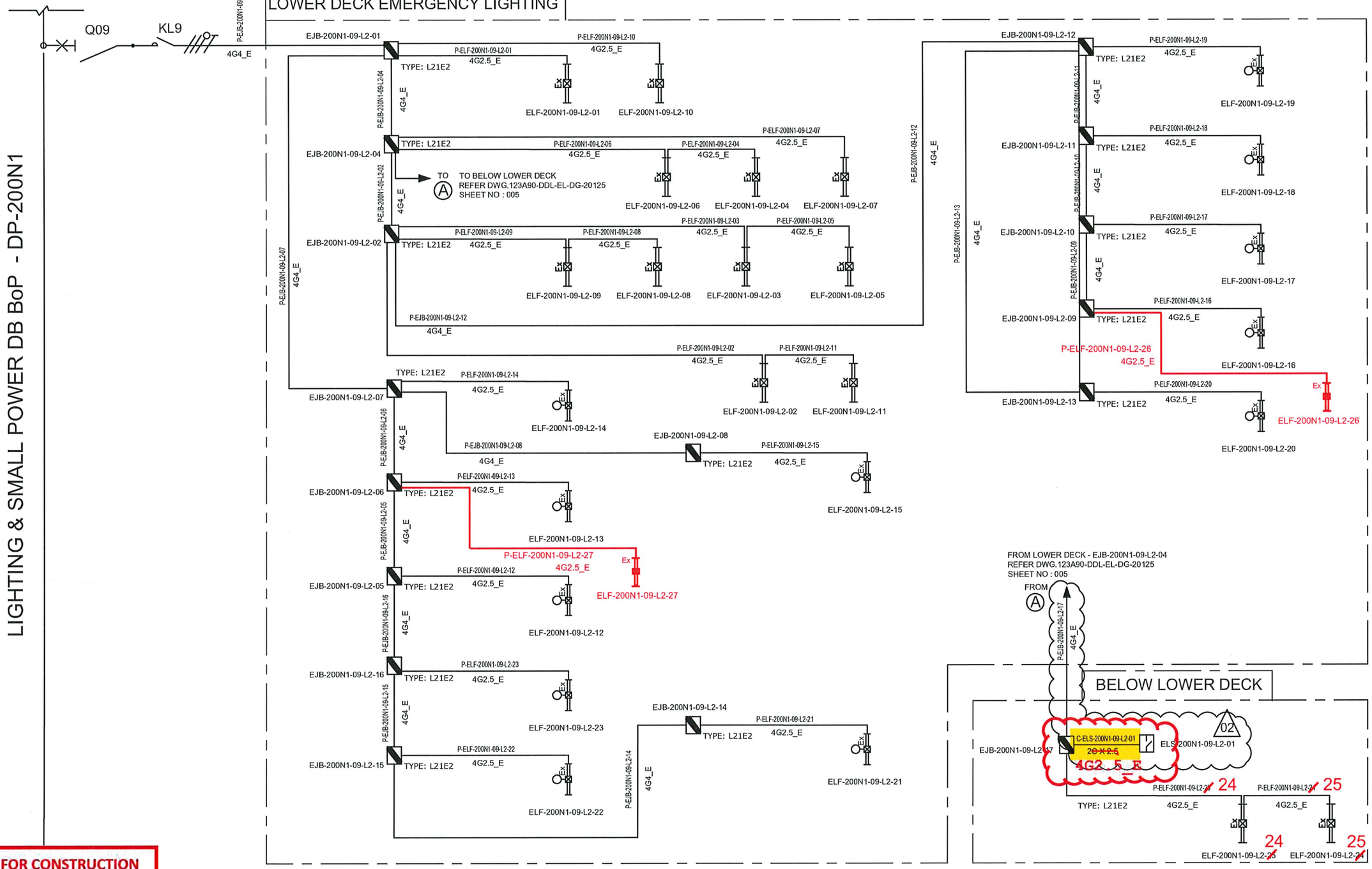
F.to UNI A3: 420mmx297mm

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

AS COMMISSIONED: AMA GIROTTI 9/5/25

LIGHTING & SMALL POWER DB BoP - DP-200N1

LOWER DECK EMERGENCY LIGHTING



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

REV.:	DATE:	SIGNATURE:
2_I	26/03/25	E.Fabbri

ROSETTI MARINO SpA

CROSSWIND

ROSETTI MARINO

REV.	DATE	DRN	CHKD	APPD	DESCRIPTION
02	07/10/24	AMA	CGI	DLO	ACCEPTED FOR CONSTRUCTION (AFC)
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
LOWER DECK & BELOW LOWER DECK – EMERGENCY LIGHTING

