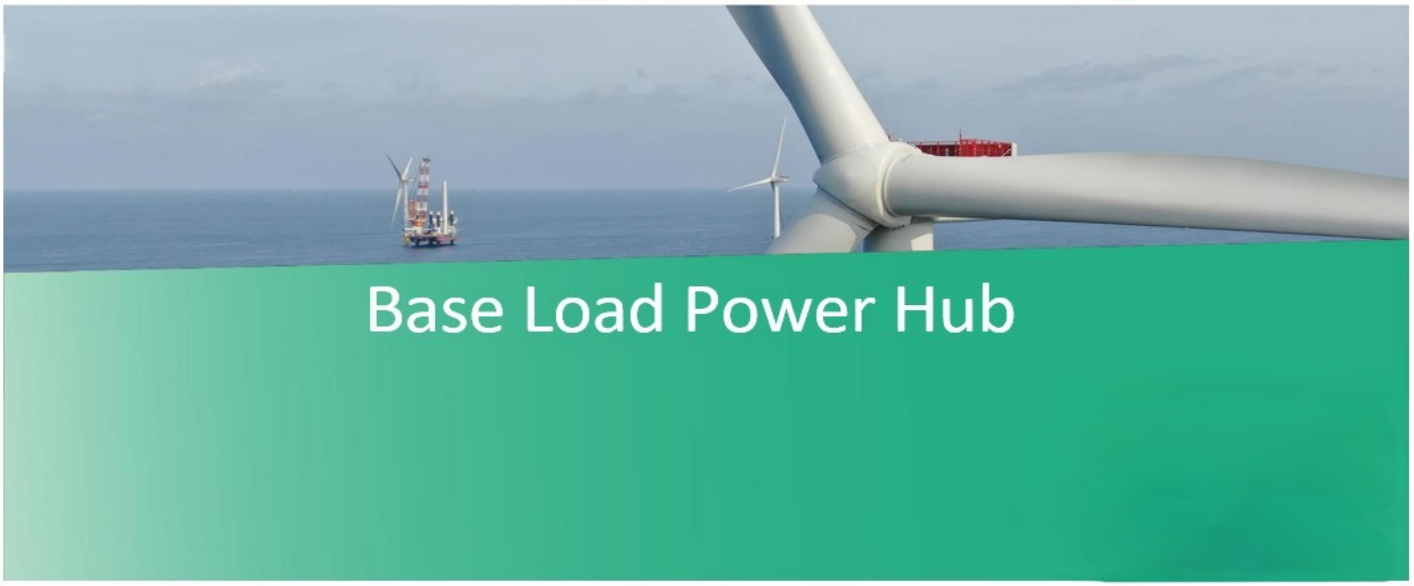
CROSSWIND

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	83-40 Normal Lighting Upper Deck

CROSSWIND

123A90 - HOLLANDSE KUST NOORD WIND PARK
BLPH Project

COMMISSIONING DOSSIER INDEX

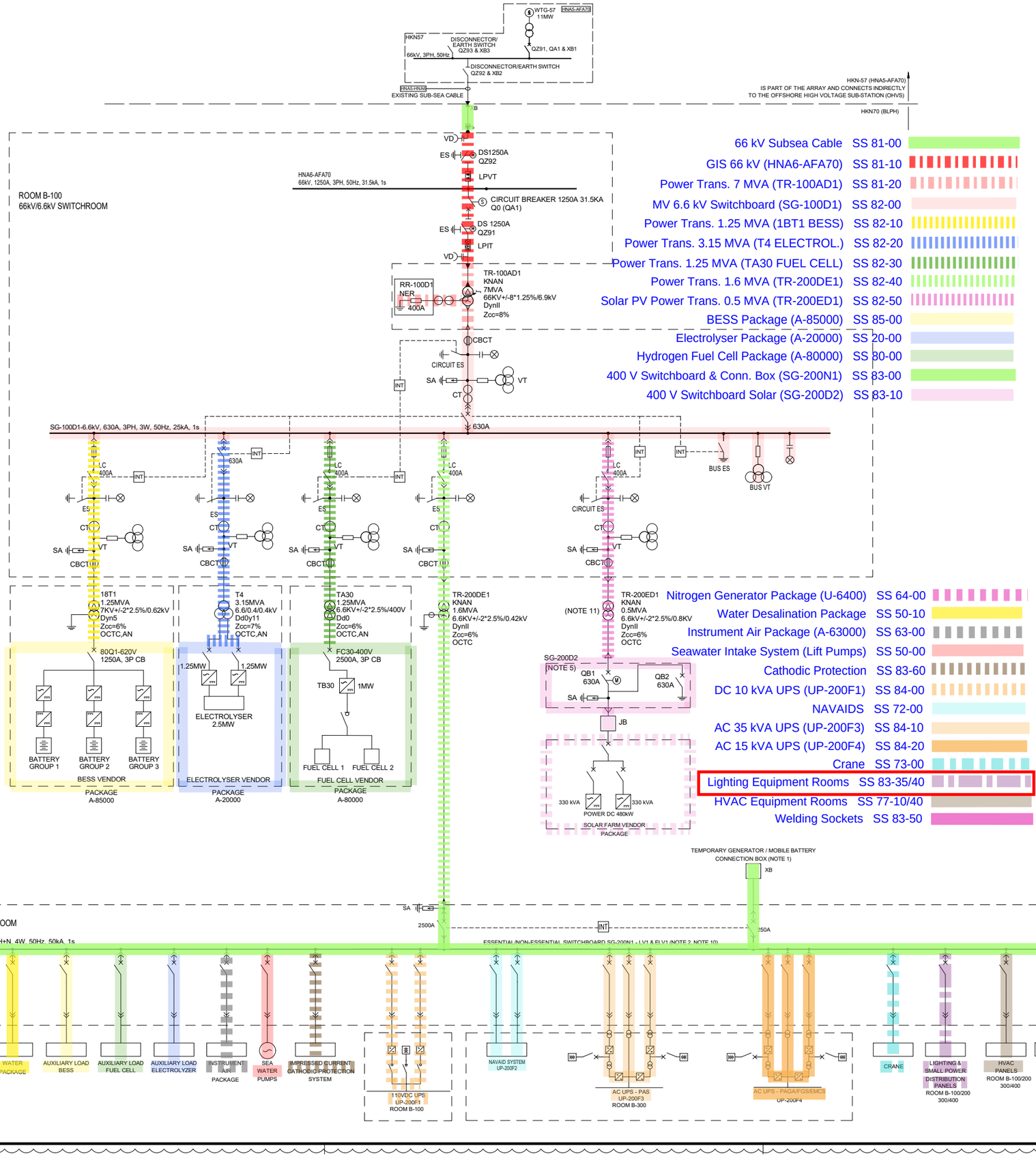
ROSETTI MARINO

Sub System N°:	83-40	**Tick as appropriate**	ONSHORE	OK
Description:	Normal Lighting Upper Deck		OFFSHORE	

1. *SUB-SYSTEM DEFINITION*	OK
1.1 Sub-System Description / Boundary Limit Drawings	
2. *READY FOR OPERATION CERTIFICATE*	OK
2.1 Achievement Of Ready for Operation Certificate (RFO)	
2.2 Exception Punch Lists (per discipline)	
2.3 “As-Commissioned” P&ID’s / SLD’s / D&ID’s / C&E’s	
3. *CONSOLIDATED PUNCH LISTS*	OK
3.1 Cleared and Residual Items (sorted by discipline)	
4. *FUNCTIONAL TESTS SHEETS*	OK
4.1 Electrical functional test sheets index	
4.2 Electrical “As-Commissioned” interconnection diagrams	
4.3 Instrumentation Functional Test Sheets Index	
4.4 Instrumentation “As-Commissioned” interconnection diagrams	
4.5 Telecommunication Functional Test Sheets Index	
4.6 Telecommunication “As-Commissioned” I.C.D. / TSLD’s	
5. *SITE / OPERATIONAL:*	NA
5.1 Operational Test Procedure	
5.2 Operational Test Certificates	
6. *PIPING AND VESSEL PREPARATION*	NA
6.1 Final Mechanical / Vessel Inspection Checks Index	
6.2 Leak Test / Drying / Inerting Test Sheets Index	
6.3 Chemical Loading & First Fill records Index	
6.4 Chemical Cleaning Reports and Records Index	
6.5 Lubrication Schedule	
7. *VENDORS*	OK
7.1 Vendor Package Summary Index	
7.2 SAT Procedure with associated punch list and reference (Front Page)	
7.3 Vendor Spares & Special Tools lists references	
7.4 Vendor Data / Operations / Maintenance Manuals References	
8. *LIST OF MODIFICATIONS*	NA
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 2025-06-06T09:49:37.604Z	PROVERLIS Digitaly signed by Martin Taylor 2025-06-09T11:30:46.155Z

Section 1 SUB-SYSTEM DEFINITION



SYMBOL LEGEND:

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

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

NOTES:

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

REFERENCES:

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

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

CROSSWIND

ROSETTI MARINO

TITLE :

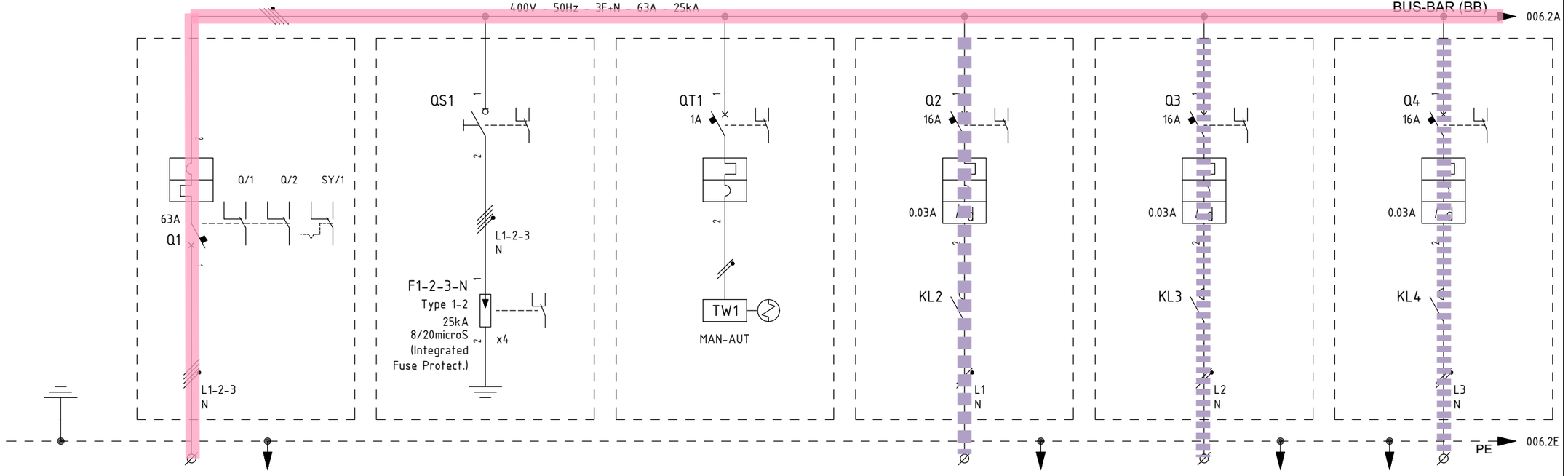
OVERALL/KEY SINGLE LINE DIAGRAM

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

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

01

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



ITEM			1	-				EJB-200N1-02-L1-01		EJB-200N1-03-L2-01		EJB-200N1-04-L3-01	
UTILITY			2	GENERAL INCOMING		SURGE ARRESTER		TWILIGHT SWICTH AND AUXILIARY		NORMAL LIGHTING UPPER DECK		NORMAL LIGHTING LOWER DECK		NORMAL LIGHTING STAIRS	
CUBICLE			3	+01		+01		+01		+01		+02		+02	
RATED POWER	RATED CURRENT		4/5	34.8 KW	63 A	/	/	/	/	1.5 KW	6.86 A	1 KW	4.58 A	0.2 KW	0.92 A
TYPICAL FUNCTIONAL			6	-		-		-		-		-		-	
CIRCUIT BREAKER (ABB)	TYPE		7	XT2N-160 4P		E204/100R		S302P-C1		S302P-C16 + DDA202 AC-25/0.03		S302P-C16 + DDA202 AC-25/0.03		S302P-C16 + DDA202 AC-25/0.03	
	VERSION		8	FIXED		4P / MINIATURE		2P / MINIATURE		2P / MINIATURE		2P / MINIATURE		2P / MINIAUTURE	
	TRIP UNITS		9	Ekip Dip LSI = 63A		In=100A		In=1A - Curve C		In=16A - Curve C / Id=0.03A Class AC		In=16A - Curve C / Id=0.03A Class AC		In=16A - Curve C / Id=0.03A Class AC	
	Icu	KA	10	36KA		-		25kA		25kA		25kA		25kA	
OVERLOAD	L	Range A	11	0,4 ÷1 In		-		-		-		-		-	
		Range t	12	t=k/I^2		-		-		-		-		-	
SEL. SHORT-CIRCUIT	S	Range A	13	1 ÷10 In		-		-		-		-		-	
		Range t	14	t=k / t=k/I^2		-		-		-		-		-	
INST. SHORT-CIRCUIT	I	Range A	15	1 ÷10 In		-		-		SUBSYSTEM 83-40		SUBSYSTEM 83-41		SUBSYSTEM 83-42	
		Range t	16	instantaneous		-		-							
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	
THERMAL OVERLOAD RELAY (ABB)			20	-		-		-		-		-		-	
SURGE ARRESTERS (DHENN)			21	-		DVCI 1 255 FM (961 205)		-		-		-		-	
TOROIDAL CURRENT TRANSFORMER (FRER)			22	-		-		-		-		-		-	
FUSE HOLDER (ABB)			23	-		-		-		-		-		-	
TWILIGHT SWITCH (ABB)			24	-		-		TL1 (2-200 LUX); Vaux=110-230Vac		-		-		-	
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 / 16		-		-		SCREW / 4		SCREW / 4		SCREW / 4	
POWER CONDUCTOR		mm²	31	5G16		-		-		3G4		3G4		3G4	

CROSSWIND

IMESA ELECTRICAL ENGINEERING

ROSETTI MARINO

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)

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 005

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:	2		Issued on:	2025-06-05	
System:	83	/	Main Power Distribution Low Voltage 440 V		
SubSystem:	83-40	/	Normal Lighting Upper Deck		

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

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

PUNCH LIST	PENDING POINTS
Note: All Category "A" and "B" Items must be cleared prior to issuance of the Ready For Operation (RFO) Certificate	B '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 2025-06-05T12:12:24.814Z	PROVERLIS Digitaly signed by Martin Taylor 2025-06-05T15:42:31.354Z

CROSSWIND

ROSETTI MARINO

Project CROSSWIND

STATUS INDEX DETAIL

Filtered on subsystem: 83-40 & process: COMM

Electrical	83-40 Normal Lighting Upper Deck						
ITEM		TASK					
Code	Description	Location	Code	Form	Progress	Date	Certificate
DP-200N1-Q2	NORMAL LIGHT UPPER DECKSPAREDP-200N1-Q2	ONSHORE	C10002900	FP18	100	2025-02-04	RFO 2
		ONSHORE	C10004952	FP21	100	2025-06-05	RFO 2

CROSSWIND

ROSETTI MARINO

Project CROSSWIND

PUNCH LIST REPORT

SYSTEM	83	Main Power Distribution Low Voltage 440 V
SUBSYSTEM	83-40	Normal Lighting Upper Deck

Electrical

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30001465	A	P-ELF-200N1-02-L1-20 C10000694	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 2024-12-06	2024-12-14	Ecarotenuto 2024-12-14	2024-12-14
C30001470	A	P-ELF-200N1-02-L1-21 C10000696	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 2024-12-06	2024-12-14	Ecarotenuto 2024-12-14	2024-12-14
C30001473	A	P-ELF-200N1-02-L1-02 C10000663	the cable is damaged by cold flow (cable damaged termination to be redone)	.		AAndreani 2024-12-06	2025-01-20	AAndreani 2025-01-20	2025-01-20
C30001474	A	P-ELF-200N1-02-L1-02 C10000663	cable gland earthing tag is missing	.		AAndreani 2024-12-06	2024-12-14	Ecarotenuto 2024-12-14	2024-12-14
C30001476	A	P-ELF-200N1-02-L1-21 C10000696	On JB side, an adapter is present on tha cable gland (the adapter is not present on the cable list)	.		Lmussi 2024-12-06	2025-01-16	Ecarotenuto 2025-01-16	2025-01-16
C30001490	A	P-ELF-200N1-02-L1-19 C10000692	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 2024-12-06	2024-12-14	Ecarotenuto 2024-12-14	2024-12-14
C30001497	A	P-ELF-200N1-02-L1-23 C10000700	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 2024-12-06	2024-12-14	Ecarotenuto 2024-12-14	2024-12-14
C30001500	A	P-ELF-200N1-02-L1-17 C10000688	cable gland earthing tag is missing	.		AAndreani 2024-12-06	2024-12-14	Ecarotenuto 2024-12-14	2024-12-14
C30001502	A	P-EJB-200N1-02-L1-15 C10000695	On both JBs side, cable gland is connected to JB with an adapter (on cable list the adapter is not present)	.		Lmussi 2024-12-06	2025-01-16	Ecarotenuto 2025-01-16	2025-01-16

Project CROSSWIND

PUNCH LIST REPORT

SYSTEM	83	Main Power Distribution Low Voltage 440 V
SUBSYSTEM	83-40	Normal Lighting Upper Deck

Electrical

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30001506	A	P-ELF-200N1-02-L1-18 C10000690	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 2024-12-06	2024-12-14	Ecarotenuto 2024-12-14	2024-12-14
C30001509	A	P-ELF-200N1-02-L1-22 C10000698	cable gland earthing tag is missing	.		AAndreani 2024-12-07	2024-12-14	Ecarotenuto 2024-12-14	2024-12-14
C30001529	A	P-ELF-200N1-02-L1-25 C10000704	cable gland earthing tag is missing	.		AAndreani 2024-12-07	2024-12-14	Ecarotenuto 2024-12-14	2024-12-14
C30001537	A	P-ELF-200N1-02-L1-16 C10000686	cable gland earthing tag is missing	.		AAndreani 2024-12-07	2024-12-14	Ecarotenuto 2024-12-14	2024-12-14
C30002127	A	P-EJB-200N1-02-L1-19 C10000703	cable glands are installed without serrated washer on both JBs side	.		AAndreani 2024-12-24	2025-01-13	Gtangianu 2025-01-13	2025-01-13
C30002192	A	P-EJB-200N1-02-L1-17 C10000699	Inside the JB (EJB-200N1-02-L1-17 & EJB-200N1-02-L1-18) the inner sheath of the cable does not properly exit from the cable	.		Lmussi 2024-12-28	2025-01-20	AAndreani 2025-01-20	2025-01-20
C30002193	A	P-EJB-200N1-02-L1-17 C10000699	Not enought threads are thightened between the lock nut and the cable gland body.	.		Lmussi 2024-12-28	2025-01-13	Gtangianu 2025-01-13	2025-01-13
C30002194	A	P-EJB-200N1-02-L1-17 C10000699	Ferrules to be replaced on EJB-200N1-02-L1-17 side.	.		Lmussi 2024-12-28	2025-01-13	Gtangianu 2025-01-13	2025-01-13
C30002202	A	P-EJB-200N1-02-L1-18 C10000701	On both JBs sides (EJB-200N1-02-L1-18 & EJB-200N1-02-L1-19) the inner sheath of the cable does not properly exit from the cable	.		Lmussi 2024-12-28	2025-01-13	Gtangianu 2025-01-13	2025-01-13

Project CROSSWIND

PUNCH LIST REPORT

SYSTEM 83 Main Power Distribution Low Voltage 440 V
SUBSYSTEM 83-40 Normal Lighting Upper Deck

Electrical

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30002205	A	P-EJB-200N1-02-L1-18 C10000701	Not enought threads are thightened between the lock nut and the cable gland body.	.		Lmussi 2024-12-28	2025-01-13	Gtangianu 2025-01-13	2025-01-13
C30002208	A	P-EJB-200N1-02-L1-11 C10000687	Not enought threads are thightened between the lock nut and the cable gland body.	.		Lmussi 2024-12-28	2025-01-20	AAndreani 2025-01-20	2025-01-20
C30002210	A	P-EJB-200N1-02-L1-12 C10000689	Not enought threads are thightened between the lock nut and the cable gland body.	.		Lmussi 2024-12-28	2025-01-20	AAndreani 2025-01-20	2025-01-20
C30002211	A	P-EJB-200N1-02-L1-12 C10000689	On EJB-200N1-02-L1-12 side the inner sheath of the cable does not properly exit from the cable gland.See attached photo.	.		Lmussi 2024-12-28	2025-01-20	AAndreani 2025-01-20	2025-01-20
C30002213	A	P-EJB-200N1-02-L1-12 C10000689	On both JBs sides (EJB-200N1-02-L1-12 & EJB-200N1-02-L1-13), ferrules to be replaced.	.		Lmussi 2024-12-28	2025-01-20	AAndreani 2025-01-20	2025-01-20
C30002216	A	P-EJB-200N1-02-L1-13 C10000691	On JB: EJB-200N1-02-L1-13 side the inner sheath of the cable does not properly exit from the cable gland.See attached photo.	.		Lmussi 2024-12-30	2025-01-20	AAndreani 2025-01-20	2025-01-20
C30002217	A	P-EJB-200N1-02-L1-13 C10000691	On both JBs (EJB-200N1-02-L1-03 & EJB-200N1-02-L1-13) sides, no adapter is needed as per cable list.	.		Lmussi 2024-12-30	2025-01-13	Ecarotenuto 2025-01-13	2025-01-13
C30002502	A	P-EJB-200N1-02-L1-05 C10000670	adapter is present on the cable glandon both JB (EJB-200N1-02-L1-02 & EJB-200N1-02-L1-05) side; (adapter is not present on cable list)	.		AAndreani 2025-01-09	2025-01-17	Gtangianu 2025-01-17	2025-01-17
C30002503	A	P-EJB-200N1-02-L1-05 C10000670	Not enought threads are thightened between the lock nut and the cable gland body. on both JB (EJB-200N1-02-L1-02 & EJB-200N1-02-L1-05)	.		AAndreani 2025-01-09	2025-01-20	AAndreani 2025-01-20	2025-01-20

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SYSTEM 83 Main Power Distribution Low Voltage 440 V
SUBSYSTEM 83-40 Normal Lighting Upper Deck

Electrical

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30002624	A	P-EJB-200N1-02-L1-20 C10002368	The cable gland lock nut and serrated washer must be removed and replaced with a suitable cable gland lock nut. side EJB-200N1-02-L1-14 /	.		APolo 2025-01-10	2025-01-20	AAndreani 2025-01-20	2025-01-20
C30002633	A	P-EJB-200N1-02-L1-14 C10000693	The cable gland lock nut and serrated washer must be removed and replaced with a suitable cable gland lock nut. side EJB-200N1-02-L1-14.	.		APolo 2025-01-10	2025-01-20	AAndreani 2025-01-20	2025-01-20
C30002662	A	ELF-200N1-02-L1-03 C10001361	The earthing cable of the lamp must be connected to the nearest earthing bar / plate / threaded stud	.		APolo 2025-01-10	2025-01-23	AAndreani 2025-01-23	2025-01-23
C30002719	A	P-EJB-200N1-02-L1-08 C10000678	adapter is present on the cable gland (adapter is not present on cable list)	.		AAndreani 2025-01-13	2025-01-17	Gtangianu 2025-01-17	2025-01-17
C30002724	A	P-ELF-200N1-02-L1-13 C10000681	Not enought threads are thightened between the lock nut and the cable gland body. on JB side	.		AAndreani 2025-01-13	2025-01-22	GBertuccelli 2025-01-22	2025-01-22
C30002882	A	P-EJB-200N1-02-L1-06 C10000672	installed M25 cable gland instead of M20 as per cable list (EJB-200N1-02-L1-07)	.		AAndreani 2025-01-15	2025-01-22	GBertuccelli 2025-01-22	2025-01-22
C30002937	A	P-ELF-200N1-02-L1-06 C10000667	installed M25 cable gland instead of M20 as per cable list (EJB-200N1-02-L1-05 side)	.		AAndreani 2025-01-16	2025-01-22	GBertuccelli 2025-01-22	2025-01-22
C30001425	B	P-EJB-200N1-02-L1-15 C10000695	Cable rounting clashes with sharp edge of cable tray	.		Lmussi 2024-12-06	2025-01-20	AAndreani 2025-01-20	2025-01-20
C30001426	B	P-EJB-200N1-02-L1-15 C10000695	On EJB-200N1-02-L2-15 side, core identification tags are missing for all wires.	.		Lmussi 2024-12-06	2025-02-05	AAndreani 2025-02-05	2025-02-05

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SYSTEM 83 Main Power Distribution Low Voltage 440 V
SUBSYSTEM 83-40 Normal Lighting Upper Deck

Electrical

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30001427	B	P-EJB-200N1-02-L1-15 C10000695	On both JBs side, core labelling tag is missing	.		Lmussi 2024-12-06	2025-01-24	GBertuccelli 2025-01-24	2025-01-24
C30001447	B	ELF-200N1-02-L1-21 C10001355	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 2024-12-06	2024-12-19	AAndreani 2024-12-19	2024-12-19
C30001448	B	ELF-200N1-02-L1-21 C10001355	Light tag is missing	.		Lmussi 2024-12-06	2025-01-24	GBertuccelli 2025-01-24	2025-01-24
C30001449	B	ELF-200N1-02-L1-21 C10001355	The support is not well secured against vibration. another support needs to be added	.		Lmussi 2024-12-06	2025-03-07	Gtangianu 2025-03-07	2025-03-07
C30001451	B	ELF-200N1-02-L1-21 C10001355	Waterproof washer is missing on the plug	.		Lmussi 2024-12-06	2025-01-02	Ecarotenuto 2025-01-02	2025-01-02
C30001455	B	ELF-200N1-02-L1-20 C10001354	The support is not well secured against vibration. another support needs to be added	.		Lmussi 2024-12-06	2025-03-07	Gtangianu 2025-03-07	2025-03-07
C30001456	B	ELF-200N1-02-L1-20 C10001354	Light tag is missing	.		Lmussi 2024-12-06	2025-01-24	GBertuccelli 2025-01-24	2025-01-24
C30001459	B	ELF-200N1-02-L1-20 C10001354	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 2024-12-06	2024-12-19	AAndreani 2024-12-19	2024-12-19
C30001463	B	P-ELF-200N1-02-L1-20 C10000694	On light side cable labelling is missing	.		Lmussi 2024-12-06	2025-01-24	GBertuccelli 2025-01-24	2025-01-24

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SYSTEM 83 Main Power Distribution Low Voltage 440 V
SUBSYSTEM 83-40 Normal Lighting Upper Deck

Electrical

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30001464	B	P-ELF-200N1-02-L1-20 C10000694	Core identification tags are missing for all wires	.		Lmussi 2024-12-06	2025-02-05	AAndreani 2025-02-05	2025-02-05
C30001466	B	P-ELF-200N1-02-L1-20 C10000694	Cable gland installation is not as per drawing 123A90-DDL-EL-DD-20091 rev 2 sheet 014 pos. 4. Cable is entering the Light cable gland	.		Lmussi 2024-12-06	2025-02-25	AAndreani 2025-02-25	2025-02-25
C30001467	B	P-ELF-200N1-02-L1-21 C10000696	Panduits on both sides (JB and light) are missing	.		Lmussi 2024-12-06	2025-01-30	AAndreani 2025-01-30	2025-01-30
C30001468	B	P-ELF-200N1-02-L1-21 C10000696	Core identification tags are missing for all wires	.		Lmussi 2024-12-06	2025-02-05	AAndreani 2025-02-05	2025-02-05
C30001469	B	P-ELF-200N1-02-L1-21 C10000696	Cable gland installation is not as per drawing 123A90-DDL-EL-DD-20091 rev 2 sheet 014 pos. 4. Cable is entering the Light cable gland	.		Lmussi 2024-12-06	2025-02-04	GBertuccelli 2025-02-04	2025-02-04
C30001471	B	ELF-200N1-02-L1-02 C10001338	missing tag	.		AAndreani 2024-12-06	2025-01-30	AAndreani 2025-01-30	2025-01-30
C30001472	B	ELF-200N1-02-L1-02 C10001338	Waterproof washer is missing on the plug	.		AAndreani 2024-12-06	2025-02-05	AAndreani 2025-02-05	2025-02-05
C30001475	B	P-ELF-200N1-02-L1-02 C10000663	Cable is entering the Light cable gland downwards while it should be upwards.	.		AAndreani 2024-12-06	2025-02-04	GBertuccelli 2025-02-04	2025-02-04
C30001477	B	P-ELF-200N1-02-L1-02 C10000663	missing cable labelling on both instrument and JB sides	.		AAndreani 2024-12-06	2025-01-30	AAndreani 2025-01-30	2025-01-30

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SYSTEM	83	Main Power Distribution Low Voltage 440 V
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Electrical

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30001478	B	ELF-200N1-02-L1-02 C10001338	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
C30001479	B	ELF-200N1-02-L1-02 C10001338	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	2024-12-28	Gtangianu 2024-12-28	2024-12-28
C30001485	B	P-ELF-200N1-02-L1-19 C10000692	On JB side, cable labelling is missing	.		Lmussi 2024-12-06	2025-01-24	GBertuccelli 2025-01-24	2025-01-24
C30001487	B	P-ELF-200N1-02-L1-19 C10000692	On JB side, core identification tags are missing for all wires	.		Lmussi 2024-12-06	2025-02-05	AAndreani 2025-02-05	2025-02-05
C30001489	B	P-ELF-200N1-02-L1-19 C10000692	Cable gland installation is not as per drawing 123A90-DDL-EL-DD-20091 rev 2 sheet 014 pos. 4. Cable is entering the Light cable gland	.		Lmussi 2024-12-06	2025-02-04	GBertuccelli 2025-02-04	2025-02-04
C30001494	B	P-ELF-200N1-02-L1-23 C10000700	On light side, cable labelling is missing	.		Lmussi 2024-12-06	2025-01-24	GBertuccelli 2025-01-24	2025-01-24
C30001495	B	P-ELF-200N1-02-L1-23 C10000700	On JB side, core identification tags are not as per Cross-Ferruling Philosophy for all wires	.		Lmussi 2024-12-06	2025-02-05	AAndreani 2025-02-05	2025-02-05
C30001496	B	P-ELF-200N1-02-L1-17 C10000688	missing cable labelling on both light sides	.		AAndreani 2024-12-06	2025-01-24	GBertuccelli 2025-01-24	2025-01-24
C30001498	B	P-ELF-200N1-02-L1-23 C10000700	Cable gland installation is not as per drawing 123A90-DDL-EL-DD-20091 rev 2 sheet 014 pos. 4. Cable is entering the Light cable gland	.		Lmussi 2024-12-06	2025-02-04	GBertuccelli 2025-02-04	2025-02-04

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SYSTEM 83 Main Power Distribution Low Voltage 440 V

SUBSYSTEM 83-40 Normal Lighting Upper Deck

Electrical

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30001499	B	P-ELF-200N1-02-L1-17 C10000688	Core tag is missing for cable on both instrument and JB sides	.		AAndreani 2024-12-06	2025-02-05	AAndreani 2025-02-05	2025-02-05
C30001501	B	P-ELF-200N1-02-L1-17 C10000688	On Light side, cable is not dressed as per 123A90-XXXXXX rev. Y sheet ZZZ. Cable is entering the Light cable gland downwards while it	.		AAndreani 2024-12-06	2025-02-04	GBertuccelli 2025-02-04	2025-02-04
C30001503	B	P-ELF-200N1-02-L1-18 C10000690	On light side cable labelling is missing	.		Lmussi 2024-12-06	2025-01-24	GBertuccelli 2025-01-24	2025-01-24
C30001504	B	P-ELF-200N1-02-L1-18 C10000690	Core identification tag are not as per Cross-Ferruling Philosophy for all cores	.		Lmussi 2024-12-06	2025-02-05	AAndreani 2025-02-05	2025-02-05
C30001505	B	P-ELF-200N1-02-L1-18 C10000690	Cable gland installation is not as per drawing 123A90-DDL-EL-DD-20091 rev 2 sheet 014 pos. 4. Cable is entering the Light cable gland	.		Lmussi 2024-12-06	2025-02-04	GBertuccelli 2025-02-04	2025-02-04
C30001507	B	P-ELF-200N1-02-L1-22 C10000698	missing cable labelling on both instrument and JB sides	.		AAndreani 2024-12-07	2025-01-24	GBertuccelli 2025-01-24	2025-01-24
C30001508	B	P-ELF-200N1-02-L1-22 C10000698	Core tag is missing for cable on JB sides	.		AAndreani 2024-12-07	2025-02-05	AAndreani 2025-02-05	2025-02-05
C30001510	B	P-ELF-200N1-02-L1-22 C10000698	Cable is entering the Light cable gland downwards while it should be upwards	.		AAndreani 2024-12-07	2025-02-04	GBertuccelli 2025-02-04	2025-02-04
C30001511	B	ELF-200N1-02-L1-22 C10001356	The support is not well secured against vibration. another support needs to be added	.		AAndreani 2024-12-07	2025-03-07	Gtangianu 2025-03-07	2025-03-07

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SYSTEM 83 Main Power Distribution Low Voltage 440 V
SUBSYSTEM 83-40 Normal Lighting Upper Deck

Electrical

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30001512	B	ELF-200N1-02-L1-22 C10001356	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 2024-12-07	2024-12-19	AAndreani 2024-12-19	2024-12-19
C30001514	B	ELF-200N1-02-L1-22 C10001356	missing tag	.		AAndreani 2024-12-07	2024-12-30	Ecarotenuto 2024-12-30	2024-12-30
C30001518	B	P-ELF-200N1-02-L1-24 C10000702	missing cable labelling on JB sides	.		AAndreani 2024-12-07	2025-01-24	GBertuccelli 2025-01-24	2025-01-24
C30001519	B	P-ELF-200N1-02-L1-24 C10000702	Core tag is missing for cable on JB sides	.		AAndreani 2024-12-07	2025-02-05	AAndreani 2025-02-05	2025-02-05
C30001522	B	P-ELF-200N1-02-L1-24 C10000702	Cable is entering the Light cable gland downwards while it should be upwards	.		AAndreani 2024-12-07	2025-02-04	GBertuccelli 2025-02-04	2025-02-04
C30001525	B	P-ELF-200N1-02-L1-25 C10000704	missing cable labelling on light sides	.		AAndreani 2024-12-07	2025-01-20	AAndreani 2025-01-20	2025-01-20
C30001527	B	P-ELF-200N1-02-L1-25 C10000704	Core tag is missing for cable on both instrument and JB sides	.		AAndreani 2024-12-07	2025-02-05	AAndreani 2025-02-05	2025-02-05
C30001532	B	P-ELF-200N1-02-L1-25 C10000704	Cable is entering the Light cable gland downwards while it should be upwards	.		AAndreani 2024-12-07	2025-02-04	GBertuccelli 2025-02-04	2025-02-04
C30001535	B	P-ELF-200N1-02-L1-16 C10000686	missing cable labelling on light sides	.		AAndreani 2024-12-07	2025-01-24	GBertuccelli 2025-01-24	2025-01-24

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Electrical

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C30001536	B	P-ELF-200N1-02-L1-16 C10000686	Core tag is wrong on JB side and missing on light side	.		AAndreani 2024-12-07	2025-02-05	AAndreani 2025-02-05	2025-02-05
C30001538	B	P-ELF-200N1-02-L1-16 C10000686	Cable is entering the Light cable gland downwards while it should be upwards	.		AAndreani 2024-12-07	2025-02-04	GBertuccelli 2025-02-04	2025-02-04
C30001539	B	ELF-200N1-02-L1-16 C10001671	The support is not well secured against vibration. another support needs to be added	.		AAndreani 2024-12-07	2025-03-07	Gtangianu 2025-03-07	2025-03-07
C30001540	B	ELF-200N1-02-L1-16 C10001671	missing tag	.		AAndreani 2024-12-07	2025-01-31	Ecarotenuto 2025-01-31	2025-01-31
C30001541	B	ELF-200N1-02-L1-16 C10001671	Waterproof washers are missing on the plugs	.		AAndreani 2024-12-07	2025-02-05	AAndreani 2025-02-05	2025-02-05
C30002128	B	P-EJB-200N1-02-L1-19 C10000703	missing SS cable tag on both JBs side	.		AAndreani 2024-12-24	2025-01-24	GBertuccelli 2025-01-24	2025-01-24
C30002129	B	P-EJB-200N1-02-L1-19 C10000703	Core tag is missing for cable on both JBs side	.		AAndreani 2024-12-24	2025-02-05	AAndreani 2025-02-05	2025-02-05
C30002191	B	P-EJB-200N1-02-L1-17 C10000699	SS cable tag is missing on both JB (EJB-200N1-02-L1-17 & EJB-200N1-02-L1-18) sides.	.		Lmussi 2024-12-28	2025-01-24	GBertuccelli 2025-01-24	2025-01-24
C30002201	B	P-EJB-200N1-02-L1-18 C10000701	SS cable tag is missing on both JBs sides (EJB-200N1-02-L1-18 & P-EJB-200N1-02-L1-19).	.		Lmussi 2024-12-28	2025-01-24	GBertuccelli 2025-01-24	2025-01-24

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Electrical

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30002203	B	P-EJB-200N1-02-L1-18 C10000701	On both JBs sides (EJB-200N1-02-L1-18 & EJB-200N1-02-L1-19) core identification tags are missing for all wires.	.		Lmussi 2024-12-28	2025-02-05	AAndreani 2025-02-05	2025-02-05
C30002207	B	P-EJB-200N1-02-L1-11 C10000687	On both JBs sides (EJB-200N1-02-L1-11 & EJB-200N1-02-L1-12) SS cable tag is missing.	.		Lmussi 2024-12-28	2025-01-24	GBertuccelli 2025-01-24	2025-01-24
C30002209	B	P-EJB-200N1-02-L1-12 C10000689	On both JBs sides (EJB-200N1-02-L1-13 & EJB-200N1-02-L1-13) SS cable tag is missing.	.		Lmussi 2024-12-28	2025-01-24	GBertuccelli 2025-01-24	2025-01-24
C30002212	B	P-EJB-200N1-02-L1-12 C10000689	On both JBs side, core identification tags are missing for all wires.	.		Lmussi 2024-12-28	2025-02-05	AAndreani 2025-02-05	2025-02-05
C30002215	B	P-EJB-200N1-02-L1-13 C10000691	On both JBs sides (EJB-200N1-02-L1-13 & EJB-200N1-02-L1-03) SS cable tags are missing.	.		Lmussi 2024-12-30	2025-01-24	GBertuccelli 2025-01-24	2025-01-24
C30002218	B	P-EJB-200N1-02-L1-13 C10000691	On both JBs sides (EJB-200N1-02-L1-03 & EJB-200N1-02-L1-13) core identification tags are missing for all wires.	.		Lmussi 2024-12-30	2025-02-05	AAndreani 2025-02-05	2025-02-05
C30002490	B	P-EJB-200N1-02-L1-10 C10000685	Missing cable tag side the EJB-200N1-02-L1-10,	.		Gtangianu 2025-01-09	2025-01-24	GBertuccelli 2025-01-24	2025-01-24
C30002491	B	P-EJB-200N1-02-L1-10 C10000685	Missing identification wires tag both side the cables.	.		Gtangianu 2025-01-09	2025-02-04	Gtangianu 2025-02-04	2025-02-04
C30002492	B	P-EJB-200N1-02-L1-09 C10000680	The cable is not protected below the (EJB-200N1-02-L1-09). Cable tray is short. See attached photo.	.		Gtangianu 2025-01-09	2025-01-30	AAndreani 2025-01-30	2025-01-30

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Electrical

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C30002493	B	P-EJB-200N1-02-L1-09 C10000680	Missing identification wires tag of both side. (P-EJB-200N1-02-L1-09/P-EJB-200N1-02-L1-08).	.		Gtangianu 2025-01-09	2025-02-04	Gtangianu 2025-02-04	2025-02-04
C30002494	B	P-EJB-200N1-02-L1-09 C10000680	Missing cable tag bot side the cable (EJB-200N1-02-L1-09(EJB-200N1-02-L1-08).	.		Gtangianu 2025-01-09	2025-01-24	GBertuccelli 2025-01-24	2025-01-24
C30002495	B	P-EJB-200N1-02-L1-09 C10000680	Bending radius to be arranged better under the (EJB-200N1-02-L1-09). See attached photo.	.		Gtangianu 2025-01-09	2025-01-30	AAndreani 2025-01-30	2025-01-30
C30002504	B	P-EJB-200N1-02-L1-05 C10000670	missing SS cable tag on both JBs (EJB-200N1-02-L1-02 & EJB-200N1-02-L1-05) side	.		AAndreani 2025-01-09	2025-02-03	APolo 2025-02-03	2025-02-03
C30002505	B	P-EJB-200N1-02-L1-05 C10000670	Core tag is missing for cable on both JB (EJB-200N1-02-L1-02 & EJB-200N1-02-L1-05) side	.		AAndreani 2025-01-09	2025-02-05	AAndreani 2025-02-05	2025-02-05
C30002620	B	P-EJB-200N1-02-L1-16 C10000697	Missing cable tag SS , near the jb EJB-200N1-02-L1-15 / jb EJB-200N1-02-L1-16	.		APolo 2025-01-10	2025-01-20	AAndreani 2025-01-20	2025-01-20
C30002621	B	P-EJB-200N1-02-L1-16 C10000697	Missing cores identification tag. side EJB-200N1-02-L1-15 / EJB-200N1-02-L1-16 . (see document 123A90-DDL-EL-DD-20092	.		APolo 2025-01-10	2025-02-05	AAndreani 2025-02-05	2025-02-05
C30002622	B	P-EJB-200N1-02-L1-20 C10002368	Missing cable tag SS , near EJB-200N1-02-L1-14 / near EJB-200N1-02-L1-14.	.		APolo 2025-01-10	2025-01-31	Ecarotenuto 2025-01-31	2025-01-31
C30002623	B	P-EJB-200N1-02-L1-20 C10002368	Wrong cores identification tag. side EJB-200N1-02-L1-14 / side EJB-200N1-02-L1-20. (see document 123A90-DDL-EL-DD-20092	.		APolo 2025-01-10	2025-02-04	APolo 2025-02-04	2025-02-04

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SYSTEM	83	Main Power Distribution Low Voltage 440 V
SUBSYSTEM	83-40	Normal Lighting Upper Deck

Electrical

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30002625	B	P-EJB-200N1-02-L1-14 C10000693	Missing cable tag SS , near EJB-200N1-02-L1-13 / EJB-200N1-02-L1-14	.		APolo 2025-01-10	2025-01-20	AAndreani 2025-01-20	2025-01-20
C30002626	B	P-EJB-200N1-02-L1-14 C10000693	Missing cores identification tag. side EJB-200N1-02-L1-13 / side EJB-200N1-02-L1-14 . (see document 123A90-DDL-EL-DD-20092	.		APolo 2025-01-10	2025-02-05	GBertuccelli 2025-02-05	2025-02-05
C30002647	B	P-ELF-200N1-02-L1-03 C10000664	Missing cable tag SS , near EJB-200N1-02-L1-01 / ELF-200N1-02-L1-03	.		APolo 2025-01-10	2025-02-05	GBertuccelli 2025-02-05	2025-02-05
C30002652	B	ELF-200N1-02-L1-03 C10001361	The support is not well secured against vibration. another bracket needs to be added.	.		APolo 2025-01-10	2025-03-07	Gtangianu 2025-03-07	2025-03-07
C30002653	B	ELF-200N1-02-L1-03 C10001361	Missing traffolyte tag side Lighting	.		APolo 2025-01-10	2025-01-30	AAndreani 2025-01-30	2025-01-30
C30002691	B	P-EJB-200N1-02-L1-02 C10000665	missing SS cable tag on both JBs (EJB-200N1-02-L1-02 & EJB-200N1-02-L1-01) side	.		AAndreani 2025-01-11	2025-02-03	APolo 2025-02-03	2025-02-03
C30002717	B	P-EJB-200N1-02-L1-08 C10000678	missing SS cable tag on both JBs (EJB-200N1-02-L1-03 & EJB-200N1-02-L1-08) side	.		AAndreani 2025-01-13	2025-02-05	GBertuccelli 2025-02-05	2025-02-05
C30002718	B	P-EJB-200N1-02-L1-08 C10000678	Core tag is missing for cable on both JBs (EJB-200N1-02-L1-03 & EJB-200N1-02-L1-08) side	.		AAndreani 2025-01-13	2025-02-05	GBertuccelli 2025-02-05	2025-02-05
C30002720	B	P-ELF-200N1-02-L1-11 C10000679	missing SS cable tag on both JB and light side	.		AAndreani 2025-01-13	2025-01-24	GBertuccelli 2025-01-24	2025-01-24

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SYSTEM 83 Main Power Distribution Low Voltage 440 V
SUBSYSTEM 83-40 Normal Lighting Upper Deck

Electrical

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30002725	B	P-ELF-200N1-02-L1-13 C10000681	missing SS cable tag on both JB and light side	.		AAndreani 2025-01-13	2025-01-24	GBertuccelli 2025-01-24	2025-01-24
C30002761	B	P-ELF-200N1-02-L1-04 C10000666	missing SS cable tag on both JB and light side	.		AAndreani 2025-01-14	2025-01-24	GBertuccelli 2025-01-24	2025-01-24
C30002767	B	P-ELF-200N1-02-L1-01 C10000662	missing SS cable tag on both JB and light side	.		AAndreani 2025-01-14	2025-01-24	GBertuccelli 2025-01-24	2025-01-24
C30002774	B	P-ELF-200N1-02-L1-05 C10000671	missing SS cable tag on both JB and light side	.		AAndreani 2025-01-14	2025-01-24	GBertuccelli 2025-01-24	2025-01-24
C30002865	B	P-ELF-200N1-02-L1-07 C10000668	missing SS cable tag on both light (ELF-200N1-02-L1-06 & ELF-200N1-02-L1-07) side	.		AAndreani 2025-01-15	2025-01-24	GBertuccelli 2025-01-24	2025-01-24
C30002868	B	P-ELF-200N1-02-L1-07 C10000668	cable is not supported outside cable tray ELF-200N1-02-L1-07 side	.		AAndreani 2025-01-15	2025-01-25	Gtangianu 2025-01-25	2025-01-25
C30002873	B	P-ELF-200N1-02-L1-10 C10000669	missing SS cable tag on both JB and light side	.		AAndreani 2025-01-15	2025-01-24	GBertuccelli 2025-01-24	2025-01-24
C30002881	B	P-EJB-200N1-02-L1-06 C10000672	missing SS cable tag on both JB (EJB-200N1-02-L1-07 & EJB-200N1-02-L1-06) side	.		AAndreani 2025-01-15	2025-01-24	GBertuccelli 2025-01-24	2025-01-24
C30002919	B	P-ELF-200N1-02-L1-08 C10000673	missing SS cable tag on both JB and light side	.		AAndreani 2025-01-16	2025-01-24	GBertuccelli 2025-01-24	2025-01-24

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SYSTEM 83 Main Power Distribution Low Voltage 440 V

SUBSYSTEM 83-40 Normal Lighting Upper Deck

Electrical

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30002921	B	P-ELF-200N1-02-L1-08 C10000673	cable is not supported light side	.		AAndreani 2025-01-16	2025-01-31	GBertuccelli 2025-01-31	2025-01-31
C30002932	B	P-ELF-200N1-02-L1-12 C10000677	missing SS cable tag on both JB and light side	,		AAndreani 2025-01-16	2025-01-24	GBertuccelli 2025-01-24	2025-01-24
C30002936	B	P-ELF-200N1-02-L1-06 C10000667	missing SS cable tag on both JB and light side	.		AAndreani 2025-01-16	2025-01-24	GBertuccelli 2025-01-24	2025-01-24
C30002968	B	P-ELF-200N1-02-L1-10 C10000669	secondary cable tray is fixed on instrument primary cable tray . To be moved	.		AAndreani 2025-01-16	2025-02-05	GBertuccelli 2025-02-05	2025-02-05
C30003070	B	EJB-200N1-02-L1-14 C10001256	Missing the indications on the terminals box	.		APolo 2025-01-18	2025-02-05	GBertuccelli 2025-02-05	2025-02-05
C30003071	B	EJB-200N1-02-L1-14 C10001256	Missing cores identification	.		APolo 2025-01-18	2025-02-04	APolo 2025-02-04	2025-02-04
C30003072	B	EJB-200N1-02-L1-14 C10001256	The "plain" Lock nut must be removed and replaced with a suitable cable gland lock nut.	.		APolo 2025-01-18	2025-02-05	GBertuccelli 2025-02-05	2025-02-05
C30003111	B	P-EJB-200N1-02-L1-03 C10000676	missing SS cable tag on both JB and light side	.		AAndreani 2025-01-20	2025-01-31	GBertuccelli 2025-01-31	2025-01-31
C30003173	B	P-EJB-200N1-02-L1-01 C10000598	missing SS cable tag on JB side and plastic cable tag on panel side	.		AAndreani 2025-01-23	2025-02-05	GBertuccelli 2025-02-05	2025-02-05

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SYSTEM	83	Main Power Distribution Low Voltage 440 V
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Electrical

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30003183	B	EJB-200N1-02-L 1-20 C10002369	Trafolite tag is missing. See attached photo	.		GBertuccelli 2025-01-24	2025-02-21	JKrizanic 2025-02-21	2025-02-21
C30003184	B	EJB-200N1-02-L 1-20 C10002369	The support is not well secured against vibration. Another support needs to be added	.		GBertuccelli 2025-01-24	2025-03-07	Gtangianu 2025-03-07	2025-03-07
C30003185	B	EJB-200N1-02-L 1-20 C10002369	Identification tags on terminal block are missing	.		GBertuccelli 2025-01-24	2025-02-05	GBertuccelli 2025-02-05	2025-02-05

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SYSTEM 83 Main Power Distribution Low Voltage 440 V

SUBSYSTEM 83-40 Normal Lighting Upper Deck

ATEX

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30002501	A	EJB-200N1-02-L1-19 C10001637	Missing earthing cable outside the JB. (EJB-200N1-02-L1-19). See attached photo.	.		Gtangianu 2025-01-09	2025-01-22	GBertuccelli 2025-01-22	2025-01-22
C30002765	A	ELF-200N1-02-L1-04 C10001357	missing earthing connection	.		AAndreani 2025-01-14	2025-01-20	AAndreani 2025-01-20	2025-01-20
C30002871	A	ELF-200N1-02-L1-07 C10001663	light is not connected to earth	.		AAndreani 2025-01-15	2025-01-20	AAndreani 2025-01-20	2025-01-20
C30002928	A	ELF-200N1-02-L1-08 C10001662	light not connected to earth	.		AAndreani 2025-01-16	2025-01-20	AAndreani 2025-01-20	2025-01-20
C30002933	A	ELF-200N1-02-L1-12 C10001667	light not connected to earth	.		AAndreani 2025-01-16	2025-01-20	AAndreani 2025-01-20	2025-01-20
C30002939	A	ELF-200N1-02-L1-06 C10001664	light not connected to earth	.		AAndreani 2025-01-16	2025-01-20	AAndreani 2025-01-20	2025-01-20
C30001711	B	ELF-200N1-02-L1-23 C10001697	the support is not well secured against vibration. another bracket needs to be added	.		AAndreani 2024-12-12	2025-03-07	Gtangianu 2025-03-07	2025-03-07
C30001712	B	ELF-200N1-02-L1-18 C10001673	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	.		GBertuccelli 2024-12-12	2024-12-19	AAndreani 2024-12-19	2024-12-19
C30001713	B	ELF-200N1-02-L1-23 C10001697	missing tag	.		AAndreani 2024-12-12	2025-01-30	AAndreani 2025-01-30	2025-01-30

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SYSTEM 83 Main Power Distribution Low Voltage 440 V
SUBSYSTEM 83-40 Normal Lighting Upper Deck