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

A3	DRAWING NO.	SHEET	REV.
	123A90-DDL-EL-DG-20125	005	02

F.to UNI A3: 420mmx297mm

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

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

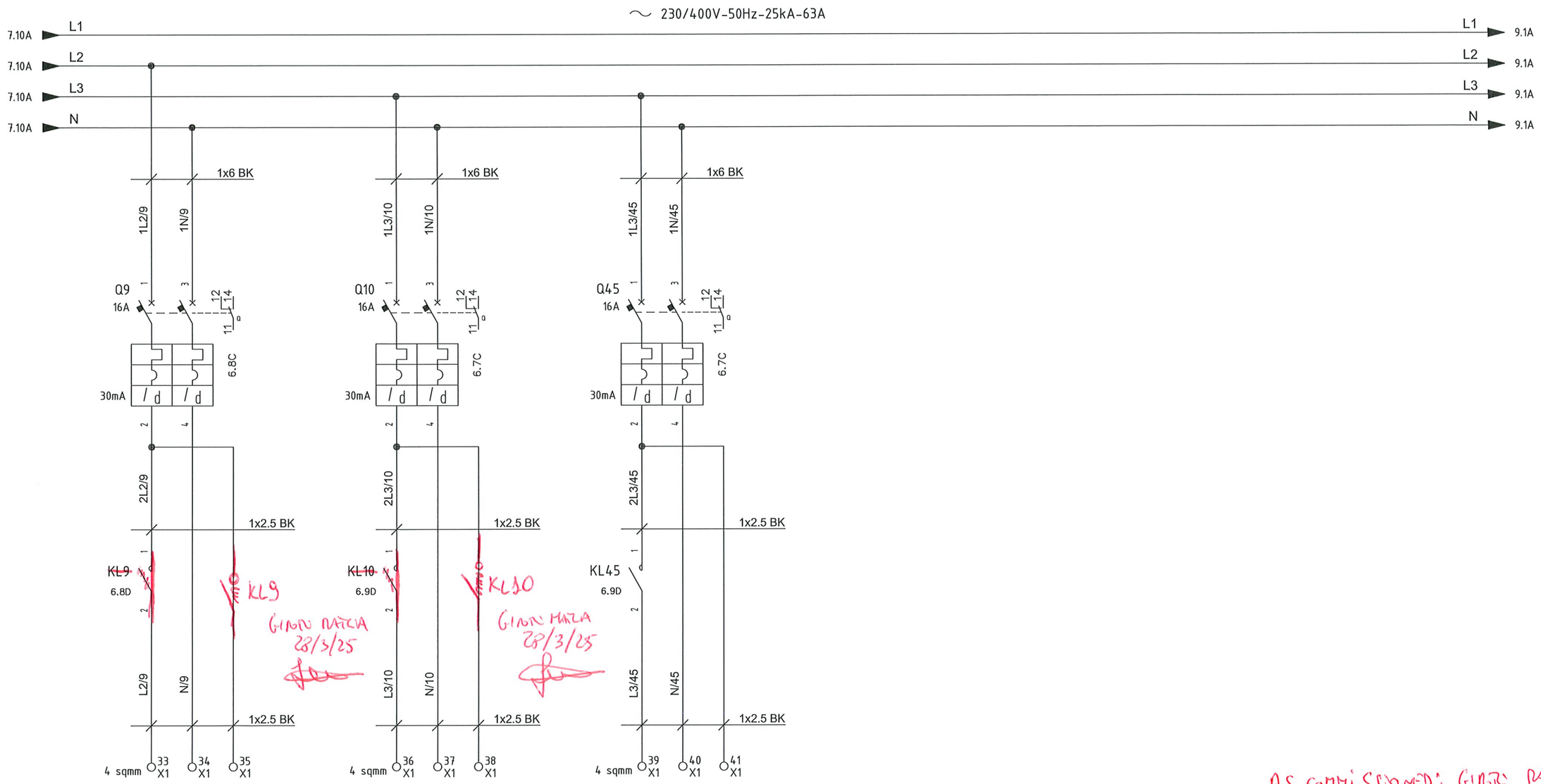
Address: Via Aquileia, 10 - 34070 Villesse (Go) — Supplier telephone no: +39 0481 964911 — Contact mobile no:

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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Section 7.4 Vendor Data / Operations / Maintenance Manuals References



EJB-200N1-09-L2-01
Emergency Lighting Lower Deck - Circuit No. 1
(4G4 sqmm _E)

EJB-200N1-10-L3-01
Emergency Lighting stairs
(4G4 sqmm _E)

Spare
Emergency Lighting - SPARE

KL9 GIANLUCA MARCIA 28/3/25

KL10 GIANLUCA MARCIA 28/3/25

AS COMMISSIONED: GIANLUCA MARCIA 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

CROSSWIND

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 8 | 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

Section 9 SUPPORTING DOCUMENTS

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

Sede e Stabilimento - Head Office/Works:
Via Aquileia, 10 - 34070 Villesse (Go) ITALY
Tel: +39 0481 964911
Fax: +39 0481 964999
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Piazzale Dateo, 2 - 20129 Milano (Mi) ITALY
Tel: +39 02 76110329
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

NOT APPLICABLE