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CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30001714	B	ELF-200N1-02-L 1-23 C10001697	Missing traffolyte tag side instrument	.		AAndreani 2024-12-12	2024-12-27	Ecarotenuto 2024-12-27	2024-12-27
C30001716	B	ELF-200N1-02-L 1-18 C10001673	Missing traffolyte tag side instrument	.		GBertuccelli 2024-12-12	2024-12-27	Ecarotenuto 2024-12-27	2024-12-27
C30001717	B	ELF-200N1-02-L 1-18 C10001673	the support is not well secured against vibration. another bracket needs to be added.	.		GBertuccelli 2024-12-12	2025-03-07	Gtangianu 2025-03-07	2025-03-07
C30001718	B	ELF-200N1-02-L 1-18 C10001673	Missing tag	.		GBertuccelli 2024-12-12	2024-12-31	Ecarotenuto 2024-12-31	2024-12-31
C30001873	B	ELF-200N1-02-L 1-17 C10001672	tag is missing	.		AAndreani 2024-12-14	2024-12-19	Lmussi 2024-12-19	2024-12-19
C30001874	B	ELF-200N1-02-L 1-17 C10001672	Trafolite tag is missing	.		AAndreani 2024-12-14	2024-12-19	Lmussi 2024-12-19	2024-12-19
C30001875	B	ELF-200N1-02-L 1-17 C10001672	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 2024-12-14	2024-12-19	AAndreani 2024-12-19	2024-12-19
C30001876	B	ELF-200N1-02-L 1-17 C10001672	The support is not well secured against vibration. another support needs to be added	.		AAndreani 2024-12-14	2025-03-07	Gtangianu 2025-03-07	2025-03-07
C30001877	B	ELF-200N1-02-L 1-19 C10001674	The support is not well secured against vibration. another support needs to be added	.		AAndreani 2024-12-14	2025-03-07	Gtangianu 2025-03-07	2025-03-07

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SYSTEM	83	Main Power Distribution Low Voltage 440 V
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ATEX

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30001878	B	ELF-200N1-02-L 1-19 C10001674	Trafolite tag is missing	.		AAndreani 2024-12-14	2024-12-19	Lmussi 2024-12-19	2024-12-19
C30001879	B	ELF-200N1-02-L 1-19 C10001674	Tag is missing	.		AAndreani 2024-12-14	2024-12-19	Lmussi 2024-12-19	2024-12-19
C30001880	B	ELF-200N1-02-L 1-24 C10001675	The support is not well secured against vibration. another support needs to be added	.		AAndreani 2024-12-14	2025-03-07	Gtangianu 2025-03-07	2025-03-07
C30001881	B	ELF-200N1-02-L 1-24 C10001675	Trafolite tag is missing	.		AAndreani 2024-12-14	2024-12-19	Lmussi 2024-12-19	2024-12-19
C30001882	B	ELF-200N1-02-L 1-24 C10001675	Tag is missing	.		AAndreani 2024-12-14	2024-12-19	Lmussi 2024-12-19	2024-12-19
C30001883	B	ELF-200N1-02-L 1-25 C10001676	The support is not well secured against vibration. another support needs to be added	.		AAndreani 2024-12-14	2025-03-07	Gtangianu 2025-03-07	2025-03-07
C30001884	B	ELF-200N1-02-L 1-25 C10001676	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 2024-12-14	2024-12-19	AAndreani 2024-12-19	2024-12-19
C30001885	B	ELF-200N1-02-L 1-25 C10001676	Trafolite tag is missing	.		AAndreani 2024-12-14	2024-12-19	Lmussi 2024-12-19	2024-12-19
C30001886	B	ELF-200N1-02-L 1-25 C10001676	Tag is missing	.		AAndreani 2024-12-14	2024-12-19	Lmussi 2024-12-19	2024-12-19

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SYSTEM 83 Main Power Distribution Low Voltage 440 V
SUBSYSTEM 83-40 Normal Lighting Upper Deck

ATEX

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30002277	B	EJB-200N1-02-L 1-11 C10001631	Drainage valve (123A90-DDL-EL-DS-20067) is missing.	.		Lmussi 2024-12-31	2025-01-14	Ecarotenuto 2025-01-14	2025-01-14
C30002278	B	EJB-200N1-02-L 1-11 C10001631	ATEX-certified plug is missing (instead, plastic plug is present).	.		Lmussi 2024-12-31	2025-01-30	AAndreani 2025-01-30	2025-01-30
C30002279	B	EJB-200N1-02-L 1-11 C10001631	Serrated washer is missing.	.		Lmussi 2024-12-31	2025-02-05	AAndreani 2025-02-05	2025-02-05
C30002280	B	EJB-200N1-02-L 1-11 C10001631	Identification tags on termianl block are missing.	.		Lmussi 2024-12-31	2025-02-05	AAndreani 2025-02-05	2025-02-05
C30002281	B	EJB-200N1-02-L 1-11 C10001631	On ATEX register (123A90-DDL-EL-LIS-20094 sheet 19) JB Serial Number is 24P00297990056, but actual is 24P00297990030.	.		Lmussi 2024-12-31	2025-04-17	Gtangianu 2025-04-17	2025-04-17
C30002286	B	EJB-200N1-02-L 1-12 C10001633	On ATEX register (123A90-DDL-EL-LIS-20094 sheet 19) JB Serial Number is 24P00297990055, but actual is 24P00297990031.	.		Lmussi 2025-01-02	2025-04-17	Gtangianu 2025-04-17	2025-04-17
C30002287	B	EJB-200N1-02-L 1-12 C10001633	Drainage valve (as per 123A90-DDL-EL-DS-20067) is missing.	.		Lmussi 2025-01-02	2025-01-14	Ecarotenuto 2025-01-14	2025-01-14
C30002311	B	EJB-200N1-02-L 1-12 C10001633	Serrated washers are missing.	.		Lmussi 2025-01-02	2025-01-20	AAndreani 2025-01-20	2025-01-20
C30002313	B	EJB-200N1-02-L 1-12 C10001633	Identification tags on terminal block are missing	.		Lmussi 2025-01-02	2025-02-05	AAndreani 2025-02-05	2025-02-05

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SYSTEM 83 Main Power Distribution Low Voltage 440 V

SUBSYSTEM 83-40 Normal Lighting Upper Deck

ATEX

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30002366	B	EJB-200N1-02-L 1-17 C10001635	On ATEX register (123A90-DDL-EL-LIS-20094 sheet ZZ) JB Serial Number is 24P00297990050, but actual is 24P00297990034.	.		Lmussi 2025-01-07	2025-04-17	Gtangianu 2025-04-17	2025-04-17
C30002367	B	EJB-200N1-02-L 1-17 C10001635	Drainage valve (as per 123A90-DDL-EL-DS-20067) is missing.	.		Lmussi 2025-01-07	2025-01-14	Ecarotenuto 2025-01-14	2025-01-14
C30002368	B	EJB-200N1-02-L 1-17 C10001635	Serrated washer is missing on plugs	.		Lmussi 2025-01-07	2025-02-05	AAndreani 2025-02-05	2025-02-05
C30002369	B	EJB-200N1-02-L 1-17 C10001635	Identification tags on terminal block are missing.	.		Lmussi 2025-01-07	2025-02-05	AAndreani 2025-02-05	2025-02-05
C30002370	B	EJB-200N1-02-L 1-18 C10001636	On ATEX register (123A90-DDL-EL-LIS-20094 sheet ZZ) JB Serial Number is 24P00297990052, but actual is 24P00297990035.	.		Lmussi 2025-01-07	2025-04-17	Gtangianu 2025-04-17	2025-04-17
C30002371	B	EJB-200N1-02-L 1-18 C10001636	Drainage valve (as per 123A90-DDL-EL-DS-20067) is missing.	.		Lmussi 2025-01-07	2025-01-14	Ecarotenuto 2025-01-14	2025-01-14
C30002506	B	EJB-200N1-02-L 1-19 C10001637	The washer on the plugs need to be change. See attached photo.	.		Gtangianu 2025-01-09	2025-02-05	AAndreani 2025-02-05	2025-02-05
C30002721	B	ELF-200N1-02-L 1-11 C10001666	missing all lock nuts for stopped the lamp	.		AAndreani 2025-01-13	2025-01-17	Lmussi 2025-01-17	2025-01-17
C30002722	B	ELF-200N1-02-L 1-11 C10001666	Trafolite tag is missing	.		AAndreani 2025-01-13	2025-01-31	AAndreani 2025-01-31	2025-01-31

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CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30002723	B	ELF-200N1-02-L1-11 C10001666	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
C30002726	B	ELF-200N1-02-L1-13 C10001668	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
C30002727	B	ELF-200N1-02-L1-13 C10001668	Trafolite tag is missing	.		AAndreani 2025-01-13	2025-01-30	AAndreani 2025-01-30	2025-01-30
C30002728	B	ELF-200N1-02-L1-13 C10001668	missing all lock nuts for stopped the lamp	.		AAndreani 2025-01-13	2025-01-17	Lmussi 2025-01-17	2025-01-17
C30002762	B	ELF-200N1-02-L1-04 C10001357	light contaminated by rust, see attached foto	.		AAndreani 2025-01-14	2025-02-28	AAndreani 2025-02-28	2025-02-28
C30002763	B	ELF-200N1-02-L1-04 C10001357	nylon sheet is missing under the supports	.		AAndreani 2025-01-14	2025-01-30	AAndreani 2025-01-30	2025-01-30
C30002764	B	ELF-200N1-02-L1-04 C10001357	missing all lock nuts for stopped the lamp	.		AAndreani 2025-01-14	2025-01-17	Lmussi 2025-01-17	2025-01-17
C30002766	B	ELF-200N1-02-L1-04 C10001357	Trafolite tag is missing	.		AAndreani 2025-01-14	2025-01-30	AAndreani 2025-01-30	2025-01-30
C30002769	B	ELF-200N1-02-L1-01 C10001337	nylon sheet is missing under the supports	.		AAndreani 2025-01-14	2025-01-31	AAndreani 2025-01-31	2025-01-31

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ATEX

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30002770	B	ELF-200N1-02-L1-01 C10001337	missing all lock nuts for stopped the lamp	.		AAndreani 2025-01-14	2025-01-17	Lmussi 2025-01-17	2025-01-17
C30002771	B	ELF-200N1-02-L1-01 C10001337	missing earthing connection	.		AAndreani 2025-01-14	2025-01-30	AAndreani 2025-01-30	2025-01-30
C30002772	B	ELF-200N1-02-L1-01 C10001337	Trafolite tag is missing	.		AAndreani 2025-01-14	2025-01-30	AAndreani 2025-01-30	2025-01-30
C30002775	B	ELF-200N1-02-L1-05 C10001665	The support is not well secured against vibration. another support needs to be added	.		AAndreani 2025-01-14	2025-03-07	Gtangianu 2025-03-07	2025-03-07
C30002776	B	ELF-200N1-02-L1-05 C10001665	missing all lock nuts for stopped the lamp	.		AAndreani 2025-01-14	2025-01-17	Lmussi 2025-01-17	2025-01-17
C30002869	B	ELF-200N1-02-L1-07 C10001663	Missing piece of black PVC between side caps and glass	.		AAndreani 2025-01-15	2025-01-17	Lmussi 2025-01-17	2025-01-17
C30002870	B	ELF-200N1-02-L1-07 C10001663	missing one screw on the cover	.		AAndreani 2025-01-15	2025-01-25	Gtangianu 2025-01-25	2025-01-25
C30002872	B	ELF-200N1-02-L1-07 C10001663	missing all lock nuts for stopped the lamp	.		AAndreani 2025-01-15	2025-01-17	Lmussi 2025-01-17	2025-01-17
C30002875	B	ELF-200N1-02-L1-10 C10001660	lighting pole not connected to earth	.		AAndreani 2025-01-15	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 83-40 Normal Lighting Upper Deck

ATEX

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30002877	B	ELF-200N1-02-L1-10 C10001660	Trafolite tag is missing	.		AAndreani 2025-01-15	2025-01-31	GBertuccelli 2025-01-31	2025-01-31
C30002879	B	ELF-200N1-02-L1-10 C10001660	missing all lock nuts for stopped the lamp	.		AAndreani 2025-01-15	2025-01-17	Lmussi 2025-01-17	2025-01-17
C30002880	B	ELF-200N1-02-L1-07 C10001663	Trafolite tag is missing	.		AAndreani 2025-01-15	2025-01-25	Gtangianu 2025-01-25	2025-01-25
C30002925	B	ELF-200N1-02-L1-08 C10001662	trafolite tag is wrong	.		AAndreani 2025-01-16	2025-01-30	AAndreani 2025-01-30	2025-01-30
C30002926	B	ELF-200N1-02-L1-08 C10001662	The support is not well secured against vibration. another support needs to be added	.		AAndreani 2025-01-16	2025-03-07	Gtangianu 2025-03-07	2025-03-07
C30002927	B	ELF-200N1-02-L1-08 C10001662	missing all lock nuts for stopped the lamp	.		AAndreani 2025-01-16	2025-01-17	Lmussi 2025-01-17	2025-01-17
C30002934	B	ELF-200N1-02-L1-12 C10001667	missing all lock nuts for stopped the lamp	.		AAndreani 2025-01-16	2025-01-17	Lmussi 2025-01-17	2025-01-17
C30002935	B	ELF-200N1-02-L1-12 C10001667	trafolite tag is missing	.		AAndreani 2025-01-16	2025-01-30	GBertuccelli 2025-01-30	2025-01-30
C30002938	B	ELF-200N1-02-L1-06 C10001664	trafolite tag is missing	.		AAndreani 2025-01-16	2025-01-30	GBertuccelli 2025-01-30	2025-01-30

Project CROSSWIND

PUNCH LIST REPORT

SYSTEM 83 Main Power Distribution Low Voltage 440 V

SUBSYSTEM 83-40 Normal Lighting Upper Deck

ATEX

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30002940	B	ELF-200N1-02-L1-06 C10001664	missing all lock nuts for stopped the lamp	.		AAndreani 2025-01-16	2025-01-17	Lmussi 2025-01-17	2025-01-17
C30002987	B	EJB-200N1-02-L1-08 C10001629	On ATEX register (123A90-DDL-EL-LIS-20094 sheet ZZ) JB Serial Number is 24P00297990060, but actual is 24P00297990011	.		Lmussi 2025-01-17	2025-04-17	Gtangianu 2025-04-17	2025-04-17
C30002988	B	EJB-200N1-02-L1-08 C10001629	Ex e plug is missing	.		Lmussi 2025-01-17	2025-02-05	GBertuccelli 2025-02-05	2025-02-05
C30002989	B	EJB-200N1-02-L1-08 C10001629	Antivibration washer is missing	.		Lmussi 2025-01-17	2025-03-03	Gtangianu 2025-03-03	2025-03-03
C30002990	B	EJB-200N1-02-L1-08 C10001629	Identification tags on terminal block are missing	.		Lmussi 2025-01-17	2025-02-05	GBertuccelli 2025-02-05	2025-02-05
C30003075	B	EJB-200N1-02-L1-16 C10001258	The unused entries "are not plugged" with approved Stopping boxes.	.		APolo 2025-01-18	2025-02-05	GBertuccelli 2025-02-05	2025-02-05
C30003076	B	EJB-200N1-02-L1-16 C10001258	Missing cores identification	.		APolo 2025-01-18	2025-02-04	APolo 2025-02-04	2025-02-04
C30003077	B	EJB-200N1-02-L1-05 C10001626	The "plain" Lock nut must be removed and replaced with a suitable cable gland lock nut.	.		APolo 2025-01-18	2025-02-06	GBertuccelli 2025-02-06	2025-02-06
C30003078	B	EJB-200N1-02-L1-05 C10001626	Wires inside JB have to be dressed properly	.		APolo 2025-01-18	2025-02-05	GBertuccelli 2025-02-05	2025-02-05

Project CROSSWIND

PUNCH LIST REPORT

SYSTEM 83 Main Power Distribution Low Voltage 440 V

SUBSYSTEM 83-40 Normal Lighting Upper Deck

ATEX

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30003079	B	EJB-200N1-02-L 1-06 C10001627	the earth cable is not fixed	.		APolo 2025-01-18	2025-01-30	GBertuccelli 2025-01-30	2025-01-30
C30003080	B	EJB-200N1-02-L 1-06 C10001627	The "plain" Lock nut must be removed and replaced with a suitable cable gland lock nut.	.		APolo 2025-01-18	2025-02-05	GBertuccelli 2025-02-05	2025-02-05
C30003081	B	EJB-200N1-02-L 1-06 C10001627	Missing the indications on the terminals box	.		APolo 2025-01-18	2025-02-05	GBertuccelli 2025-02-05	2025-02-05
C30003082	B	EJB-200N1-02-L 1-06 C10001627	Wires inside JB have to be dressed properly	.		APolo 2025-01-18	2025-02-05	GBertuccelli 2025-02-05	2025-02-05
C30003083	B	EJB-200N1-02-L 1-07 C10001628	the earth cable is not fixed	.		APolo 2025-01-18	2025-01-30	GBertuccelli 2025-01-30	2025-01-30
C30003084	B	EJB-200N1-02-L 1-07 C10001628	The "plain" Lock nut must be removed and replaced with a suitable cable gland lock nut.	.		APolo 2025-01-18	2025-02-05	GBertuccelli 2025-02-05	2025-02-05
C30003085	B	EJB-200N1-02-L 1-07 C10001628	Wires inside JB have to be dressed properly	.		APolo 2025-01-18	2025-02-05	GBertuccelli 2025-02-05	2025-02-05
C30003086	B	EJB-200N1-02-L 1-09 C10001632	the earth cable is not fixed	.		APolo 2025-01-18	2025-01-30	GBertuccelli 2025-01-30	2025-01-30
C30003087	B	EJB-200N1-02-L 1-09 C10001632	The cable gland lock nut and serrated washer must be removed and replaced with a suitable lock nut on plug	.		APolo 2025-01-18	2025-02-05	GBertuccelli 2025-02-05	2025-02-05

Project CROSSWIND

PUNCH LIST REPORT

SYSTEM 83 Main Power Distribution Low Voltage 440 V
SUBSYSTEM 83-40 Normal Lighting Upper Deck

ATEX

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30003088	B	EJB-200N1-02-L 1-09 C10001632	Wires inside JB have to be dressed properly	.		APolo 2025-01-18	2025-02-05	GBertuccelli 2025-02-05	2025-02-05
C30003089	B	EJB-200N1-02-L 1-13 C10001634	The "plain" Lock nut must be removed and replaced with a suitable lock nut.	.		APolo 2025-01-18	2025-02-05	GBertuccelli 2025-02-05	2025-02-05
C30003090	B	EJB-200N1-02-L 1-13 C10001634	Missing the indications on the terminals box	.		APolo 2025-01-18	2025-02-05	GBertuccelli 2025-02-05	2025-02-05
C30003091	B	EJB-200N1-02-L 1-13 C10001634	The cable gland is loose	.	Done.	APolo 2025-01-18	2025-01-30	GBertuccelli 2025-01-30	2025-01-30
C30003092	B	EJB-200N1-02-L 1-03 C10001653	the earth cable is not fixed	.		APolo 2025-01-18	2025-01-30	GBertuccelli 2025-01-30	2025-01-30
C30003093	B	EJB-200N1-02-L 1-03 C10001653	Missing the indications on the terminals box	.		APolo 2025-01-18	2025-02-05	GBertuccelli 2025-02-05	2025-02-05
C30003153	B	ELF-200N1-02-L 1-09 C10001661	The support is not well secured against vibration. another support needs to be added	.		AAndreani 2025-01-22	2025-03-07	Gtangianu 2025-03-07	2025-03-07
C30003156	B	EJB-200N1-02-L 1-15 C10001257	On ATEX register (123A90-DDL-EL-LIS-20094 sh 19) JB serial number is 24P00297990052, but actual is 24P00297990027	.		AAndreani 2025-01-22	2025-04-17	Gtangianu 2025-04-17	2025-04-17
C30003171	B	EJB-200N1-02-L 1-01 C10001281	Identification tags on terminal block are missing	.		GBertuccelli 2025-01-23	2025-02-05	GBertuccelli 2025-02-05	2025-02-05

Project CROSSWIND

PUNCH LIST REPORT

SYSTEM	83	Main Power Distribution Low Voltage 440 V
SUBSYSTEM	83-40	Normal Lighting Upper Deck

ATEX

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30003172	B	EJB-200N1-02-L1-01 C10001281	On ATEX register 123A90-DDL-EL-LIS-20094 Sheet 19) JB serial number is 24P00297990045, but actual is 24P00297990083	.		GBertuccelli 2025-01-23	2025-04-17	Gtangianu 2025-04-17	2025-04-17
C30003213	B	EJB-200N1-02-L1-02 C10001652	missing serrated washer on plug	.		AAndreani 2025-01-27	2025-03-11	JKrizanic 2025-03-11	2025-03-11
C30003214	B	EJB-200N1-02-L1-02 C10001652	On ATEX register 123A90-DDL-EL-LIS-20094 Sheet 19) JB serial number is 24P00297990044, but actual is 24P00297990084	.		AAndreani 2025-01-27	2025-04-17	Gtangianu 2025-04-17	2025-04-17
C30003215	B	EJB-200N1-02-L1-02 C10001652	Identification tags on terminal block are missing.	.		AAndreani 2025-01-27	2025-02-05	GBertuccelli 2025-02-05	2025-02-05

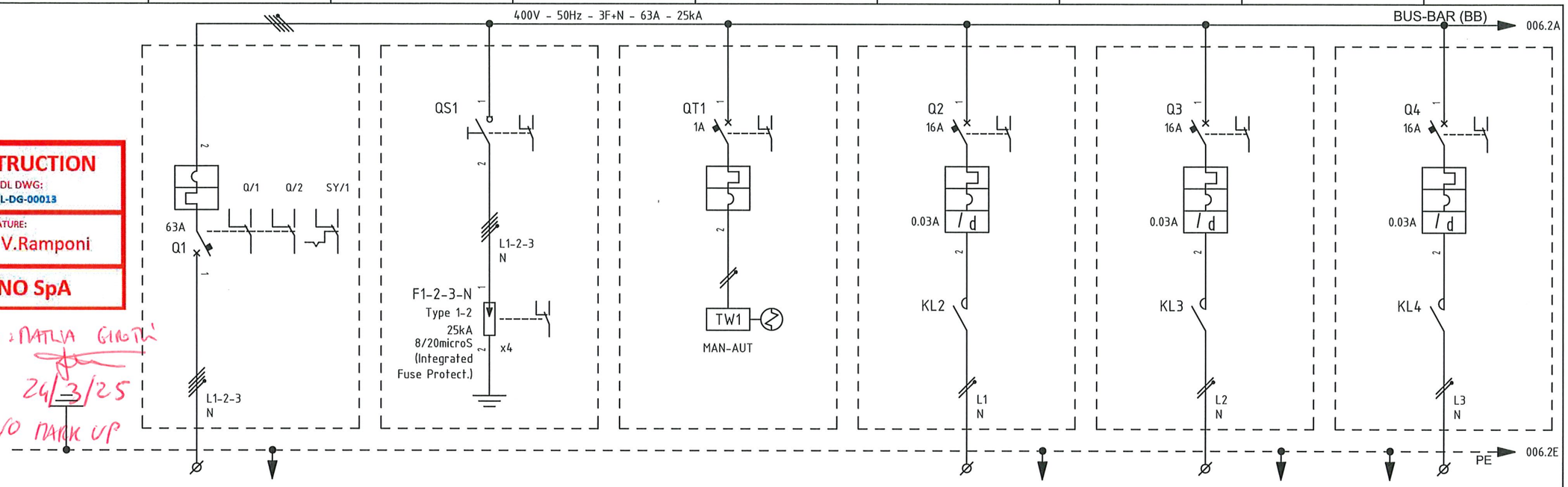
Section 2.2 Exception Punch Lists (per discipline)

Project CROSSWIND

PUNCH LIST REPORT

NO DATA AVAILABLE

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



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

AS COMMISSIONED : NATLIA GIROTTI
24/3/25
NO MARK UP

ITEM			1	-		-		-		EJB-200N1-02-L1-01		EJB-200N1-03-L2-01		EJB-200N1-04-L3-01	
UTILITY			2	GENERAL INCOMING		SURGE ARRESTER		TWILIGHT SWICTH AND AUXILIARY		NORMAL LIGHTING UPPER DECK		NORMAL LIGHTING LOWER DECK		NORMAL LIGHTING STAIRS	
CUBICLE			3	+01		+01		+01		+01		+02		+02	
RATED POWER	RATED CURRENT		4/5	34.8 KW	63 A	/	/	/	/	1.5 KW	6.86 A	1 KW	4.58 A	0.2 KW	0.92 A
TYPICAL FUNCTIONAL			6	-		-		-		-		-		-	
CIRCUIT BREAKER (ABB)	TYPE		7	XT2N-160 4P		E204/100R		S302P-C1		S302P-C16 + DDA202 AC-25/0.03		S302P-C16 + DDA202 AC-25/0.03		S302P-C16 + DDA202 AC-25/0.03	
	VERSION		8	FIXED		4P / MINIATURE		2P / MINIATURE		2P / MINIATURE		2P / MINIATURE		2P / MINIAUTURE	
	TRIP UNITS		9	Ekip Dip LSI = 63A		In=100A		In=1A - Curve C		In=16A - Curve C / Id=0.03A Class AC		In=16A - Curve C / Id=0.03A Class AC		In=16A - Curve C / Id=0.03A Class AC	
	Icu	KA	10	36KA		-		25kA		25kA		25kA		25kA	
OVERLOAD	L	Range A	11	0,4 ÷1 In		-		-		-		-		-	
		Range t	12	t=k/I^2		-		-		-		-		-	
SEL. SHORT-CIRCUIT	S	Range A	13	1 ÷10 In		-		-		-		-		-	
		Range t	14	t=k / t=k/I^2		-		-		-		-		-	
INST. SHORT-CIRCUIT	I	Range A	15	1 ÷10 In		-		-		-		-		-	
		Range t	16	instantaneous		-		-		-		-		-	
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	
THERMAL OVERLOAD RELAY (ABB)			20	-		-		-		-		-		-	
SURGE ARRESTERS (DHENN)			21	-		DVCI 1 255 FM (961 205)		-		-		-		-	
TOROIDAL CURRENT TRANSFORMER (FRER)			22	-		-		-		-		-		-	
FUSE HOLDER (ABB)			23	-		-		-		-		-		-	
TWILIGHT SWITCH (ABB)			24	-		-		TL1 (2-200 LUX); Vaux=110-230Vac		-		-		-	
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 / ~~16~~ CBD-35		-		-		SCREW / 4		SCREW / 4		SCREW / 4	
POWER CONDUCTOR		mm²	31	~~5G16~~ 5G50		-		-		3G4		3G4		3G4	

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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 005

REV. 04

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

F.to UNI A3: 420mmx297mm

Section 3 CONSOLIDATED PUNCH LISTS

CROSSWIND

ROSETTI MARINO

Project CROSSWIND

PUNCH LIST REPORT

SYSTEM	83	Main Power Distribution Low Voltage 440 V
SUBSYSTEM	83-40	Normal Lighting Upper Deck

Electrical

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30001465	A	P-ELF-200N1-02-L1-20 C10000694	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 2024-12-06	2024-12-14	Ecarotenuto 2024-12-14	2024-12-14
C30001470	A	P-ELF-200N1-02-L1-21 C10000696	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 2024-12-06	2024-12-14	Ecarotenuto 2024-12-14	2024-12-14
C30001473	A	P-ELF-200N1-02-L1-02 C10000663	the cable is damaged by cold flow (cable damaged termination to be redone)	.		AAndreani 2024-12-06	2025-01-20	AAndreani 2025-01-20	2025-01-20
C30001474	A	P-ELF-200N1-02-L1-02 C10000663	cable gland earthing tag is missing	.		AAndreani 2024-12-06	2024-12-14	Ecarotenuto 2024-12-14	2024-12-14
C30001476	A	P-ELF-200N1-02-L1-21 C10000696	On JB side, an adapter is present on tha cable gland (the adapter is not present on the cable list)	.		Lmussi 2024-12-06	2025-01-16	Ecarotenuto 2025-01-16	2025-01-16
C30001490	A	P-ELF-200N1-02-L1-19 C10000692	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 2024-12-06	2024-12-14	Ecarotenuto 2024-12-14	2024-12-14
C30001497	A	P-ELF-200N1-02-L1-23 C10000700	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 2024-12-06	2024-12-14	Ecarotenuto 2024-12-14	2024-12-14
C30001500	A	P-ELF-200N1-02-L1-17 C10000688	cable gland earthing tag is missing	.		AAndreani 2024-12-06	2024-12-14	Ecarotenuto 2024-12-14	2024-12-14
C30001502	A	P-EJB-200N1-02-L1-15 C10000695	On both JBs side, cable gland is connected to JB with an adapter (on cable list the adapter is not present)	.		Lmussi 2024-12-06	2025-01-16	Ecarotenuto 2025-01-16	2025-01-16

Project CROSSWIND

PUNCH LIST REPORT

SYSTEM 83 Main Power Distribution Low Voltage 440 V

SUBSYSTEM 83-40 Normal Lighting Upper Deck

Electrical

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30001506	A	P-ELF-200N1-02-L1-18 C10000690	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 2024-12-06	2024-12-14	Ecarotenuto 2024-12-14	2024-12-14
C30001509	A	P-ELF-200N1-02-L1-22 C10000698	cable gland earthing tag is missing	.		AAndreani 2024-12-07	2024-12-14	Ecarotenuto 2024-12-14	2024-12-14
C30001529	A	P-ELF-200N1-02-L1-25 C10000704	cable gland earthing tag is missing	.		AAndreani 2024-12-07	2024-12-14	Ecarotenuto 2024-12-14	2024-12-14
C30001537	A	P-ELF-200N1-02-L1-16 C10000686	cable gland earthing tag is missing	.		AAndreani 2024-12-07	2024-12-14	Ecarotenuto 2024-12-14	2024-12-14
C30002127	A	P-EJB-200N1-02-L1-19 C10000703	cable glands are installed without serrated washer on both JBs side	.		AAndreani 2024-12-24	2025-01-13	Gtangianu 2025-01-13	2025-01-13
C30002192	A	P-EJB-200N1-02-L1-17 C10000699	Inside the JB (EJB-200N1-02-L1-17 & EJB-200N1-02-L1-18) the inner sheath of the cable does not properly exit from the cable	.		Lmussi 2024-12-28	2025-01-20	AAndreani 2025-01-20	2025-01-20
C30002193	A	P-EJB-200N1-02-L1-17 C10000699	Not enought threads are thightened between the lock nut and the cable gland body.	.		Lmussi 2024-12-28	2025-01-13	Gtangianu 2025-01-13	2025-01-13
C30002194	A	P-EJB-200N1-02-L1-17 C10000699	Ferrules to be replaced on EJB-200N1-02-L1-17 side.	.		Lmussi 2024-12-28	2025-01-13	Gtangianu 2025-01-13	2025-01-13
C30002202	A	P-EJB-200N1-02-L1-18 C10000701	On both JBs sides (EJB-200N1-02-L1-18 & EJB-200N1-02-L1-19) the inner sheath of the cable does not properly exit from the cable	.		Lmussi 2024-12-28	2025-01-13	Gtangianu 2025-01-13	2025-01-13

Project CROSSWIND

PUNCH LIST REPORT

SYSTEM 83 Main Power Distribution Low Voltage 440 V
SUBSYSTEM 83-40 Normal Lighting Upper Deck

Electrical

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30002205	A	P-EJB-200N1-02-L1-18 C10000701	Not enought threads are thightened between the lock nut and the cable gland body.	.		Lmussi 2024-12-28	2025-01-13	Gtangianu 2025-01-13	2025-01-13
C30002208	A	P-EJB-200N1-02-L1-11 C10000687	Not enought threads are thightened between the lock nut and the cable gland body.	.		Lmussi 2024-12-28	2025-01-20	AAndreani 2025-01-20	2025-01-20
C30002210	A	P-EJB-200N1-02-L1-12 C10000689	Not enought threads are thightened between the lock nut and the cable gland body.	.		Lmussi 2024-12-28	2025-01-20	AAndreani 2025-01-20	2025-01-20
C30002211	A	P-EJB-200N1-02-L1-12 C10000689	On EJB-200N1-02-L1-12 side the inner sheath of the cable does not properly exit from the cable gland.See attached photo.	.		Lmussi 2024-12-28	2025-01-20	AAndreani 2025-01-20	2025-01-20
C30002213	A	P-EJB-200N1-02-L1-12 C10000689	On both JBs sides (EJB-200N1-02-L1-12 & EJB-200N1-02-L1-13), ferrules to be replaced.	.		Lmussi 2024-12-28	2025-01-20	AAndreani 2025-01-20	2025-01-20
C30002216	A	P-EJB-200N1-02-L1-13 C10000691	On JB: EJB-200N1-02-L1-13 side the inner sheath of the cable does not properly exit from the cable gland.See attached photo.	.		Lmussi 2024-12-30	2025-01-20	AAndreani 2025-01-20	2025-01-20
C30002217	A	P-EJB-200N1-02-L1-13 C10000691	On both JBs (EJB-200N1-02-L1-03 & EJB-200N1-02-L1-13) sides, no adapter is needed as per cable list.	.		Lmussi 2024-12-30	2025-01-13	Ecarotenuto 2025-01-13	2025-01-13
C30002502	A	P-EJB-200N1-02-L1-05 C10000670	adapter is present on the cable glandon both JB (EJB-200N1-02-L1-02 & EJB-200N1-02-L1-05) side; (adapter is not present on cable list)	.		AAndreani 2025-01-09	2025-01-17	Gtangianu 2025-01-17	2025-01-17
C30002503	A	P-EJB-200N1-02-L1-05 C10000670	Not enought threads are thightened between the lock nut and the cable gland body. on both JB (EJB-200N1-02-L1-02 & EJB-200N1-02-L1-05)	.		AAndreani 2025-01-09	2025-01-20	AAndreani 2025-01-20	2025-01-20

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SYSTEM 83 Main Power Distribution Low Voltage 440 V

SUBSYSTEM 83-40 Normal Lighting Upper Deck

Electrical

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30002624	A	P-EJB-200N1-02-L1-20 C10002368	The cable gland lock nut and serrated washer must be removed and replaced with a suitable cable gland lock nut. side EJB-200N1-02-L1-14 /	.		APolo 2025-01-10	2025-01-20	AAndreani 2025-01-20	2025-01-20
C30002633	A	P-EJB-200N1-02-L1-14 C10000693	The cable gland lock nut and serrated washer must be removed and replaced with a suitable cable gland lock nut. side EJB-200N1-02-L1-14.	.		APolo 2025-01-10	2025-01-20	AAndreani 2025-01-20	2025-01-20
C30002662	A	ELF-200N1-02-L1-03 C10001361	The earthing cable of the lamp must be connected to the nearest earthing bar / plate / threaded stud	.		APolo 2025-01-10	2025-01-23	AAndreani 2025-01-23	2025-01-23
C30002719	A	P-EJB-200N1-02-L1-08 C10000678	adapter is present on the cable gland (adapter is not present on cable list)	.		AAndreani 2025-01-13	2025-01-17	Gtangianu 2025-01-17	2025-01-17
C30002724	A	P-ELF-200N1-02-L1-13 C10000681	Not enought threads are thightened between the lock nut and the cable gland body. on JB side	.		AAndreani 2025-01-13	2025-01-22	GBertuccelli 2025-01-22	2025-01-22
C30002882	A	P-EJB-200N1-02-L1-06 C10000672	installed M25 cable gland instead of M20 as per cable list (EJB-200N1-02-L1-07)	.		AAndreani 2025-01-15	2025-01-22	GBertuccelli 2025-01-22	2025-01-22
C30002937	A	P-ELF-200N1-02-L1-06 C10000667	installed M25 cable gland instead of M20 as per cable list (EJB-200N1-02-L1-05 side)	.		AAndreani 2025-01-16	2025-01-22	GBertuccelli 2025-01-22	2025-01-22
C30001425	B	P-EJB-200N1-02-L1-15 C10000695	Cable rounting clashes with sharp edge of cable tray	.		Lmussi 2024-12-06	2025-01-20	AAndreani 2025-01-20	2025-01-20
C30001426	B	P-EJB-200N1-02-L1-15 C10000695	On EJB-200N1-02-L2-15 side, core identification tags are missing for all wires.	.		Lmussi 2024-12-06	2025-02-05	AAndreani 2025-02-05	2025-02-05

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SYSTEM 83 Main Power Distribution Low Voltage 440 V
SUBSYSTEM 83-40 Normal Lighting Upper Deck

Electrical

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30001427	B	P-EJB-200N1-02-L1-15 C10000695	On both JBs side, core labelling tag is missing	.		Lmussi 2024-12-06	2025-01-24	GBertuccelli 2025-01-24	2025-01-24
C30001447	B	ELF-200N1-02-L1-21 C10001355	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 2024-12-06	2024-12-19	AAndreani 2024-12-19	2024-12-19
C30001448	B	ELF-200N1-02-L1-21 C10001355	Light tag is missing	.		Lmussi 2024-12-06	2025-01-24	GBertuccelli 2025-01-24	2025-01-24
C30001449	B	ELF-200N1-02-L1-21 C10001355	The support is not well secured against vibration. another support needs to be added	.		Lmussi 2024-12-06	2025-03-07	Gtangianu 2025-03-07	2025-03-07
C30001451	B	ELF-200N1-02-L1-21 C10001355	Waterproof washer is missing on the plug	.		Lmussi 2024-12-06	2025-01-02	Ecarotenuto 2025-01-02	2025-01-02
C30001455	B	ELF-200N1-02-L1-20 C10001354	The support is not well secured against vibration. another support needs to be added	.		Lmussi 2024-12-06	2025-03-07	Gtangianu 2025-03-07	2025-03-07
C30001456	B	ELF-200N1-02-L1-20 C10001354	Light tag is missing	.		Lmussi 2024-12-06	2025-01-24	GBertuccelli 2025-01-24	2025-01-24
C30001459	B	ELF-200N1-02-L1-20 C10001354	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 2024-12-06	2024-12-19	AAndreani 2024-12-19	2024-12-19
C30001463	B	P-ELF-200N1-02-L1-20 C10000694	On light side cable labelling is missing	.		Lmussi 2024-12-06	2025-01-24	GBertuccelli 2025-01-24	2025-01-24

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SYSTEM 83 Main Power Distribution Low Voltage 440 V
SUBSYSTEM 83-40 Normal Lighting Upper Deck

Electrical

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C30001464	B	P-ELF-200N1-02-L1-20 C10000694	Core identification tags are missing for all wires	.		Lmussi 2024-12-06	2025-02-05	AAndreani 2025-02-05	2025-02-05
C30001466	B	P-ELF-200N1-02-L1-20 C10000694	Cable gland installation is not as per drawing 123A90-DDL-EL-DD-20091 rev 2 sheet 014 pos. 4. Cable is entering the Light cable gland	.		Lmussi 2024-12-06	2025-02-25	AAndreani 2025-02-25	2025-02-25
C30001467	B	P-ELF-200N1-02-L1-21 C10000696	Panduits on both sides (JB and light) are missing	.		Lmussi 2024-12-06	2025-01-30	AAndreani 2025-01-30	2025-01-30
C30001468	B	P-ELF-200N1-02-L1-21 C10000696	Core identification tags are missing for all wires	.		Lmussi 2024-12-06	2025-02-05	AAndreani 2025-02-05	2025-02-05
C30001469	B	P-ELF-200N1-02-L1-21 C10000696	Cable gland installation is not as per drawing 123A90-DDL-EL-DD-20091 rev 2 sheet 014 pos. 4. Cable is entering the Light cable gland	.		Lmussi 2024-12-06	2025-02-04	GBertuccelli 2025-02-04	2025-02-04
C30001471	B	ELF-200N1-02-L1-02 C10001338	missing tag	.		AAndreani 2024-12-06	2025-01-30	AAndreani 2025-01-30	2025-01-30
C30001472	B	ELF-200N1-02-L1-02 C10001338	Waterproof washer is missing on the plug	.		AAndreani 2024-12-06	2025-02-05	AAndreani 2025-02-05	2025-02-05
C30001475	B	P-ELF-200N1-02-L1-02 C10000663	Cable is entering the Light cable gland downwards while it should be upwards.	.		AAndreani 2024-12-06	2025-02-04	GBertuccelli 2025-02-04	2025-02-04
C30001477	B	P-ELF-200N1-02-L1-02 C10000663	missing cable labelling on both instrument and JB sides	.		AAndreani 2024-12-06	2025-01-30	AAndreani 2025-01-30	2025-01-30

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SYSTEM	83	Main Power Distribution Low Voltage 440 V
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Electrical

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30001478	B	ELF-200N1-02-L1-02 C10001338	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
C30001479	B	ELF-200N1-02-L1-02 C10001338	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	2024-12-28	Gtangianu 2024-12-28	2024-12-28
C30001485	B	P-ELF-200N1-02-L1-19 C10000692	On JB side, cable labelling is missing	.		Lmussi 2024-12-06	2025-01-24	GBertuccelli 2025-01-24	2025-01-24
C30001487	B	P-ELF-200N1-02-L1-19 C10000692	On JB side, core identification tags are missing for all wires	.		Lmussi 2024-12-06	2025-02-05	AAndreani 2025-02-05	2025-02-05
C30001489	B	P-ELF-200N1-02-L1-19 C10000692	Cable gland installation is not as per drawing 123A90-DDL-EL-DD-20091 rev 2 sheet 014 pos. 4. Cable is entering the Light cable gland	.		Lmussi 2024-12-06	2025-02-04	GBertuccelli 2025-02-04	2025-02-04
C30001494	B	P-ELF-200N1-02-L1-23 C10000700	On light side, cable labelling is missing	.		Lmussi 2024-12-06	2025-01-24	GBertuccelli 2025-01-24	2025-01-24
C30001495	B	P-ELF-200N1-02-L1-23 C10000700	On JB side, core identification tags are not as per Cross-Ferruling Philosophy for all wires	.		Lmussi 2024-12-06	2025-02-05	AAndreani 2025-02-05	2025-02-05
C30001496	B	P-ELF-200N1-02-L1-17 C10000688	missing cable labelling on both light sides	.		AAndreani 2024-12-06	2025-01-24	GBertuccelli 2025-01-24	2025-01-24
C30001498	B	P-ELF-200N1-02-L1-23 C10000700	Cable gland installation is not as per drawing 123A90-DDL-EL-DD-20091 rev 2 sheet 014 pos. 4. Cable is entering the Light cable gland	.		Lmussi 2024-12-06	2025-02-04	GBertuccelli 2025-02-04	2025-02-04

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SYSTEM 83 Main Power Distribution Low Voltage 440 V

SUBSYSTEM 83-40 Normal Lighting Upper Deck

Electrical

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30001499	B	P-ELF-200N1-02-L1-17 C10000688	Core tag is missing for cable on both instrument and JB sides	.		AAndreani 2024-12-06	2025-02-05	AAndreani 2025-02-05	2025-02-05
C30001501	B	P-ELF-200N1-02-L1-17 C10000688	On Light side, cable is not dressed as per 123A90-XXXXXX rev. Y sheet ZZZ. Cable is entering the Light cable gland downwards while it	.		AAndreani 2024-12-06	2025-02-04	GBertuccelli 2025-02-04	2025-02-04
C30001503	B	P-ELF-200N1-02-L1-18 C10000690	On light side cable labelling is missing	.		Lmussi 2024-12-06	2025-01-24	GBertuccelli 2025-01-24	2025-01-24
C30001504	B	P-ELF-200N1-02-L1-18 C10000690	Core identification tag are not as per Cross-Ferruling Philosophy for all cores	.		Lmussi 2024-12-06	2025-02-05	AAndreani 2025-02-05	2025-02-05
C30001505	B	P-ELF-200N1-02-L1-18 C10000690	Cable gland installation is not as per drawing 123A90-DDL-EL-DD-20091 rev 2 sheet 014 pos. 4. Cable is entering the Light cable gland	.		Lmussi 2024-12-06	2025-02-04	GBertuccelli 2025-02-04	2025-02-04
C30001507	B	P-ELF-200N1-02-L1-22 C10000698	missing cable labelling on both instrument and JB sides	.		AAndreani 2024-12-07	2025-01-24	GBertuccelli 2025-01-24	2025-01-24
C30001508	B	P-ELF-200N1-02-L1-22 C10000698	Core tag is missing for cable on JB sides	.		AAndreani 2024-12-07	2025-02-05	AAndreani 2025-02-05	2025-02-05
C30001510	B	P-ELF-200N1-02-L1-22 C10000698	Cable is entering the Light cable gland downwards while it should be upwards	.		AAndreani 2024-12-07	2025-02-04	GBertuccelli 2025-02-04	2025-02-04
C30001511	B	ELF-200N1-02-L1-22 C10001356	The support is not well secured against vibration. another support needs to be added	.		AAndreani 2024-12-07	2025-03-07	Gtangianu 2025-03-07	2025-03-07

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SUBSYSTEM 83-40 Normal Lighting Upper Deck

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C30001512	B	ELF-200N1-02-L1-22 C10001356	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 2024-12-07	2024-12-19	AAndreani 2024-12-19	2024-12-19
C30001514	B	ELF-200N1-02-L1-22 C10001356	missing tag	.		AAndreani 2024-12-07	2024-12-30	Ecarotenuto 2024-12-30	2024-12-30
C30001518	B	P-ELF-200N1-02-L1-24 C10000702	missing cable labelling on JB sides	.		AAndreani 2024-12-07	2025-01-24	GBertuccelli 2025-01-24	2025-01-24
C30001519	B	P-ELF-200N1-02-L1-24 C10000702	Core tag is missing for cable on JB sides	.		AAndreani 2024-12-07	2025-02-05	AAndreani 2025-02-05	2025-02-05
C30001522	B	P-ELF-200N1-02-L1-24 C10000702	Cable is entering the Light cable gland downwards while it should be upwards	.		AAndreani 2024-12-07	2025-02-04	GBertuccelli 2025-02-04	2025-02-04
C30001525	B	P-ELF-200N1-02-L1-25 C10000704	missing cable labelling on light sides	.		AAndreani 2024-12-07	2025-01-20	AAndreani 2025-01-20	2025-01-20
C30001527	B	P-ELF-200N1-02-L1-25 C10000704	Core tag is missing for cable on both instrument and JB sides	.		AAndreani 2024-12-07	2025-02-05	AAndreani 2025-02-05	2025-02-05
C30001532	B	P-ELF-200N1-02-L1-25 C10000704	Cable is entering the Light cable gland downwards while it should be upwards	.		AAndreani 2024-12-07	2025-02-04	GBertuccelli 2025-02-04	2025-02-04
C30001535	B	P-ELF-200N1-02-L1-16 C10000686	missing cable labelling on light sides	.		AAndreani 2024-12-07	2025-01-24	GBertuccelli 2025-01-24	2025-01-24

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Electrical

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C30001536	B	P-ELF-200N1-02-L1-16 C10000686	Core tag is wrong on JB side and missing on light side	.		AAndreani 2024-12-07	2025-02-05	AAndreani 2025-02-05	2025-02-05
C30001538	B	P-ELF-200N1-02-L1-16 C10000686	Cable is entering the Light cable gland downwards while it should be upwards	.		AAndreani 2024-12-07	2025-02-04	GBertuccelli 2025-02-04	2025-02-04
C30001539	B	ELF-200N1-02-L1-16 C10001671	The support is not well secured against vibration. another support needs to be added	.		AAndreani 2024-12-07	2025-03-07	Gtangianu 2025-03-07	2025-03-07
C30001540	B	ELF-200N1-02-L1-16 C10001671	missing tag	.		AAndreani 2024-12-07	2025-01-31	Ecarotenuto 2025-01-31	2025-01-31
C30001541	B	ELF-200N1-02-L1-16 C10001671	Waterproof washers are missing on the plugs	.		AAndreani 2024-12-07	2025-02-05	AAndreani 2025-02-05	2025-02-05
C30002128	B	P-EJB-200N1-02-L1-19 C10000703	missing SS cable tag on both JBs side	.		AAndreani 2024-12-24	2025-01-24	GBertuccelli 2025-01-24	2025-01-24
C30002129	B	P-EJB-200N1-02-L1-19 C10000703	Core tag is missing for cable on both JBs side	.		AAndreani 2024-12-24	2025-02-05	AAndreani 2025-02-05	2025-02-05
C30002191	B	P-EJB-200N1-02-L1-17 C10000699	SS cable tag is missing on both JB (EJB-200N1-02-L1-17 & EJB-200N1-02-L1-18) sides.	.		Lmussi 2024-12-28	2025-01-24	GBertuccelli 2025-01-24	2025-01-24
C30002201	B	P-EJB-200N1-02-L1-18 C10000701	SS cable tag is missing on both JBs sides (EJB-200N1-02-L1-18 & P-EJB-200N1-02-L1-19).	.		Lmussi 2024-12-28	2025-01-24	GBertuccelli 2025-01-24	2025-01-24

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Electrical

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C30002203	B	P-EJB-200N1-02-L1-18 C10000701	On both JBs sides (EJB-200N1-02-L1-18 & EJB-200N1-02-L1-19) core identification tags are missing for all wires.	.		Lmussi 2024-12-28	2025-02-05	AAndreani 2025-02-05	2025-02-05
C30002207	B	P-EJB-200N1-02-L1-11 C10000687	On both JBs sides (EJB-200N1-02-L1-11 & EJB-200N1-02-L1-12) SS cable tag is missing.	.		Lmussi 2024-12-28	2025-01-24	GBertuccelli 2025-01-24	2025-01-24
C30002209	B	P-EJB-200N1-02-L1-12 C10000689	On both JBs sides (EJB-200N1-02-L1-13 & EJB-200N1-02-L1-13) SS cable tag is missing.	.		Lmussi 2024-12-28	2025-01-24	GBertuccelli 2025-01-24	2025-01-24
C30002212	B	P-EJB-200N1-02-L1-12 C10000689	On both JBs side, core identification tags are missing for all wires.	.		Lmussi 2024-12-28	2025-02-05	AAndreani 2025-02-05	2025-02-05
C30002215	B	P-EJB-200N1-02-L1-13 C10000691	On both JBs sides (EJB-200N1-02-L1-13 & EJB-200N1-02-L1-03) SS cable tags are missing.	.		Lmussi 2024-12-30	2025-01-24	GBertuccelli 2025-01-24	2025-01-24
C30002218	B	P-EJB-200N1-02-L1-13 C10000691	On both JBs sides (EJB-200N1-02-L1-03 & EJB-200N1-02-L1-13) core identification tags are missing for all wires.	.		Lmussi 2024-12-30	2025-02-05	AAndreani 2025-02-05	2025-02-05
C30002490	B	P-EJB-200N1-02-L1-10 C10000685	Missing cable tag side the EJB-200N1-02-L1-10,	.		Gtangianu 2025-01-09	2025-01-24	GBertuccelli 2025-01-24	2025-01-24
C30002491	B	P-EJB-200N1-02-L1-10 C10000685	Missing identification wires tag both side the cables.	.		Gtangianu 2025-01-09	2025-02-04	Gtangianu 2025-02-04	2025-02-04
C30002492	B	P-EJB-200N1-02-L1-09 C10000680	The cable is not protected below the (EJB-200N1-02-L1-09). Cable tray is short. See attached photo.	.		Gtangianu 2025-01-09	2025-01-30	AAndreani 2025-01-30	2025-01-30

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Electrical

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30002493	B	P-EJB-200N1-02-L1-09 C10000680	Missing identification wires tag of both side. (P-EJB-200N1-02-L1-09/P-EJB-200N1-02-L1-08).	.		Gtangianu 2025-01-09	2025-02-04	Gtangianu 2025-02-04	2025-02-04
C30002494	B	P-EJB-200N1-02-L1-09 C10000680	Missing cable tag bot side the cable (EJB-200N1-02-L1-09(EJB-200N1-02-L1-08).	.		Gtangianu 2025-01-09	2025-01-24	GBertuccelli 2025-01-24	2025-01-24
C30002495	B	P-EJB-200N1-02-L1-09 C10000680	Bending radius to be arranged better under the (EJB-200N1-02-L1-09). See attached photo.	.		Gtangianu 2025-01-09	2025-01-30	AAndreani 2025-01-30	2025-01-30
C30002504	B	P-EJB-200N1-02-L1-05 C10000670	missing SS cable tag on both JBs (EJB-200N1-02-L1-02 & EJB-200N1-02-L1-05) side	.		AAndreani 2025-01-09	2025-02-03	APolo 2025-02-03	2025-02-03
C30002505	B	P-EJB-200N1-02-L1-05 C10000670	Core tag is missing for cable on both JB (EJB-200N1-02-L1-02 & EJB-200N1-02-L1-05) side	.		AAndreani 2025-01-09	2025-02-05	AAndreani 2025-02-05	2025-02-05
C30002620	B	P-EJB-200N1-02-L1-16 C10000697	Missing cable tag SS , near the jb EJB-200N1-02-L1-15 / jb EJB-200N1-02-L1-16	.		APolo 2025-01-10	2025-01-20	AAndreani 2025-01-20	2025-01-20
C30002621	B	P-EJB-200N1-02-L1-16 C10000697	Missing cores identification tag. side EJB-200N1-02-L1-15 / EJB-200N1-02-L1-16 . (see document 123A90-DDL-EL-DD-20092	.		APolo 2025-01-10	2025-02-05	AAndreani 2025-02-05	2025-02-05
C30002622	B	P-EJB-200N1-02-L1-20 C10002368	Missing cable tag SS , near EJB-200N1-02-L1-14 / near EJB-200N1-02-L1-14.	.		APolo 2025-01-10	2025-01-31	Ecarotenuto 2025-01-31	2025-01-31
C30002623	B	P-EJB-200N1-02-L1-20 C10002368	Wrong cores identification tag. side EJB-200N1-02-L1-14 / side EJB-200N1-02-L1-20. (see document 123A90-DDL-EL-DD-20092	.		APolo 2025-01-10	2025-02-04	APolo 2025-02-04	2025-02-04

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SYSTEM 83 Main Power Distribution Low Voltage 440 V

SUBSYSTEM 83-40 Normal Lighting Upper Deck

Electrical

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30002625	B	P-EJB-200N1-02-L1-14 C10000693	Missing cable tag SS , near EJB-200N1-02-L1-13 / EJB-200N1-02-L1-14	.		APolo 2025-01-10	2025-01-20	AAndreani 2025-01-20	2025-01-20
C30002626	B	P-EJB-200N1-02-L1-14 C10000693	Missing cores identification tag. side EJB-200N1-02-L1-13 / side EJB-200N1-02-L1-14 . (see document 123A90-DDL-EL-DD-20092	.		APolo 2025-01-10	2025-02-05	GBertuccelli 2025-02-05	2025-02-05
C30002647	B	P-ELF-200N1-02-L1-03 C10000664	Missing cable tag SS , near EJB-200N1-02-L1-01 / ELF-200N1-02-L1-03	.		APolo 2025-01-10	2025-02-05	GBertuccelli 2025-02-05	2025-02-05
C30002652	B	ELF-200N1-02-L1-03 C10001361	The support is not well secured against vibration. another bracket needs to be added.	.		APolo 2025-01-10	2025-03-07	Gtangianu 2025-03-07	2025-03-07
C30002653	B	ELF-200N1-02-L1-03 C10001361	Missing traffolyte tag side Lighting	.		APolo 2025-01-10	2025-01-30	AAndreani 2025-01-30	2025-01-30
C30002691	B	P-EJB-200N1-02-L1-02 C10000665	missing SS cable tag on both JBs (EJB-200N1-02-L1-02 & EJB-200N1-02-L1-01) side	.		AAndreani 2025-01-11	2025-02-03	APolo 2025-02-03	2025-02-03
C30002717	B	P-EJB-200N1-02-L1-08 C10000678	missing SS cable tag on both JBs (EJB-200N1-02-L1-03 & EJB-200N1-02-L1-08) side	.		AAndreani 2025-01-13	2025-02-05	GBertuccelli 2025-02-05	2025-02-05
C30002718	B	P-EJB-200N1-02-L1-08 C10000678	Core tag is missing for cable on both JBs (EJB-200N1-02-L1-03 & EJB-200N1-02-L1-08) side	.		AAndreani 2025-01-13	2025-02-05	GBertuccelli 2025-02-05	2025-02-05
C30002720	B	P-ELF-200N1-02-L1-11 C10000679	missing SS cable tag on both JB and light side	.		AAndreani 2025-01-13	2025-01-24	GBertuccelli 2025-01-24	2025-01-24

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SYSTEM 83 Main Power Distribution Low Voltage 440 V
SUBSYSTEM 83-40 Normal Lighting Upper Deck

Electrical

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30002725	B	P-ELF-200N1-02-L1-13 C10000681	missing SS cable tag on both JB and light side	.		AAndreani 2025-01-13	2025-01-24	GBertuccelli 2025-01-24	2025-01-24
C30002761	B	P-ELF-200N1-02-L1-04 C10000666	missing SS cable tag on both JB and light side	.		AAndreani 2025-01-14	2025-01-24	GBertuccelli 2025-01-24	2025-01-24
C30002767	B	P-ELF-200N1-02-L1-01 C10000662	missing SS cable tag on both JB and light side	.		AAndreani 2025-01-14	2025-01-24	GBertuccelli 2025-01-24	2025-01-24
C30002774	B	P-ELF-200N1-02-L1-05 C10000671	missing SS cable tag on both JB and light side	.		AAndreani 2025-01-14	2025-01-24	GBertuccelli 2025-01-24	2025-01-24
C30002865	B	P-ELF-200N1-02-L1-07 C10000668	missing SS cable tag on both light (ELF-200N1-02-L1-06 & ELF-200N1-02-L1-07) side	.		AAndreani 2025-01-15	2025-01-24	GBertuccelli 2025-01-24	2025-01-24
C30002868	B	P-ELF-200N1-02-L1-07 C10000668	cable is not supported outside cable tray ELF-200N1-02-L1-07 side	.		AAndreani 2025-01-15	2025-01-25	Gtangianu 2025-01-25	2025-01-25
C30002873	B	P-ELF-200N1-02-L1-10 C10000669	missing SS cable tag on both JB and light side	.		AAndreani 2025-01-15	2025-01-24	GBertuccelli 2025-01-24	2025-01-24
C30002881	B	P-EJB-200N1-02-L1-06 C10000672	missing SS cable tag on both JB (EJB-200N1-02-L1-07 & EJB-200N1-02-L1-06) side	.		AAndreani 2025-01-15	2025-01-24	GBertuccelli 2025-01-24	2025-01-24
C30002919	B	P-ELF-200N1-02-L1-08 C10000673	missing SS cable tag on both JB and light side	.		AAndreani 2025-01-16	2025-01-24	GBertuccelli 2025-01-24	2025-01-24

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SYSTEM	83	Main Power Distribution Low Voltage 440 V
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Electrical

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30002921	B	P-ELF-200N1-02-L1-08 C10000673	cable is not supported light side	.		AAndreani 2025-01-16	2025-01-31	GBertuccelli 2025-01-31	2025-01-31
C30002932	B	P-ELF-200N1-02-L1-12 C10000677	missing SS cable tag on both JB and light side	,		AAndreani 2025-01-16	2025-01-24	GBertuccelli 2025-01-24	2025-01-24
C30002936	B	P-ELF-200N1-02-L1-06 C10000667	missing SS cable tag on both JB and light side	.		AAndreani 2025-01-16	2025-01-24	GBertuccelli 2025-01-24	2025-01-24
C30002968	B	P-ELF-200N1-02-L1-10 C10000669	secondary cable tray is fixed on instrument primary cable tray . To be moved	.		AAndreani 2025-01-16	2025-02-05	GBertuccelli 2025-02-05	2025-02-05
C30003070	B	EJB-200N1-02-L1-14 C10001256	Missing the indications on the terminals box	.		APolo 2025-01-18	2025-02-05	GBertuccelli 2025-02-05	2025-02-05
C30003071	B	EJB-200N1-02-L1-14 C10001256	Missing cores identification	.		APolo 2025-01-18	2025-02-04	APolo 2025-02-04	2025-02-04
C30003072	B	EJB-200N1-02-L1-14 C10001256	The "plain" Lock nut must be removed and replaced with a suitable cable gland lock nut.	.		APolo 2025-01-18	2025-02-05	GBertuccelli 2025-02-05	2025-02-05
C30003111	B	P-EJB-200N1-02-L1-03 C10000676	missing SS cable tag on both JB and light side	.		AAndreani 2025-01-20	2025-01-31	GBertuccelli 2025-01-31	2025-01-31
C30003173	B	P-EJB-200N1-02-L1-01 C10000598	missing SS cable tag on JB side and plastic cable tag on panel side	.		AAndreani 2025-01-23	2025-02-05	GBertuccelli 2025-02-05	2025-02-05

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Electrical

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30003183	B	EJB-200N1-02-L 1-20 C10002369	Trafolite tag is missing. See attached photo	.		GBertuccelli 2025-01-24	2025-02-21	JKrizanic 2025-02-21	2025-02-21
C30003184	B	EJB-200N1-02-L 1-20 C10002369	The support is not well secured against vibration. Another support needs to be added	.		GBertuccelli 2025-01-24	2025-03-07	Gtangianu 2025-03-07	2025-03-07
C30003185	B	EJB-200N1-02-L 1-20 C10002369	Identification tags on terminal block are missing	.		GBertuccelli 2025-01-24	2025-02-05	GBertuccelli 2025-02-05	2025-02-05

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SYSTEM 83 Main Power Distribution Low Voltage 440 V
SUBSYSTEM 83-40 Normal Lighting Upper Deck

ATEX

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30002501	A	EJB-200N1-02-L1-19 C10001637	Missing earthing cable outside the JB. (EJB-200N1-02-L1-19). See attached photo.	.		Gtangianu 2025-01-09	2025-01-22	GBertuccelli 2025-01-22	2025-01-22
C30002765	A	ELF-200N1-02-L1-04 C10001357	missing earthing connection	.		AAndreani 2025-01-14	2025-01-20	AAndreani 2025-01-20	2025-01-20
C30002871	A	ELF-200N1-02-L1-07 C10001663	light is not connected to earth	.		AAndreani 2025-01-15	2025-01-20	AAndreani 2025-01-20	2025-01-20
C30002928	A	ELF-200N1-02-L1-08 C10001662	light not connected to earth	.		AAndreani 2025-01-16	2025-01-20	AAndreani 2025-01-20	2025-01-20
C30002933	A	ELF-200N1-02-L1-12 C10001667	light not connected to earth	.		AAndreani 2025-01-16	2025-01-20	AAndreani 2025-01-20	2025-01-20
C30002939	A	ELF-200N1-02-L1-06 C10001664	light not connected to earth	.		AAndreani 2025-01-16	2025-01-20	AAndreani 2025-01-20	2025-01-20
C30001711	B	ELF-200N1-02-L1-23 C10001697	the support is not well secured against vibration. another bracket needs to be added	.		AAndreani 2024-12-12	2025-03-07	Gtangianu 2025-03-07	2025-03-07
C30001712	B	ELF-200N1-02-L1-18 C10001673	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	.		GBertuccelli 2024-12-12	2024-12-19	AAndreani 2024-12-19	2024-12-19
C30001713	B	ELF-200N1-02-L1-23 C10001697	missing tag	.		AAndreani 2024-12-12	2025-01-30	AAndreani 2025-01-30	2025-01-30

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SYSTEM 83 Main Power Distribution Low Voltage 440 V
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CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30001714	B	ELF-200N1-02-L 1-23 C10001697	Missing traffolyte tag side instrument	.		AAndreani 2024-12-12	2024-12-27	Ecarotenuto 2024-12-27	2024-12-27
C30001716	B	ELF-200N1-02-L 1-18 C10001673	Missing traffolyte tag side instrument	.		GBertuccelli 2024-12-12	2024-12-27	Ecarotenuto 2024-12-27	2024-12-27
C30001717	B	ELF-200N1-02-L 1-18 C10001673	the support is not well secured against vibration. another bracket needs to be added.	.		GBertuccelli 2024-12-12	2025-03-07	Gtangianu 2025-03-07	2025-03-07
C30001718	B	ELF-200N1-02-L 1-18 C10001673	Missing tag	.		GBertuccelli 2024-12-12	2024-12-31	Ecarotenuto 2024-12-31	2024-12-31
C30001873	B	ELF-200N1-02-L 1-17 C10001672	tag is missing	.		AAndreani 2024-12-14	2024-12-19	Lmussi 2024-12-19	2024-12-19
C30001874	B	ELF-200N1-02-L 1-17 C10001672	Trafolite tag is missing	.		AAndreani 2024-12-14	2024-12-19	Lmussi 2024-12-19	2024-12-19
C30001875	B	ELF-200N1-02-L 1-17 C10001672	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 2024-12-14	2024-12-19	AAndreani 2024-12-19	2024-12-19
C30001876	B	ELF-200N1-02-L 1-17 C10001672	The support is not well secured against vibration. another support needs to be added	.		AAndreani 2024-12-14	2025-03-07	Gtangianu 2025-03-07	2025-03-07
C30001877	B	ELF-200N1-02-L 1-19 C10001674	The support is not well secured against vibration. another support needs to be added	.		AAndreani 2024-12-14	2025-03-07	Gtangianu 2025-03-07	2025-03-07

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SYSTEM	83	Main Power Distribution Low Voltage 440 V
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ATEX

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30001878	B	ELF-200N1-02-L 1-19 C10001674	Trafolite tag is missing	.		AAndreani 2024-12-14	2024-12-19	Lmussi 2024-12-19	2024-12-19
C30001879	B	ELF-200N1-02-L 1-19 C10001674	Tag is missing	.		AAndreani 2024-12-14	2024-12-19	Lmussi 2024-12-19	2024-12-19
C30001880	B	ELF-200N1-02-L 1-24 C10001675	The support is not well secured against vibration. another support needs to be added	.		AAndreani 2024-12-14	2025-03-07	Gtangianu 2025-03-07	2025-03-07
C30001881	B	ELF-200N1-02-L 1-24 C10001675	Trafolite tag is missing	.		AAndreani 2024-12-14	2024-12-19	Lmussi 2024-12-19	2024-12-19
C30001882	B	ELF-200N1-02-L 1-24 C10001675	Tag is missing	.		AAndreani 2024-12-14	2024-12-19	Lmussi 2024-12-19	2024-12-19
C30001883	B	ELF-200N1-02-L 1-25 C10001676	The support is not well secured against vibration. another support needs to be added	.		AAndreani 2024-12-14	2025-03-07	Gtangianu 2025-03-07	2025-03-07
C30001884	B	ELF-200N1-02-L 1-25 C10001676	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 2024-12-14	2024-12-19	AAndreani 2024-12-19	2024-12-19
C30001885	B	ELF-200N1-02-L 1-25 C10001676	Trafolite tag is missing	.		AAndreani 2024-12-14	2024-12-19	Lmussi 2024-12-19	2024-12-19
C30001886	B	ELF-200N1-02-L 1-25 C10001676	Tag is missing	.		AAndreani 2024-12-14	2024-12-19	Lmussi 2024-12-19	2024-12-19

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SUBSYSTEM 83-40 Normal Lighting Upper Deck

ATEX

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30002277	B	EJB-200N1-02-L 1-11 C10001631	Drainage valve (123A90-DDL-EL-DS-20067) is missing.	.		Lmussi 2024-12-31	2025-01-14	Ecarotenuto 2025-01-14	2025-01-14
C30002278	B	EJB-200N1-02-L 1-11 C10001631	ATEX-certified plug is missing (instead, plastic plug is present).	.		Lmussi 2024-12-31	2025-01-30	AAndreani 2025-01-30	2025-01-30
C30002279	B	EJB-200N1-02-L 1-11 C10001631	Serrated washer is missing.	.		Lmussi 2024-12-31	2025-02-05	AAndreani 2025-02-05	2025-02-05
C30002280	B	EJB-200N1-02-L 1-11 C10001631	Identification tags on termianl block are missing.	.		Lmussi 2024-12-31	2025-02-05	AAndreani 2025-02-05	2025-02-05
C30002281	B	EJB-200N1-02-L 1-11 C10001631	On ATEX register (123A90-DDL-EL-LIS-20094 sheet 19) JB Serial Number is 24P00297990056, but actual is 24P00297990030.	.		Lmussi 2024-12-31	2025-04-17	Gtangianu 2025-04-17	2025-04-17
C30002286	B	EJB-200N1-02-L 1-12 C10001633	On ATEX register (123A90-DDL-EL-LIS-20094 sheet 19) JB Serial Number is 24P00297990055, but actual is 24P00297990031.	.		Lmussi 2025-01-02	2025-04-17	Gtangianu 2025-04-17	2025-04-17
C30002287	B	EJB-200N1-02-L 1-12 C10001633	Drainage valve (as per 123A90-DDL-EL-DS-20067) is missing.	.		Lmussi 2025-01-02	2025-01-14	Ecarotenuto 2025-01-14	2025-01-14
C30002311	B	EJB-200N1-02-L 1-12 C10001633	Serrated washers are missing.	.		Lmussi 2025-01-02	2025-01-20	AAndreani 2025-01-20	2025-01-20
C30002313	B	EJB-200N1-02-L 1-12 C10001633	Identification tags on terminal block are missing	.		Lmussi 2025-01-02	2025-02-05	AAndreani 2025-02-05	2025-02-05

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SYSTEM 83 Main Power Distribution Low Voltage 440 V

SUBSYSTEM 83-40 Normal Lighting Upper Deck

ATEX

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30002366	B	EJB-200N1-02-L 1-17 C10001635	On ATEX register (123A90-DDL-EL-LIS-20094 sheet ZZ) JB Serial Number is 24P00297990050, but actual is 24P00297990034.	.		Lmussi 2025-01-07	2025-04-17	Gtangianu 2025-04-17	2025-04-17
C30002367	B	EJB-200N1-02-L 1-17 C10001635	Drainage valve (as per 123A90-DDL-EL-DS-20067) is missing.	.		Lmussi 2025-01-07	2025-01-14	Ecarotenuto 2025-01-14	2025-01-14
C30002368	B	EJB-200N1-02-L 1-17 C10001635	Serrated washer is missing on plugs	.		Lmussi 2025-01-07	2025-02-05	AAndreani 2025-02-05	2025-02-05
C30002369	B	EJB-200N1-02-L 1-17 C10001635	Identification tags on terminal block are missing.	.		Lmussi 2025-01-07	2025-02-05	AAndreani 2025-02-05	2025-02-05
C30002370	B	EJB-200N1-02-L 1-18 C10001636	On ATEX register (123A90-DDL-EL-LIS-20094 sheet ZZ) JB Serial Number is 24P00297990052, but actual is 24P00297990035.	.		Lmussi 2025-01-07	2025-04-17	Gtangianu 2025-04-17	2025-04-17
C30002371	B	EJB-200N1-02-L 1-18 C10001636	Drainage valve (as per 123A90-DDL-EL-DS-20067) is missing.	.		Lmussi 2025-01-07	2025-01-14	Ecarotenuto 2025-01-14	2025-01-14
C30002506	B	EJB-200N1-02-L 1-19 C10001637	The washer on the plugs need to be change. See attached photo.	.		Gtangianu 2025-01-09	2025-02-05	AAndreani 2025-02-05	2025-02-05
C30002721	B	ELF-200N1-02-L 1-11 C10001666	missing all lock nuts for stopped the lamp	.		AAndreani 2025-01-13	2025-01-17	Lmussi 2025-01-17	2025-01-17
C30002722	B	ELF-200N1-02-L 1-11 C10001666	Trafolite tag is missing	.		AAndreani 2025-01-13	2025-01-31	AAndreani 2025-01-31	2025-01-31

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CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30002723	B	ELF-200N1-02-L 1-11 C10001666	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
C30002726	B	ELF-200N1-02-L 1-13 C10001668	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
C30002727	B	ELF-200N1-02-L 1-13 C10001668	Trafolite tag is missing	.		AAndreani 2025-01-13	2025-01-30	AAndreani 2025-01-30	2025-01-30
C30002728	B	ELF-200N1-02-L 1-13 C10001668	missing all lock nuts for stopped the lamp	.		AAndreani 2025-01-13	2025-01-17	Lmussi 2025-01-17	2025-01-17
C30002762	B	ELF-200N1-02-L 1-04 C10001357	light contaminated by rust, see attached foto	.		AAndreani 2025-01-14	2025-02-28	AAndreani 2025-02-28	2025-02-28
C30002763	B	ELF-200N1-02-L 1-04 C10001357	nylon sheet is missing under the supports	.		AAndreani 2025-01-14	2025-01-30	AAndreani 2025-01-30	2025-01-30
C30002764	B	ELF-200N1-02-L 1-04 C10001357	missing all lock nuts for stopped the lamp	.		AAndreani 2025-01-14	2025-01-17	Lmussi 2025-01-17	2025-01-17
C30002766	B	ELF-200N1-02-L 1-04 C10001357	Trafolite tag is missing	.		AAndreani 2025-01-14	2025-01-30	AAndreani 2025-01-30	2025-01-30
C30002769	B	ELF-200N1-02-L 1-01 C10001337	nylon sheet is missing under the supports	.		AAndreani 2025-01-14	2025-01-31	AAndreani 2025-01-31	2025-01-31

Project CROSSWIND

PUNCH LIST REPORT

SYSTEM 83 Main Power Distribution Low Voltage 440 V
SUBSYSTEM 83-40 Normal Lighting Upper Deck

ATEX

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30002770	B	ELF-200N1-02-L1-01 C10001337	missing all lock nuts for stopped the lamp	.		AAndreani 2025-01-14	2025-01-17	Lmussi 2025-01-17	2025-01-17
C30002771	B	ELF-200N1-02-L1-01 C10001337	missing earthing connection	.		AAndreani 2025-01-14	2025-01-30	AAndreani 2025-01-30	2025-01-30
C30002772	B	ELF-200N1-02-L1-01 C10001337	Trafolite tag is missing	.		AAndreani 2025-01-14	2025-01-30	AAndreani 2025-01-30	2025-01-30
C30002775	B	ELF-200N1-02-L1-05 C10001665	The support is not well secured against vibration. another support needs to be added	.		AAndreani 2025-01-14	2025-03-07	Gtangianu 2025-03-07	2025-03-07
C30002776	B	ELF-200N1-02-L1-05 C10001665	missing all lock nuts for stopped the lamp	.		AAndreani 2025-01-14	2025-01-17	Lmussi 2025-01-17	2025-01-17
C30002869	B	ELF-200N1-02-L1-07 C10001663	Missing piece of black PVC between side caps and glass	.		AAndreani 2025-01-15	2025-01-17	Lmussi 2025-01-17	2025-01-17
C30002870	B	ELF-200N1-02-L1-07 C10001663	missing one screw on the cover	.		AAndreani 2025-01-15	2025-01-25	Gtangianu 2025-01-25	2025-01-25
C30002872	B	ELF-200N1-02-L1-07 C10001663	missing all lock nuts for stopped the lamp	.		AAndreani 2025-01-15	2025-01-17	Lmussi 2025-01-17	2025-01-17
C30002875	B	ELF-200N1-02-L1-10 C10001660	lighting pole not connected to earth	.		AAndreani 2025-01-15	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 83-40 Normal Lighting Upper Deck

ATEX

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30002877	B	ELF-200N1-02-L1-10 C10001660	Trafolite tag is missing	.		AAndreani 2025-01-15	2025-01-31	GBertuccelli 2025-01-31	2025-01-31
C30002879	B	ELF-200N1-02-L1-10 C10001660	missing all lock nuts for stopped the lamp	.		AAndreani 2025-01-15	2025-01-17	Lmussi 2025-01-17	2025-01-17
C30002880	B	ELF-200N1-02-L1-07 C10001663	Trafolite tag is missing	.		AAndreani 2025-01-15	2025-01-25	Gtangianu 2025-01-25	2025-01-25
C30002925	B	ELF-200N1-02-L1-08 C10001662	trafolite tag is wrong	.		AAndreani 2025-01-16	2025-01-30	AAndreani 2025-01-30	2025-01-30
C30002926	B	ELF-200N1-02-L1-08 C10001662	The support is not well secured against vibration. another support needs to be added	.		AAndreani 2025-01-16	2025-03-07	Gtangianu 2025-03-07	2025-03-07
C30002927	B	ELF-200N1-02-L1-08 C10001662	missing all lock nuts for stopped the lamp	.		AAndreani 2025-01-16	2025-01-17	Lmussi 2025-01-17	2025-01-17
C30002934	B	ELF-200N1-02-L1-12 C10001667	missing all lock nuts for stopped the lamp	.		AAndreani 2025-01-16	2025-01-17	Lmussi 2025-01-17	2025-01-17
C30002935	B	ELF-200N1-02-L1-12 C10001667	trafolite tag is missing	.		AAndreani 2025-01-16	2025-01-30	GBertuccelli 2025-01-30	2025-01-30
C30002938	B	ELF-200N1-02-L1-06 C10001664	trafolite tag is missing	.		AAndreani 2025-01-16	2025-01-30	GBertuccelli 2025-01-30	2025-01-30

Project CROSSWIND

PUNCH LIST REPORT

SYSTEM 83 Main Power Distribution Low Voltage 440 V
SUBSYSTEM 83-40 Normal Lighting Upper Deck

ATEX

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30002940	B	ELF-200N1-02-L1-06 C10001664	missing all lock nuts for stopped the lamp	.		AAndreani 2025-01-16	2025-01-17	Lmussi 2025-01-17	2025-01-17
C30002987	B	EJB-200N1-02-L1-08 C10001629	On ATEX register (123A90-DDL-EL-LIS-20094 sheet ZZ) JB Serial Number is 24P00297990060, but actual is 24P00297990011	.		Lmussi 2025-01-17	2025-04-17	Gtangianu 2025-04-17	2025-04-17
C30002988	B	EJB-200N1-02-L1-08 C10001629	Ex e plug is missing	.		Lmussi 2025-01-17	2025-02-05	GBertuccelli 2025-02-05	2025-02-05
C30002989	B	EJB-200N1-02-L1-08 C10001629	Antivibration washer is missing	.		Lmussi 2025-01-17	2025-03-03	Gtangianu 2025-03-03	2025-03-03
C30002990	B	EJB-200N1-02-L1-08 C10001629	Identification tags on terminal block are missing	.		Lmussi 2025-01-17	2025-02-05	GBertuccelli 2025-02-05	2025-02-05
C30003075	B	EJB-200N1-02-L1-16 C10001258	The unused entries "are not plugged" with approved Stopping boxes.	.		APolo 2025-01-18	2025-02-05	GBertuccelli 2025-02-05	2025-02-05
C30003076	B	EJB-200N1-02-L1-16 C10001258	Missing cores identification	.		APolo 2025-01-18	2025-02-04	APolo 2025-02-04	2025-02-04
C30003077	B	EJB-200N1-02-L1-05 C10001626	The "plain" Lock nut must be removed and replaced with a suitable cable gland lock nut.	.		APolo 2025-01-18	2025-02-06	GBertuccelli 2025-02-06	2025-02-06
C30003078	B	EJB-200N1-02-L1-05 C10001626	Wires inside JB have to be dressed properly	.		APolo 2025-01-18	2025-02-05	GBertuccelli 2025-02-05	2025-02-05

Project CROSSWIND

PUNCH LIST REPORT

SYSTEM 83 Main Power Distribution Low Voltage 440 V

SUBSYSTEM 83-40 Normal Lighting Upper Deck

ATEX

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30003079	B	EJB-200N1-02-L 1-06 C10001627	the earth cable is not fixed	.		APolo 2025-01-18	2025-01-30	GBertuccelli 2025-01-30	2025-01-30
C30003080	B	EJB-200N1-02-L 1-06 C10001627	The "plain" Lock nut must be removed and replaced with a suitable cable gland lock nut.	.		APolo 2025-01-18	2025-02-05	GBertuccelli 2025-02-05	2025-02-05
C30003081	B	EJB-200N1-02-L 1-06 C10001627	Missing the indications on the terminals box	.		APolo 2025-01-18	2025-02-05	GBertuccelli 2025-02-05	2025-02-05
C30003082	B	EJB-200N1-02-L 1-06 C10001627	Wires inside JB have to be dressed properly	.		APolo 2025-01-18	2025-02-05	GBertuccelli 2025-02-05	2025-02-05
C30003083	B	EJB-200N1-02-L 1-07 C10001628	the earth cable is not fixed	.		APolo 2025-01-18	2025-01-30	GBertuccelli 2025-01-30	2025-01-30
C30003084	B	EJB-200N1-02-L 1-07 C10001628	The "plain" Lock nut must be removed and replaced with a suitable cable gland lock nut.	.		APolo 2025-01-18	2025-02-05	GBertuccelli 2025-02-05	2025-02-05
C30003085	B	EJB-200N1-02-L 1-07 C10001628	Wires inside JB have to be dressed properly	.		APolo 2025-01-18	2025-02-05	GBertuccelli 2025-02-05	2025-02-05
C30003086	B	EJB-200N1-02-L 1-09 C10001632	the earth cable is not fixed	.		APolo 2025-01-18	2025-01-30	GBertuccelli 2025-01-30	2025-01-30
C30003087	B	EJB-200N1-02-L 1-09 C10001632	The cable gland lock nut and serrated washer must be removed and replaced with a suitable lock nut on plug	.		APolo 2025-01-18	2025-02-05	GBertuccelli 2025-02-05	2025-02-05

Project CROSSWIND

PUNCH LIST REPORT

SYSTEM 83 Main Power Distribution Low Voltage 440 V

SUBSYSTEM 83-40 Normal Lighting Upper Deck

ATEX

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30003088	B	EJB-200N1-02-L 1-09 C10001632	Wires inside JB have to be dressed properly	.		APolo 2025-01-18	2025-02-05	GBertuccelli 2025-02-05	2025-02-05
C30003089	B	EJB-200N1-02-L 1-13 C10001634	The "plain" Lock nut must be removed and replaced with a suitable lock nut.	.		APolo 2025-01-18	2025-02-05	GBertuccelli 2025-02-05	2025-02-05
C30003090	B	EJB-200N1-02-L 1-13 C10001634	Missing the indications on the terminals box	.		APolo 2025-01-18	2025-02-05	GBertuccelli 2025-02-05	2025-02-05
C30003091	B	EJB-200N1-02-L 1-13 C10001634	The cable gland is loose	.	Done.	APolo 2025-01-18	2025-01-30	GBertuccelli 2025-01-30	2025-01-30
C30003092	B	EJB-200N1-02-L 1-03 C10001653	the earth cable is not fixed	.		APolo 2025-01-18	2025-01-30	GBertuccelli 2025-01-30	2025-01-30
C30003093	B	EJB-200N1-02-L 1-03 C10001653	Missing the indications on the terminals box	.		APolo 2025-01-18	2025-02-05	GBertuccelli 2025-02-05	2025-02-05
C30003153	B	ELF-200N1-02-L 1-09 C10001661	The support is not well secured against vibration. another support needs to be added	.		AAndreani 2025-01-22	2025-03-07	Gtangianu 2025-03-07	2025-03-07
C30003156	B	EJB-200N1-02-L 1-15 C10001257	On ATEX register (123A90-DDL-EL-LIS-20094 sh 19) JB serial number is 24P00297990052, but actual is 24P00297990027	.		AAndreani 2025-01-22	2025-04-17	Gtangianu 2025-04-17	2025-04-17
C30003171	B	EJB-200N1-02-L 1-01 C10001281	Identification tags on terminal block are missing	.		GBertuccelli 2025-01-23	2025-02-05	GBertuccelli 2025-02-05	2025-02-05

Project CROSSWIND

PUNCH LIST REPORT

SYSTEM	83	Main Power Distribution Low Voltage 440 V
SUBSYSTEM	83-40	Normal Lighting Upper Deck

ATEX

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30003172	B	EJB-200N1-02-L1-01 C10001281	On ATEX register 123A90-DDL-EL-LIS-20094 Sheet 19) JB serial number is 24P00297990045, but actual is 24P00297990083	.		GBertuccelli 2025-01-23	2025-04-17	Gtangianu 2025-04-17	2025-04-17
C30003213	B	EJB-200N1-02-L1-02 C10001652	missing serrated washer on plug	.		AAndreani 2025-01-27	2025-03-11	JKrizanic 2025-03-11	2025-03-11
C30003214	B	EJB-200N1-02-L1-02 C10001652	On ATEX register 123A90-DDL-EL-LIS-20094 Sheet 19) JB serial number is 24P00297990044, but actual is 24P00297990084	.		AAndreani 2025-01-27	2025-04-17	Gtangianu 2025-04-17	2025-04-17
C30003215	B	EJB-200N1-02-L1-02 C10001652	Identification tags on terminal block are missing.	.		AAndreani 2025-01-27	2025-02-05	GBertuccelli 2025-02-05	2025-02-05

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002990

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001629	1.4 Discipline	ATEX
1.2 Item	EJB-200N1-02-L1-08	JB - NORMAL LIGHTING	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

Identification tags on terminal block are missing

Name: Luca Mussi

Date: 2025-01-17

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	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: 2025-02-05

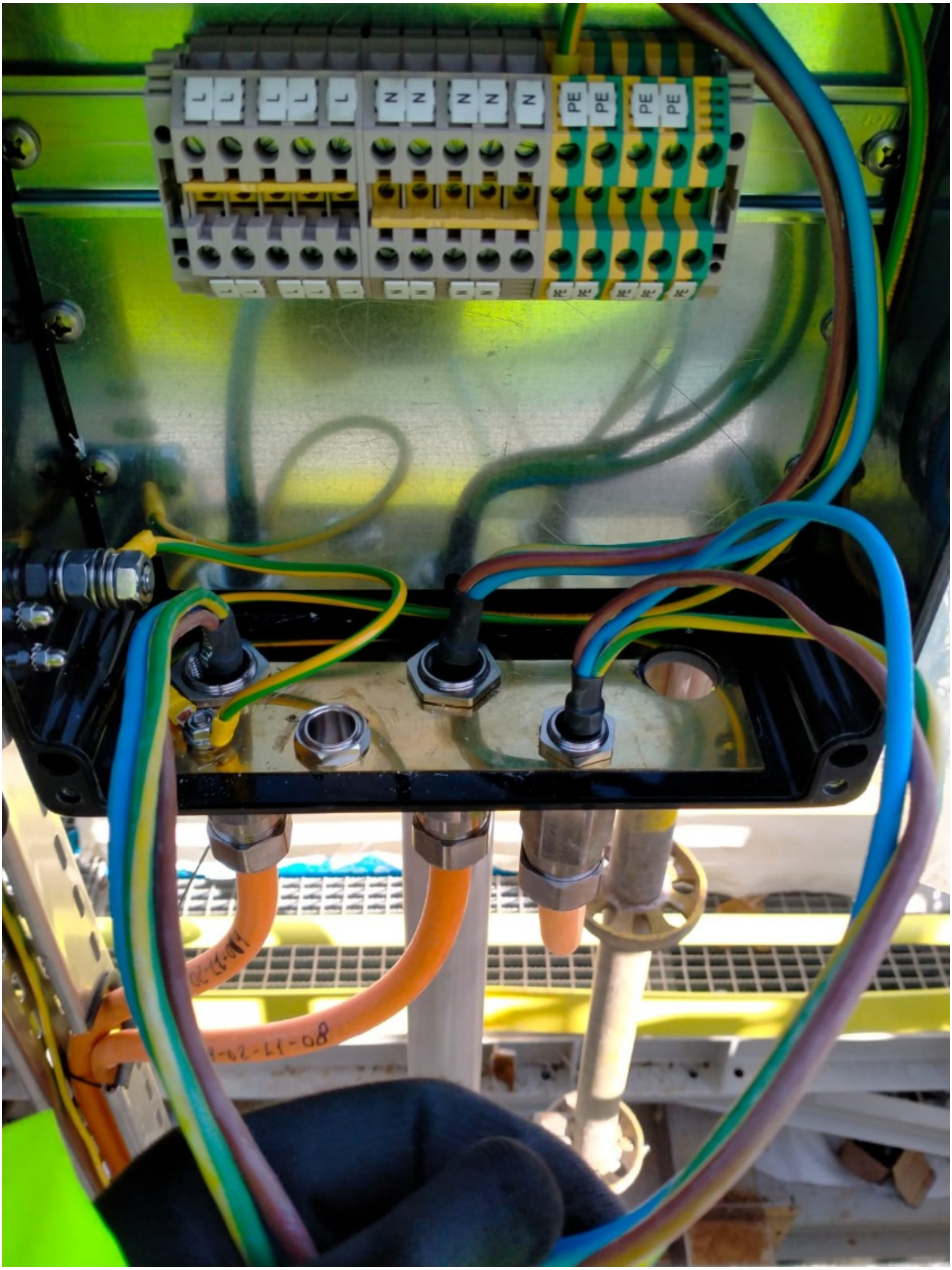
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6- CLEARANCE APPROVAL

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ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30003070

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001256	1.4 Discipline	Electrical
1.2 Item	EJB-200N1-02-L1-14		JB - NORMAL LIGHTING
1.3 Subsystem	83-40		Normal Lighting Upper Deck

2 - OBSERVATION

Missing the indications on the terminals box

Name: Alessio Polo

Date: 2025-01-18

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

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

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli

Date: 2025-02-05

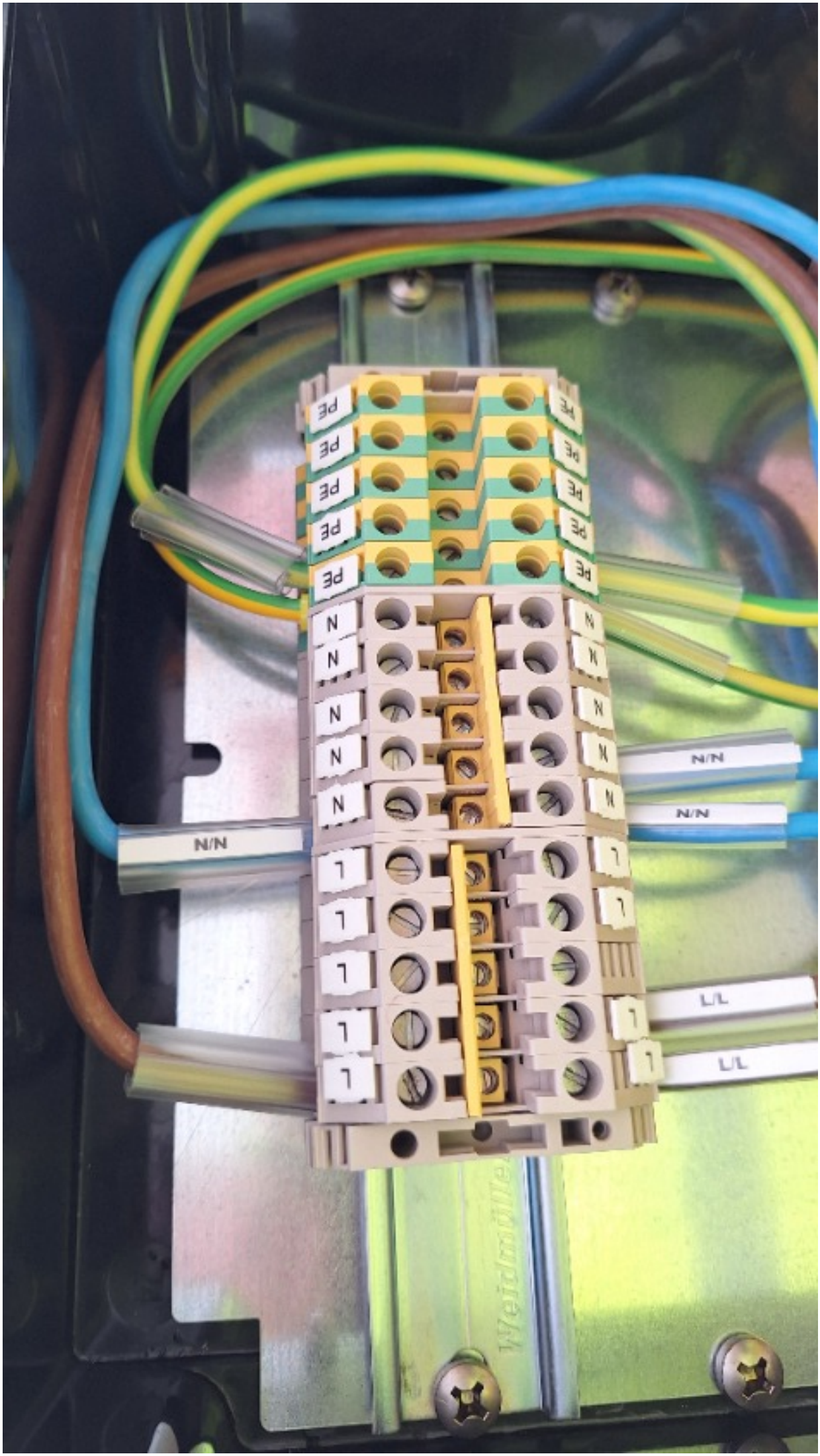
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6- CLEARANCE APPROVAL

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ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30003071

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001256	1.4 Discipline	Electrical
1.2 Item	EJB-200N1-02-L1-14		JB - NORMAL LIGHTING
1.3 Subsystem	83-40		Normal Lighting Upper Deck

2 - OBSERVATION

Missing cores identification

Name: Alessio Polo

Date: 2025-01-18

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Alessio Polo
3.4 Activity code	MC Mechanical Completion	Date	2025-01-18
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

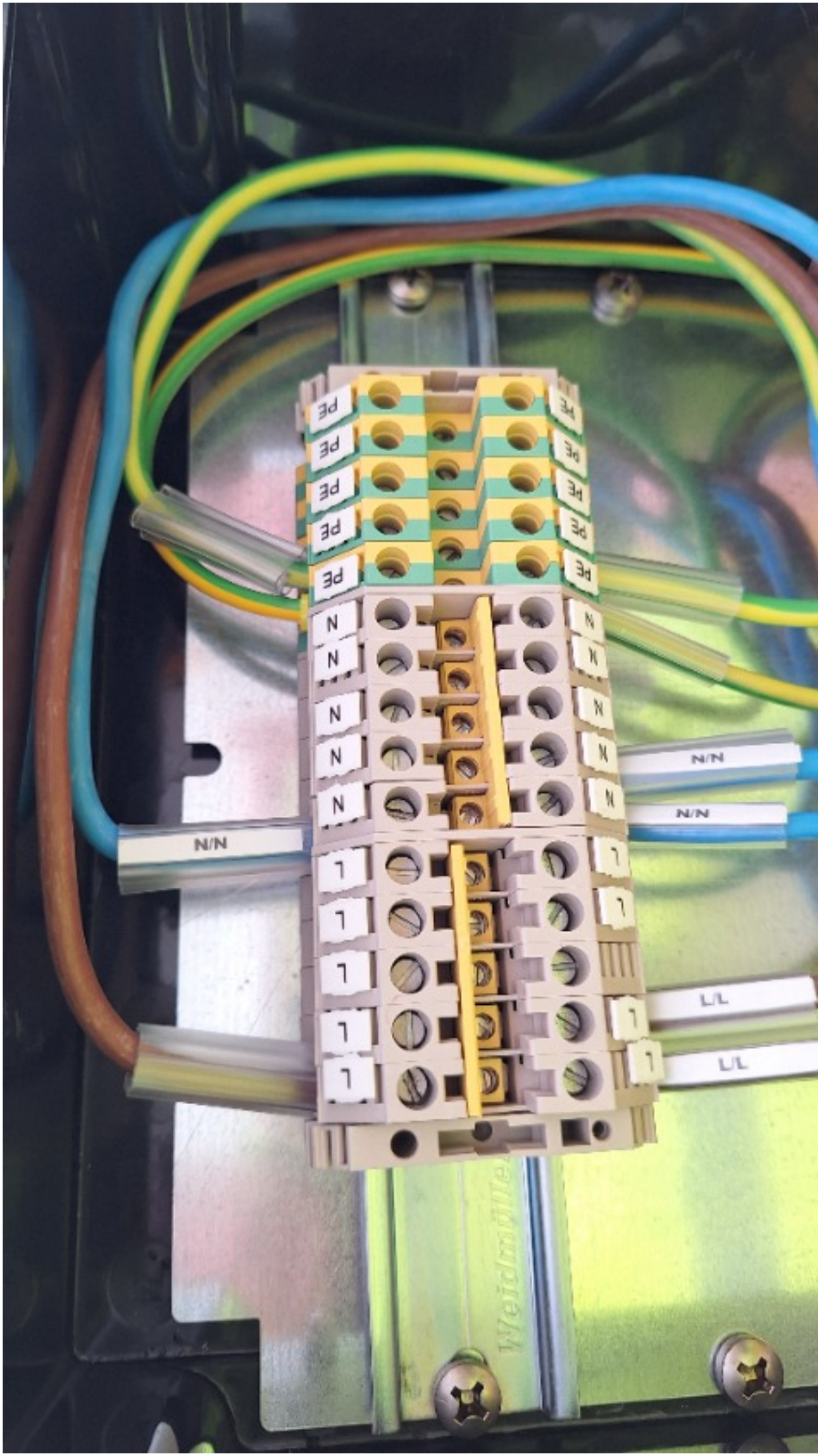
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6- CLEARANCE APPROVAL

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ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30003072

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001256	1.4 Discipline	Electrical
1.2 Item	EJB-200N1-02-L1-14	JB - NORMAL LIGHTING	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

The "plain" Lock nut must be removed and replaced with a suitable cable gland lock nut.

Name: Alessio Polo

Date: 2025-01-18

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

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

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli

Date: 2025-02-05

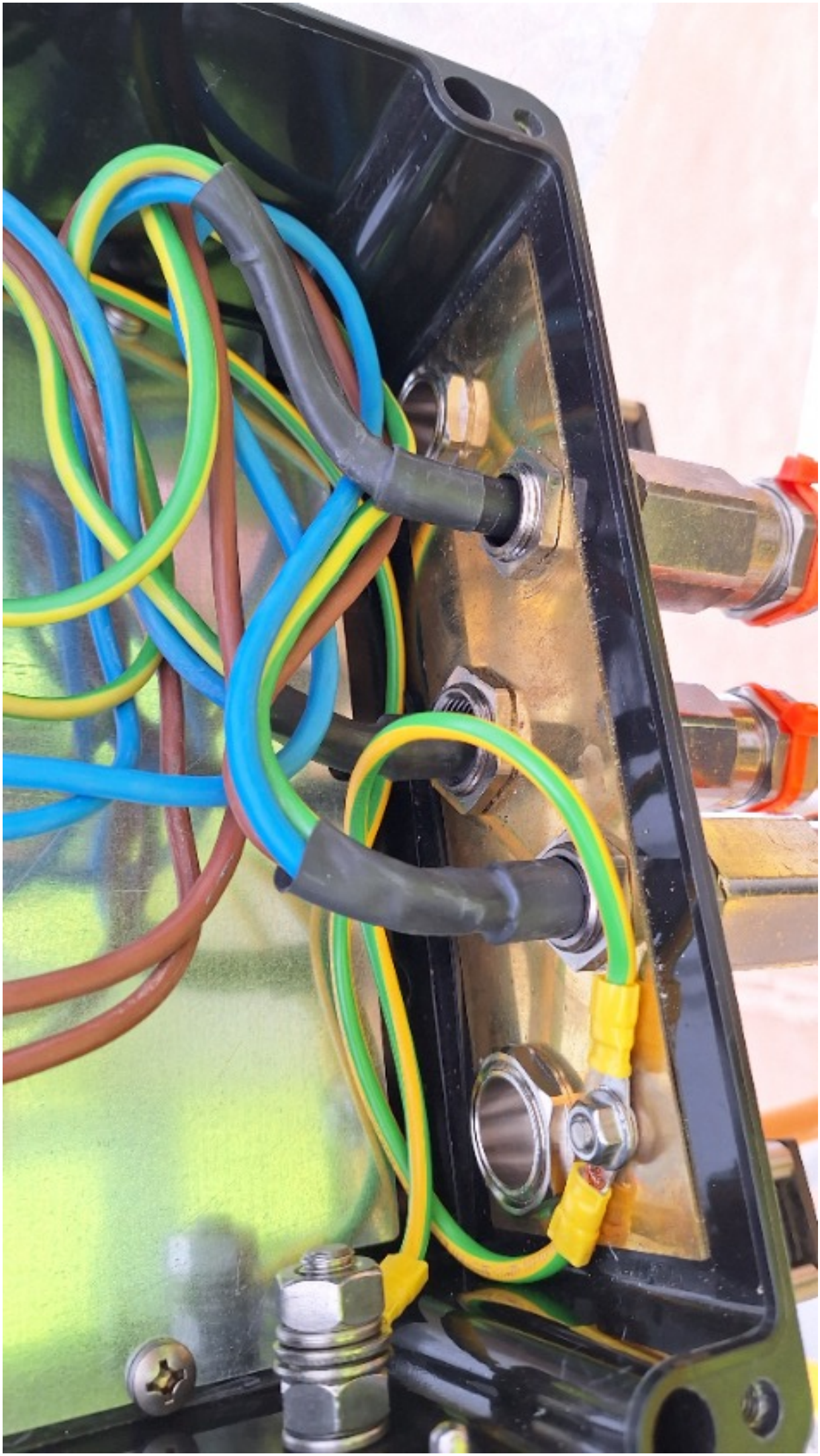
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6- CLEARANCE APPROVAL

Name:

Date:

Signature:



ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30003075

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001258	1.4 Discipline	ATEX
1.2 Item	EJB-200N1-02-L1-16	JB - NORMAL LIGHTING	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

The unused entries "are not plugged" with approved Stopping boxes.

Name: Alessio Polo
Date: 2025-01-18
Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

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

4 - PERFORMED ACTION

Name:
Date:
Signature:

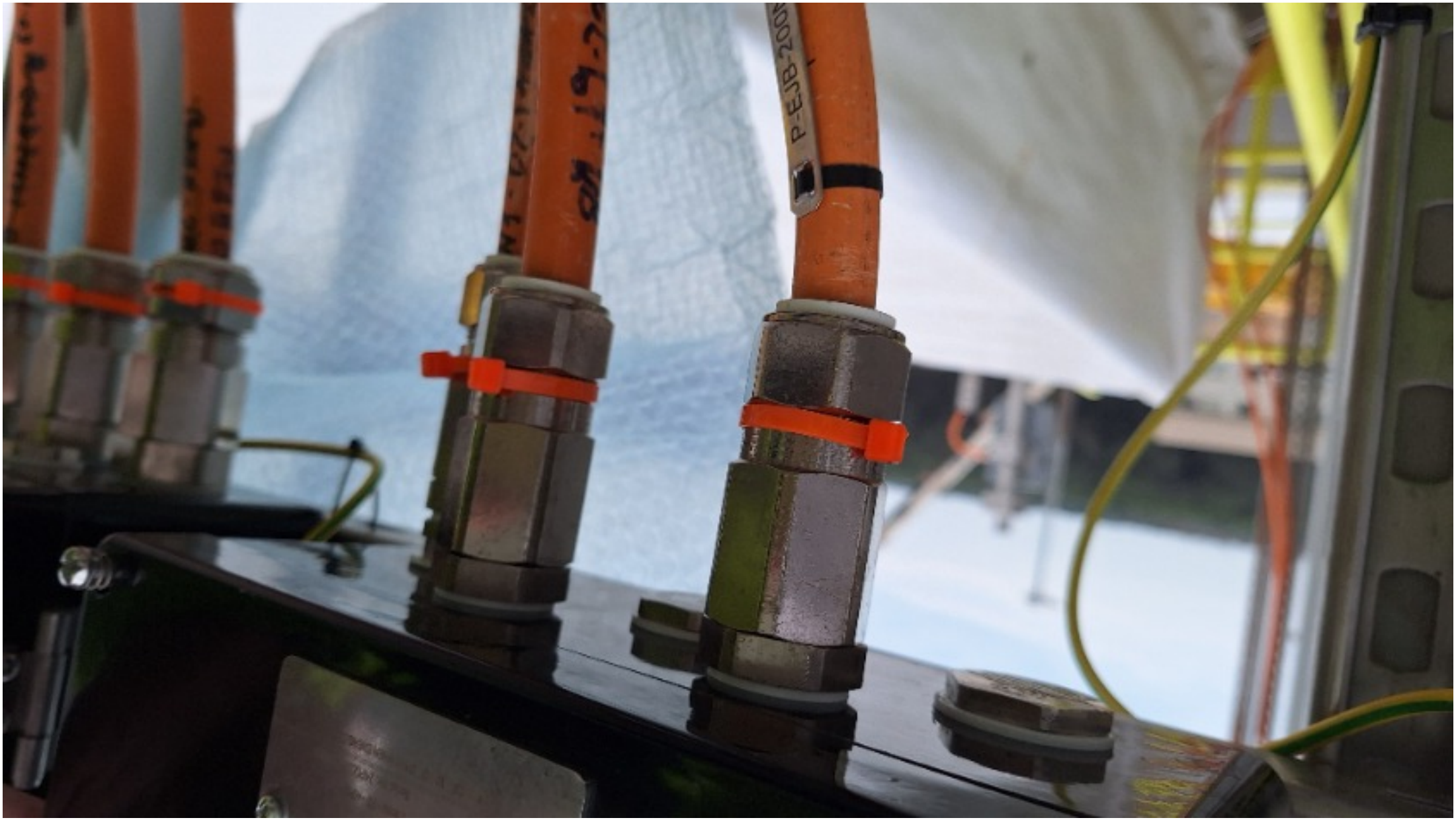
5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli
Date: 2025-02-05
Signature:

6- CLEARANCE APPROVAL

Name:
Date:
Signature:


P-EJB-200

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CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30003076

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001258	1.4 Discipline	ATEX
1.2 Item	EJB-200N1-02-L1-16	JB - NORMAL LIGHTING	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

Missing cores identification

Name: Alessio Polo

Date: 2025-01-18

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Alessio Polo
3.4 Activity code	MC Mechanical Completion	Date	2025-01-18
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

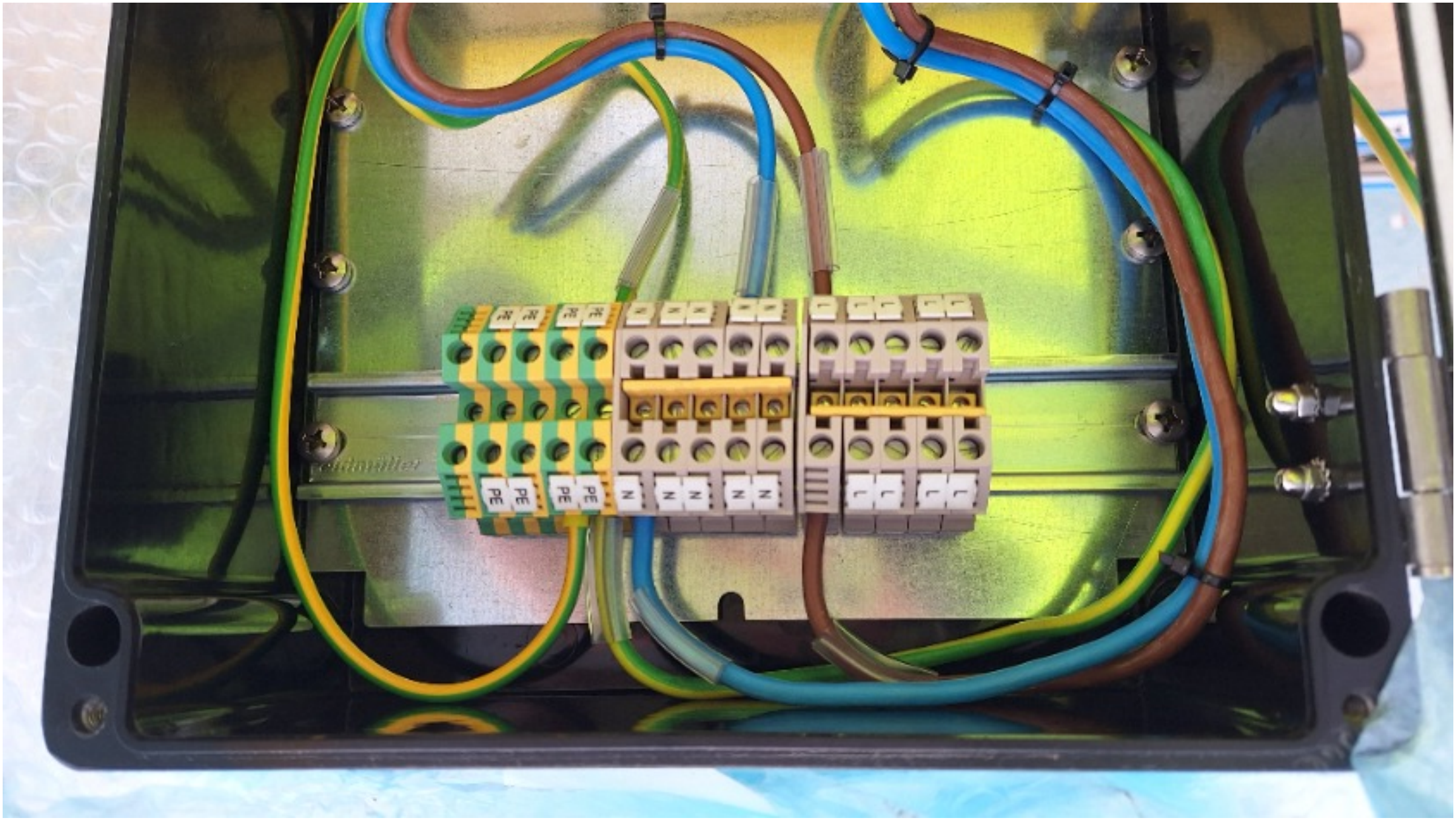
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6- CLEARANCE APPROVAL

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ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30003077

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001626	1.4 Discipline	ATEX
1.2 Item	EJB-200N1-02-L1-05	JB - NORMAL LIGHTING	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

The "plain" Lock nut must be removed and replaced with a suitable cable gland lock nut.

Name: Alessio Polo
Date: 2025-01-18
Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

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

4 - PERFORMED ACTION

Name:
Date:
Signature:

5 - CLEARANCE CHECK

Done

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

6- CLEARANCE APPROVAL

Name:
Date:
Signature:


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ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30003078

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001626	1.4 Discipline	ATEX
1.2 Item	EJB-200N1-02-L1-05	JB - NORMAL LIGHTING	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

Wires inside JB have to be dressed properly

Name: Alessio Polo

Date: 2025-01-18

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

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

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli

Date: 2025-02-05

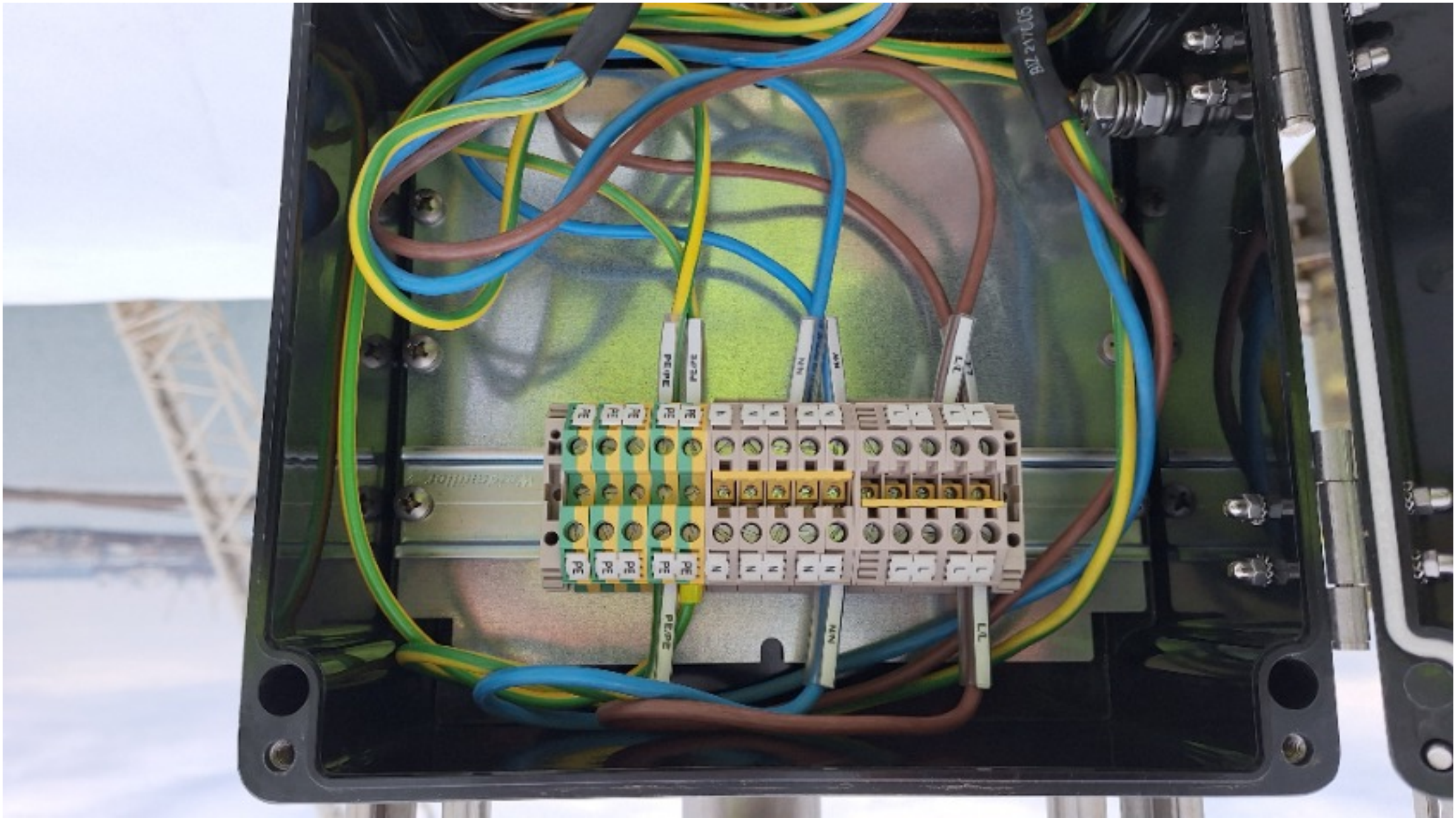
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6- CLEARANCE APPROVAL

Name:

Date:

Signature:


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

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30003079

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001627	1.4 Discipline	ATEX
1.2 Item	EJB-200N1-02-L1-06	JB - NORMAL LIGHTING	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

the earth cable is not fixed

Name: Alessio Polo

Date: 2025-01-18

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

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

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli

Date: 2025-01-30

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:



ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30003080

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001627	1.4 Discipline	ATEX
1.2 Item	EJB-200N1-02-L1-06	JB - NORMAL LIGHTING	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

The "plain" Lock nut must be removed and replaced with a suitable cable gland lock nut.

Name: Alessio Polo
Date: 2025-01-18
Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

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

4 - PERFORMED ACTION

Name:
Date:
Signature:

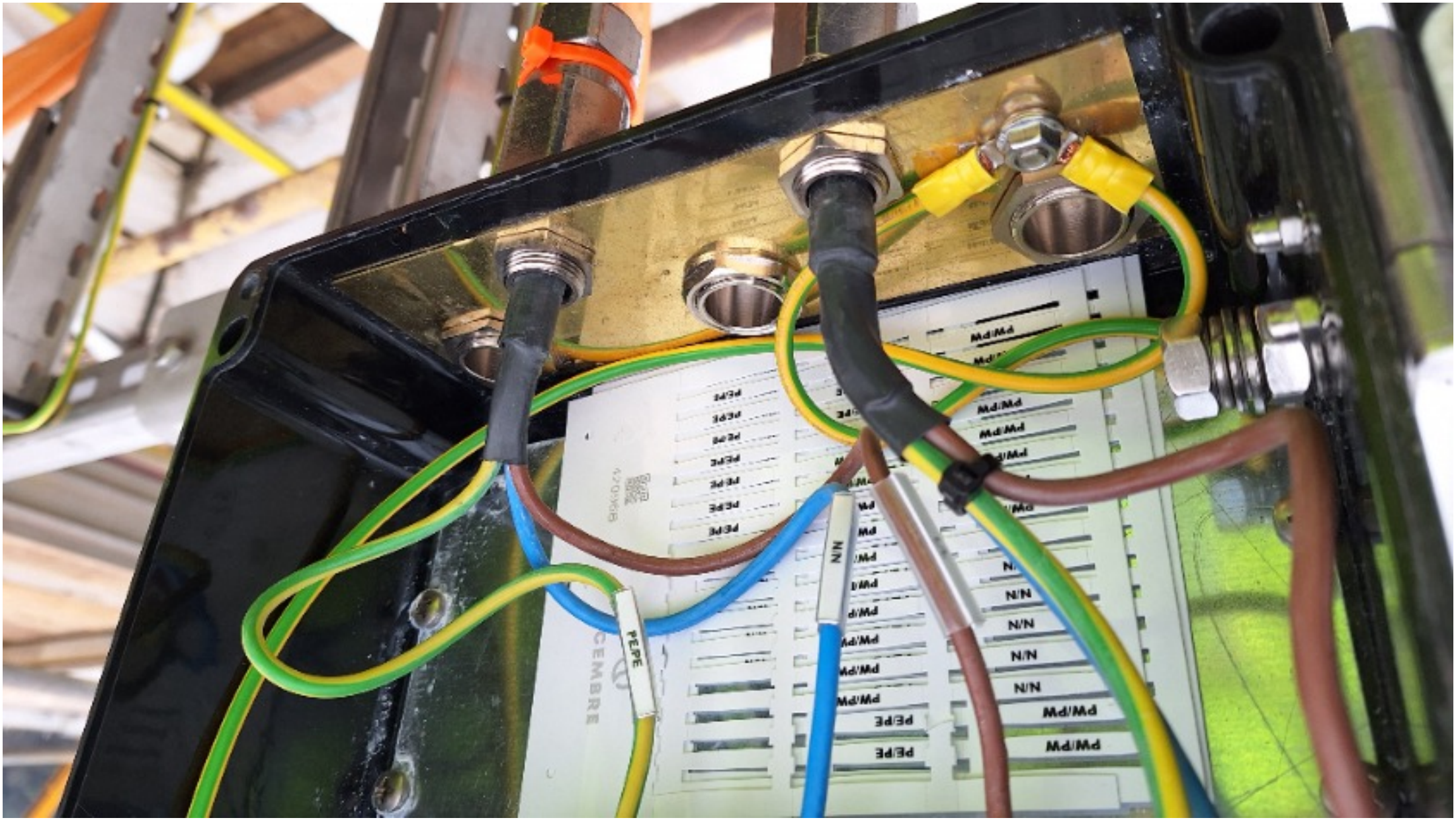
5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli
Date: 2025-02-05
Signature:

6- CLEARANCE APPROVAL

Name:
Date:
Signature:


PE/PE
N/N
Md/Md
PE/PE
N/N
Md/Md
PE/PE
N/N
Md/Md

ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30003081

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001627	1.4 Discipline	ATEX
1.2 Item	EJB-200N1-02-L1-06	JB - NORMAL LIGHTING	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

Missing the indications on the terminals box

Name: Alessio Polo

Date: 2025-01-18

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

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

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli

Date: 2025-02-05

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30003082

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001627	1.4 Discipline	ATEX
1.2 Item	EJB-200N1-02-L1-06	JB - NORMAL LIGHTING	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

Wires inside JB have to be dressed properly

Name: Alessio Polo

Date: 2025-01-18

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

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

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli

Date: 2025-02-05

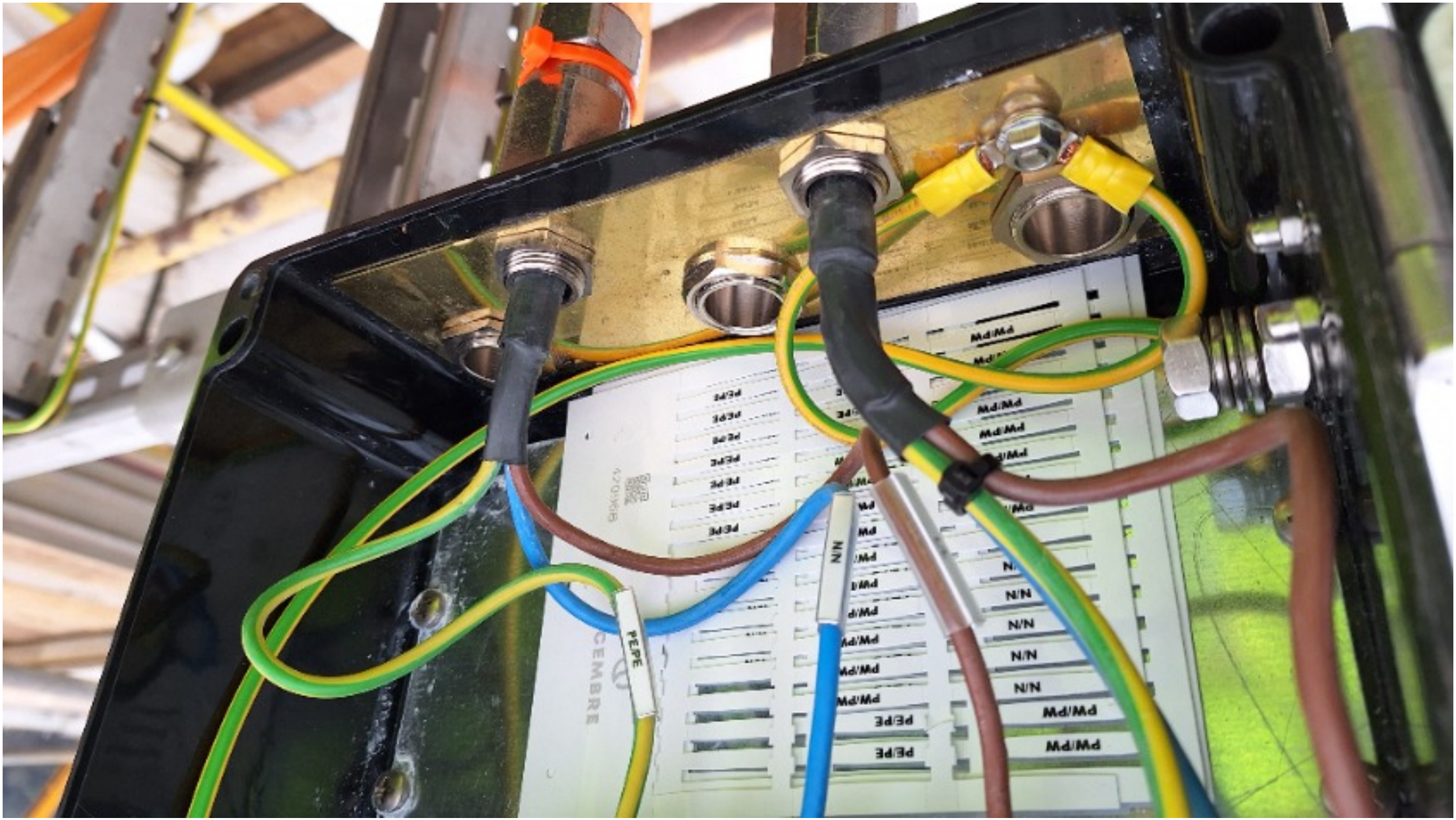
Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:


PE/PE
N/N
Md/Md
PE/PE
N/N
Md/Md
PE/PE
N/N
Md/Md

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30003083

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001628	1.4 Discipline	ATEX
1.2 Item	EJB-200N1-02-L1-07	JB - NORMAL LIGHTING	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

the earth cable is not fixed

Name: Alessio Polo

Date: 2025-01-18

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

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

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli

Date: 2025-01-30

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:


P-EJB-200 N1-02-11-06
ELF 200 N1 02-11-10

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30003084

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001628	1.4 Discipline	ATEX
1.2 Item	EJB-200N1-02-L1-07	JB - NORMAL LIGHTING	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

The "plain" Lock nut must be removed and replaced with a suitable cable gland lock nut.

Name: Alessio Polo
Date: 2025-01-18
Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

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

4 - PERFORMED ACTION

Name:
Date:
Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli
Date: 2025-02-05
Signature:

6- CLEARANCE APPROVAL

Name:
Date:
Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30003085

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001628	1.4 Discipline	ATEX
1.2 Item	EJB-200N1-02-L1-07	JB - NORMAL LIGHTING	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

Wires inside JB have to be dressed properly

Name: Alessio Polo

Date: 2025-01-18

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

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

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli

Date: 2025-02-05

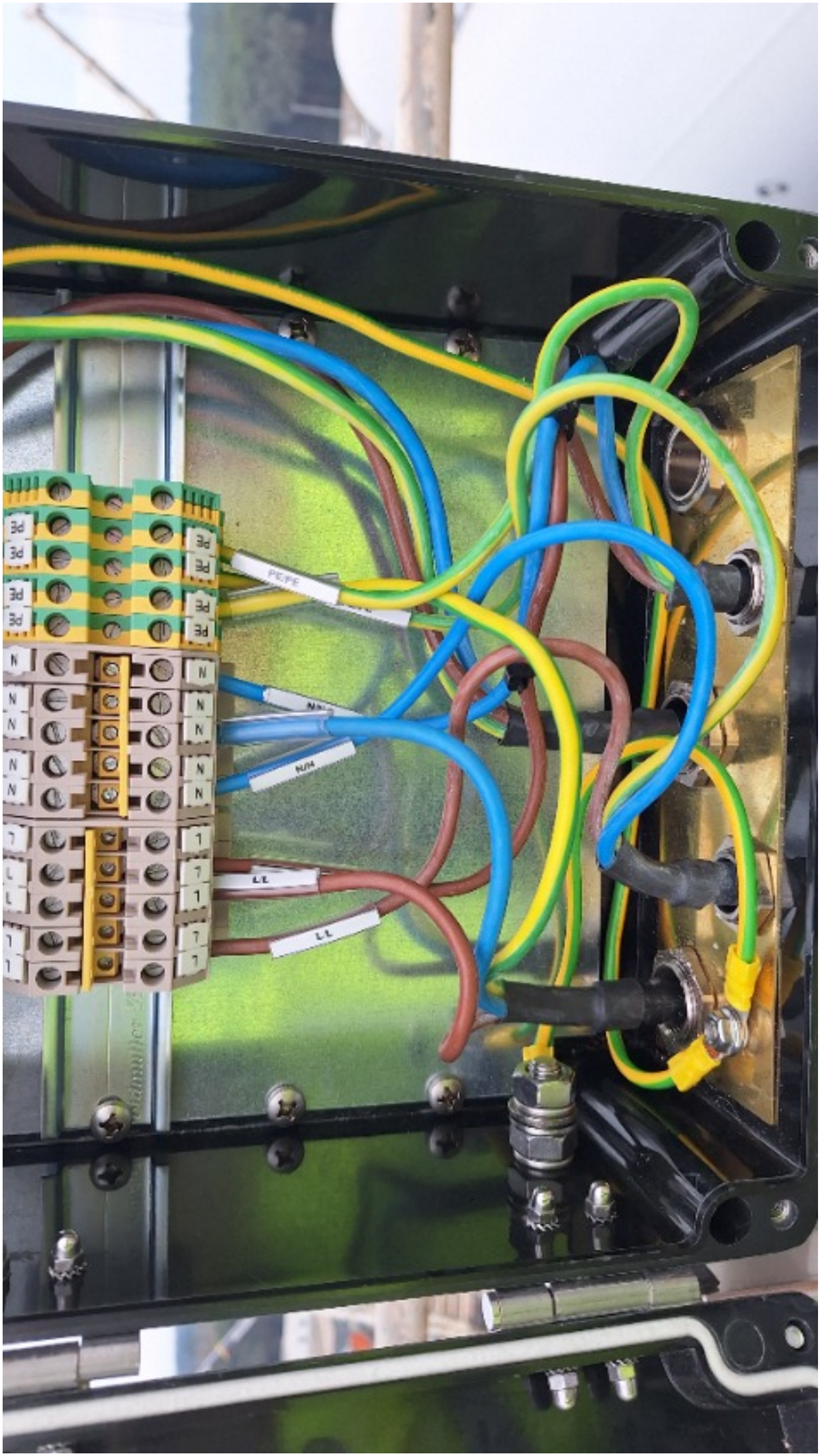
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6- CLEARANCE APPROVAL

Name:

Date:

Signature:


PE
N
L1

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30003086

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001632	1.4 Discipline	ATEX
1.2 Item	EJB-200N1-02-L1-09	JB - NORMAL LIGHTING	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

the earth cable is not fixed

Name: Alessio Polo
Date: 2025-01-18
Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

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

4 - PERFORMED ACTION

Name:
Date:
Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli
Date: 2025-01-30
Signature:

6- CLEARANCE APPROVAL

Name:
Date:
Signature:



ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30003087

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001632	1.4 Discipline	ATEX
1.2 Item	EJB-200N1-02-L1-09	JB - NORMAL LIGHTING	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

The cable gland lock nut and serrated washer must be removed and replaced with a suitable lock nut on plug

Name: Alessio Polo
Date: 2025-01-18
Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

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

4 - PERFORMED ACTION

Name:
Date:
Signature:

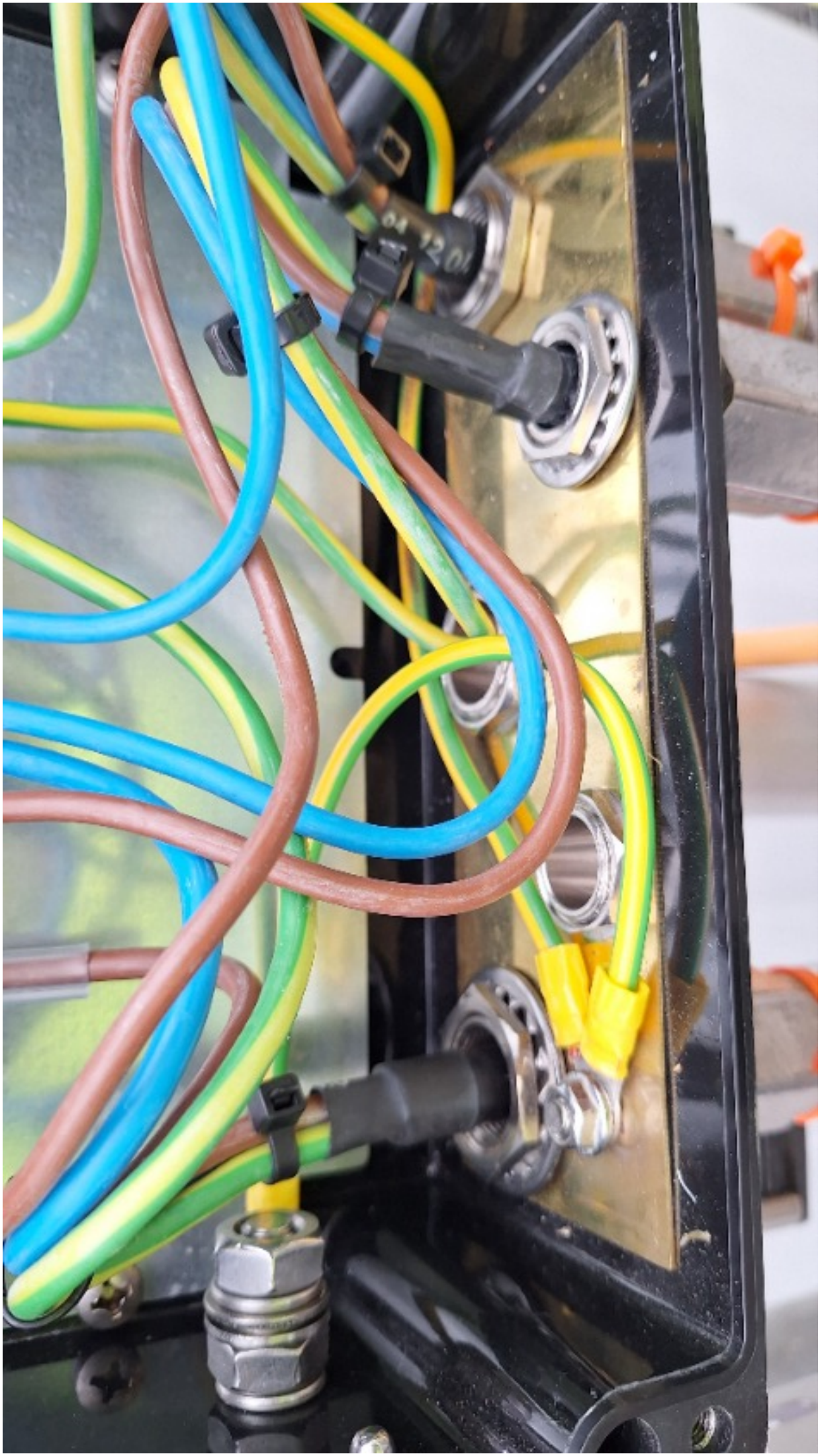
5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli
Date: 2025-02-05
Signature:

6- CLEARANCE APPROVAL

Name:
Date:
Signature:



ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30003088

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001632	1.4 Discipline	ATEX
1.2 Item	EJB-200N1-02-L1-09	JB - NORMAL LIGHTING	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

Wires inside JB have to be dressed properly

Name: Alessio Polo

Date: 2025-01-18

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

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

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli

Date: 2025-02-05

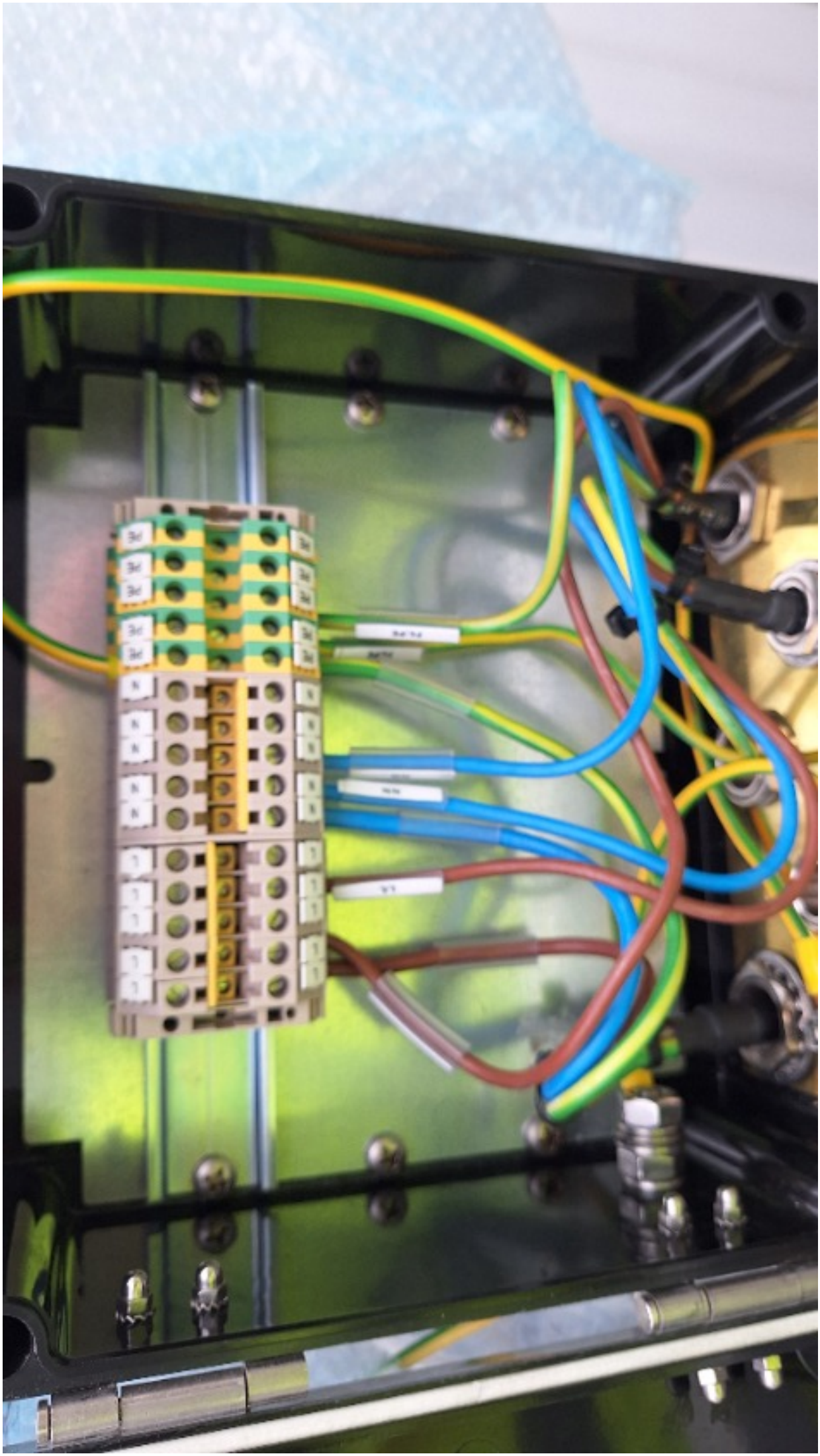
Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:



ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30003089

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001634	1.4 Discipline	ATEX
1.2 Item	EJB-200N1-02-L1-13	JB - NORMAL LIGHTING	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

The "plain" Lock nut must be removed and replaced with a suitable lock nut.

Name: Alessio Polo

Date: 2025-01-18

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

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

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli

Date: 2025-02-05

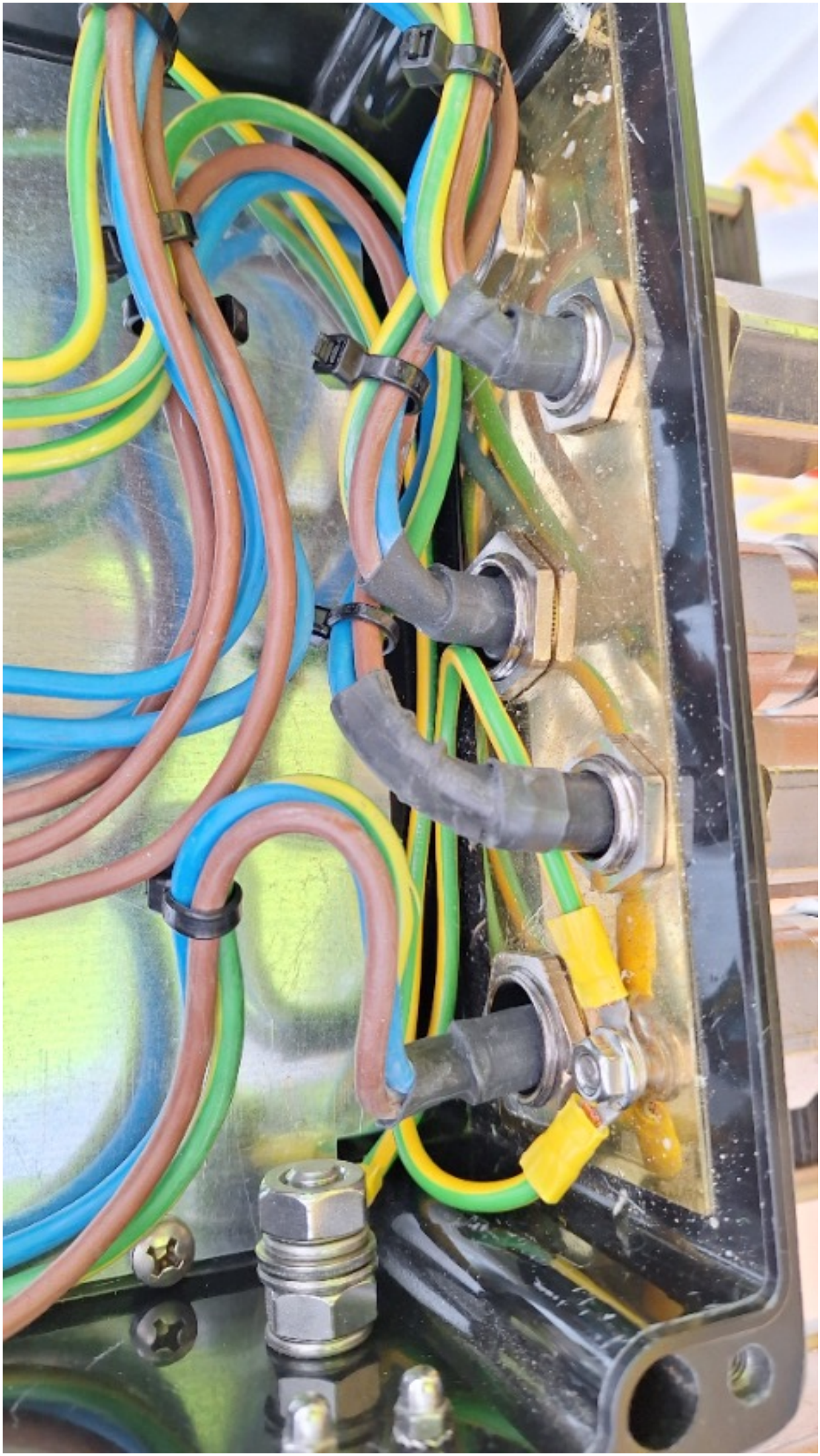
Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:



ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30003090

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001634	1.4 Discipline	ATEX
1.2 Item	EJB-200N1-02-L1-13	JB - NORMAL LIGHTING	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

Missing the indications on the terminals box

Name: Alessio Polo
Date: 2025-01-18
Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

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

4 - PERFORMED ACTION

Name:
Date:
Signature:

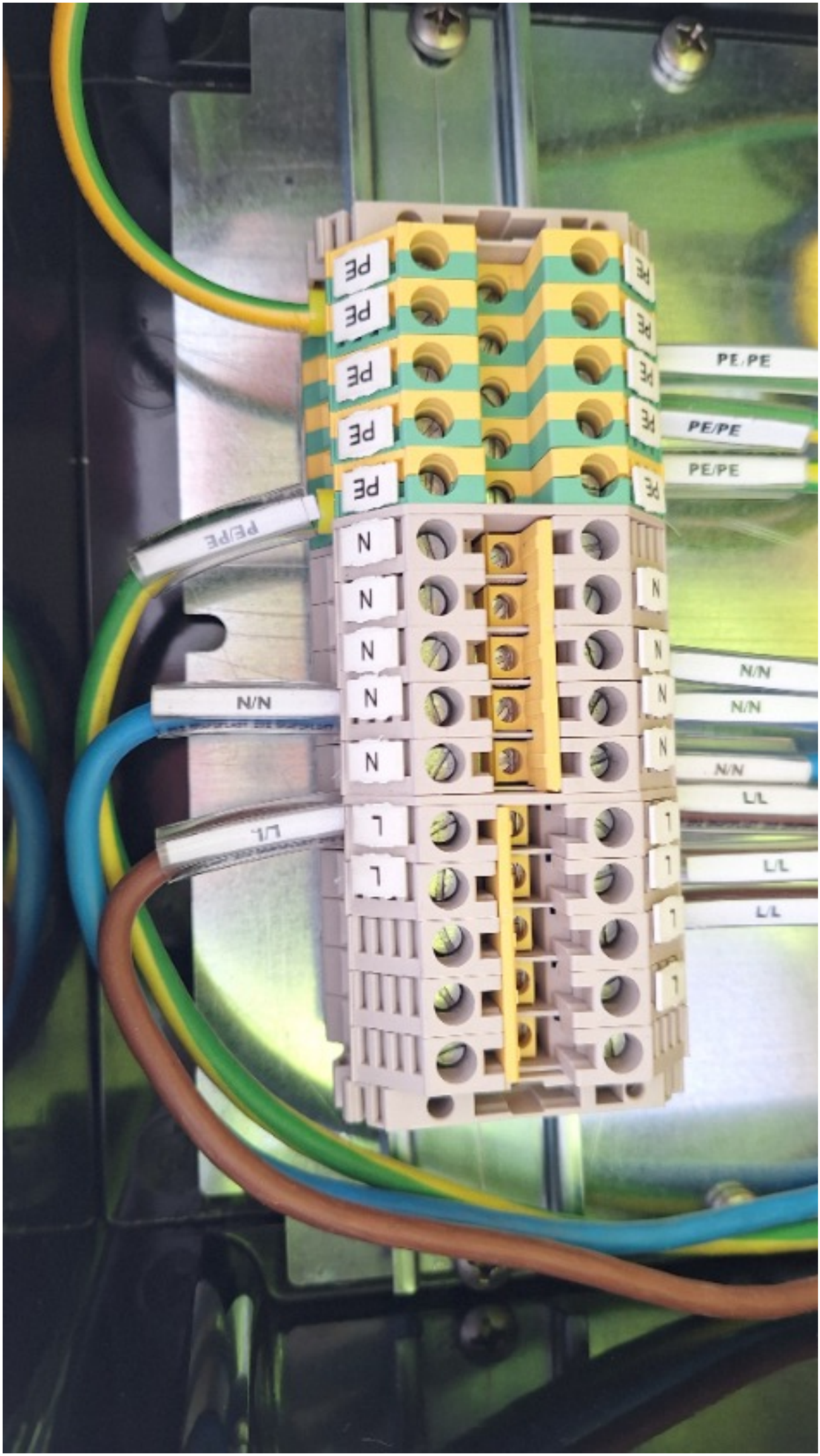
5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli
Date: 2025-02-05
Signature:

6- CLEARANCE APPROVAL

Name:
Date:
Signature:


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

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30003091

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001634	1.4 Discipline	ATEX
1.2 Item	EJB-200N1-02-L1-13	JB - NORMAL LIGHTING	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

The cable gland is loose

Name: Alessio Polo

Date: 2025-01-18

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

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

4 - PERFORMED ACTION

Done.

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

C30003092

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001653	1.4 Discipline	ATEX
1.2 Item	EJB-200N1-02-L1-03	JB - NORMAL LIGHTING	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

the earth cable is not fixed

Name: Alessio Polo
Date: 2025-01-18
Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

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

4 - PERFORMED ACTION

Name:
Date:
Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli
Date: 2025-01-30
Signature:

6- CLEARANCE APPROVAL

Name:
Date:
Signature:



ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30003093

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001653	1.4 Discipline	ATEX
1.2 Item	EJB-200N1-02-L1-03	JB - NORMAL LIGHTING	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

Missing the indications on the terminals box

Name: Alessio Polo

Date: 2025-01-18

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

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

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli

Date: 2025-02-05

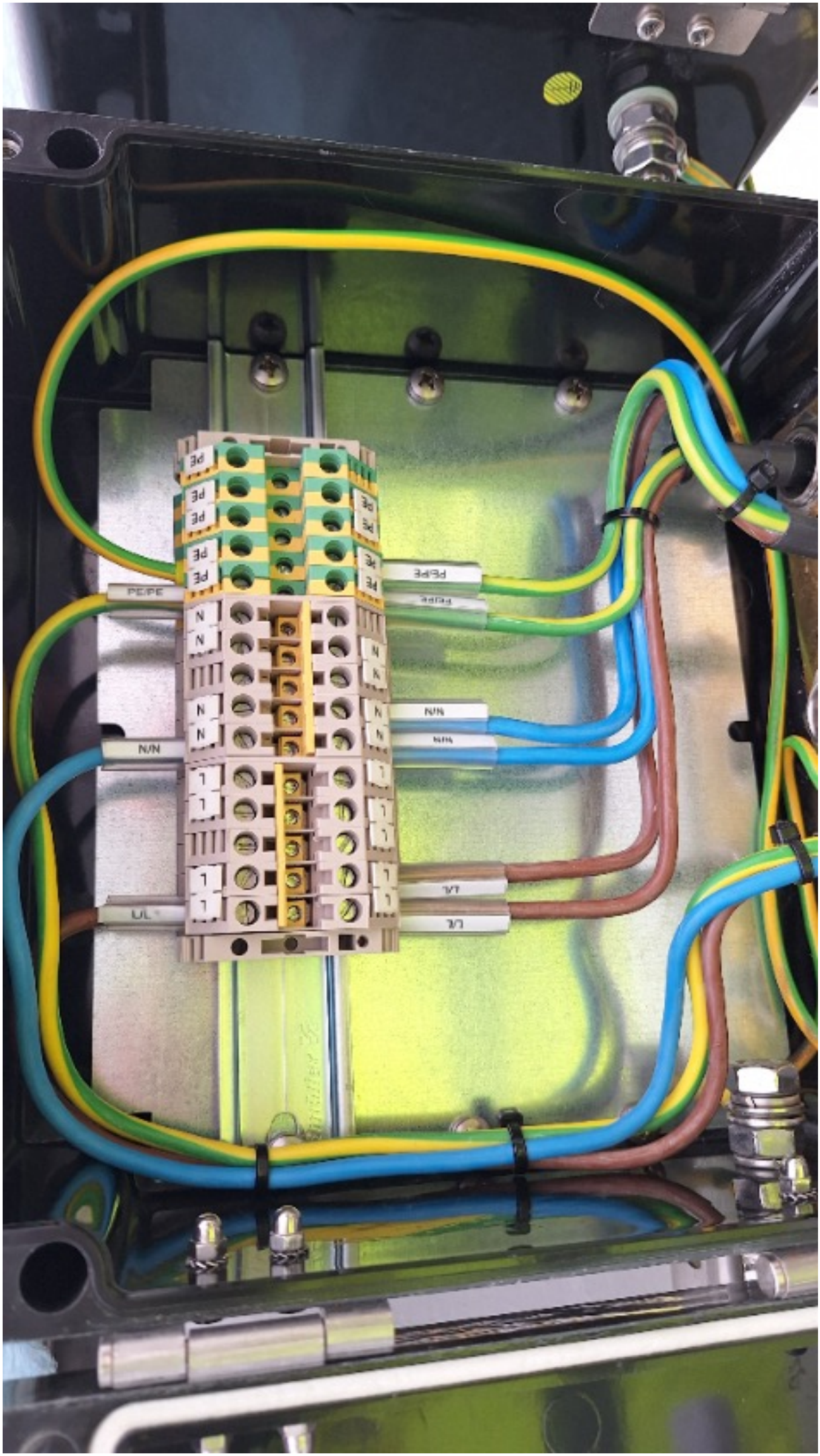
Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:


PE/PE
N/N
UL

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30003111

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000676	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-02-L1-03	Normal Lighting JB / Normal Lighting JB	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

missing SS cable tag on both JB and light side

Name: Andrea Andreani

Date: 2025-01-20

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	2025-01-20
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli

Date: 2025-01-31

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30003153

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001661	1.4 Discipline	ATEX
1.2 Item	ELF-200N1-02-L1-09	NORMAL LIGHT	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

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

Name: Andrea Andreani

Date: 2025-01-22

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

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

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

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

Name: Giovanni Tangianu

Date: 2025-03-07

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30003156

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001257	1.4 Discipline	ATEX
1.2 Item	EJB-200N1-02-L1-15		JB - NORMAL LIGHTING
1.3 Subsystem	83-40		Normal Lighting Upper Deck

2 - OBSERVATION

On ATEX register (123A90-DDL-EL-LIS-20094 sh 19) JB serial number is 24P00297990052, but actual is 24P00297990027

Name: Andrea Andreani
Date: 2025-01-22
Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

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

4 - PERFORMED ACTION

Name:
Date:
Signature:

5 - CLEARANCE CHECK

ATEX register updated.

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

6- CLEARANCE APPROVAL

Name:
Date:
Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30003171

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001281	1.4 Discipline	ATEX
1.2 Item	EJB-200N1-02-L1-01	Normal Lighting Upper Deck - Circuit No. 1	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

Identification tags on terminal block are missing

Name: Gabriele Bertuccelli

Date: 2025-01-23

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

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

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli

Date: 2025-02-05

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30003172

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001281	1.4 Discipline	ATEX
1.2 Item	EJB-200N1-02-L1-01	Normal Lighting Upper Deck - Circuit No. 1	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

On ATEX register 123A90-DDL-EL-LIS-20094 Sheet 19) JB serial number is 24P00297990045, but actual is 24P00297990083

Name: Gabriele Bertuccelli

Date: 2025-01-23

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

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

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

ATEX register updated.

Name: Giovanni Tangianu

Date: 2025-04-17

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30003173

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000598	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-02-L1-01		Lighting & Small Power DB BoP / Normal Lighting Upper Deck - Circuit No. 1
1.3 Subsystem	83-40		Normal Lighting Upper Deck

2 - OBSERVATION

missing SS cable tag on JB side and plastic cable tag on panel side

Name: Andrea Andreani

Date: 2025-01-23

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

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

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli

Date: 2025-02-05

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30003183

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10002369	1.4 Discipline	Electrical
1.2 Item	EJB-200N1-02-L1-20	Normal Lighting JB	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

Trafolite tag is missing. See attached photo

Name: Gabriele Bertuccelli

Date: 2025-01-24

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

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

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Josip Krizanic

Date: 2025-02-21

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:


CORTEC
COMPLET
MADE IN ITALY
IP66

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30003184

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10002369	1.4 Discipline	Electrical
1.2 Item	EJB-200N1-02-L1-20	Normal Lighting JB	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

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

Name: Gabriele Bertuccelli

Date: 2025-01-24

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

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

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

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

Name: Giovanni Tangianu

Date: 2025-03-07

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30003185

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10002369	1.4 Discipline	Electrical
1.2 Item	EJB-200N1-02-L1-20	Normal Lighting JB	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

Identification tags on terminal block are missing

Name: Gabriele Bertuccelli

Date: 2025-01-24

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

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

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli

Date: 2025-02-05

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30003213

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001652	1.4 Discipline	ATEX
1.2 Item	EJB-200N1-02-L1-02	JB - NORMAL LIGHTING	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

missing serrated washer on plug

Name: Andrea Andreani

Date: 2025-01-27

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	2025-01-27
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Josip Krizanic

Date: 2025-03-11

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30003214

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001652	1.4 Discipline	ATEX
1.2 Item	EJB-200N1-02-L1-02	JB - NORMAL LIGHTING	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

On ATEX register 123A90-DDL-EL-LIS-20094 Sheet 19) JB serial number is 24P00297990044, but actual is 24P00297990084

Name: Andrea Andreani

Date: 2025-01-27

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	2025-01-27
3.5 Action by	ENG Engineering	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

ATEX register updated.

Name: Giovanni Tangianu

Date: 2025-04-17

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30003215

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001652	1.4 Discipline	ATEX
1.2 Item	EJB-200N1-02-L1-02	JB - NORMAL LIGHTING	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

Identification tags on terminal block are missing.

Name: Andrea Andreani

Date: 2025-01-27

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	2025-01-27
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli

Date: 2025-02-05

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002767

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000662	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-02-L1-01	Normal Lighting JB / Normal Lighting Fixture	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

missing SS cable tag on both JB and light side

Name: Andrea Andreani

Date: 2025-01-14

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	2025-01-14
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli

Date: 2025-01-24

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002769

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001337	1.4 Discipline	ATEX
1.2 Item	ELF-200N1-02-L1-01	NORMAL LIGHT	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

nylon sheet is missing under the supports

Name: Andrea Andreani

Date: 2025-01-14

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	2025-01-14
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Andrea Andreani

Date: 2025-01-31

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002770

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001337	1.4 Discipline	ATEX
1.2 Item	ELF-200N1-02-L1-01	NORMAL LIGHT	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

missing all lock nuts for stopped the lamp

Name: Andrea Andreani

Date: 2025-01-14

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	2025-01-14
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Point not applicable

Name: Luca Mussi

Date: 2025-01-17

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002771

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001337	1.4 Discipline	ATEX
1.2 Item	ELF-200N1-02-L1-01	NORMAL LIGHT	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

missing earthing connection

Name: Andrea Andreani

Date: 2025-01-14

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	2025-01-14
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Andrea Andreani

Date: 2025-01-30

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002772

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001337	1.4 Discipline	ATEX
1.2 Item	ELF-200N1-02-L1-01	NORMAL LIGHT	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

Trafolite tag is missing

Name: Andrea Andreani

Date: 2025-01-14

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	2025-01-14
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Andrea Andreani

Date: 2025-01-30

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002774

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000671	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-02-L1-05	Normal Lighting JB / Normal Lighting Fixture	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

missing SS cable tag on both JB and light side

Name: Andrea Andreani

Date: 2025-01-14

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	2025-01-14
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli

Date: 2025-01-24

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002775

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001665	1.4 Discipline	ATEX
1.2 Item	ELF-200N1-02-L1-05	NORMAL LIGHT	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

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

Name: Andrea Andreani

Date: 2025-01-14

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	2025-01-14
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

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

Name: Giovanni Tangianu

Date: 2025-03-07

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002776

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001665	1.4 Discipline	ATEX
1.2 Item	ELF-200N1-02-L1-05	NORMAL LIGHT	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

missing all lock nuts for stopped the lamp

Name: Andrea Andreani

Date: 2025-01-14

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	2025-01-14
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Point not applicable

Name: Luca Mussi

Date: 2025-01-17

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002865

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000668	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-02-L1-07	Normal Lighting Fixture / Normal Lighting Fixture	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

missing SS cable tag on both light (ELF-200N1-02-L1-06 & ELF-200N1-02-L1-07) side

Name: Andrea Andreani

Date: 2025-01-15

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	2025-01-15
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli

Date: 2025-01-24

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002868

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000668	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-02-L1-07	Normal Lighting Fixture / Normal Lighting Fixture	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

cable is not supported outside cable tray ELF-200N1-02-L1-07 side

Name: Andrea Andreani

Date: 2025-01-15

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	2025-01-15
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

INSTALLED.

Name: Giovanni Tangianu

Date: 2025-01-25

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002869

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001663	1.4 Discipline	ATEX
1.2 Item	ELF-200N1-02-L1-07	NORMAL LIGHT	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

Missing piece of black PVC between side caps and glass

Name: Andrea Andreani

Date: 2025-01-15

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	2025-01-15
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Point not applicable

Name: Luca Mussi

Date: 2025-01-17

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002870

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001663	1.4 Discipline	ATEX
1.2 Item	ELF-200N1-02-L1-07	NORMAL LIGHT	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

missing one screw on the cover

Name: Andrea Andreani

Date: 2025-01-15

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	2025-01-15
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Installed.

Name: Giovanni Tangianu

Date: 2025-01-25

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002871

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001663	1.4 Discipline	ATEX
1.2 Item	ELF-200N1-02-L1-07	NORMAL LIGHT	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

light is not connected to earth

Name: Andrea Andreani
Date: 2025-01-15
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	2025-01-15
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:
Date:
Signature:

5 - CLEARANCE CHECK

DONE

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

6- CLEARANCE APPROVAL

Name:
Date:
Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002872

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001663	1.4 Discipline	ATEX
1.2 Item	ELF-200N1-02-L1-07	NORMAL LIGHT	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

missing all lock nuts for stopped the lamp

Name: Andrea Andreani

Date: 2025-01-15

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	2025-01-15
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Point not applicable

Name: Luca Mussi

Date: 2025-01-17

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002873

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000669	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-02-L1-10	Normal Lighting Fixture / Normal Lighting Fixture	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

missing SS cable tag on both JB and light side

Name: Andrea Andreani

Date: 2025-01-15

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	2025-01-15
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli

Date: 2025-01-24

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002875

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001660	1.4 Discipline	ATEX
1.2 Item	ELF-200N1-02-L1-10	NORMAL LIGHT	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

lighting pole not connected to earth

Name: Andrea Andreani

Date: 2025-01-15

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	2025-01-15
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Andrea Andreani

Date: 2025-01-30

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002877

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001660	1.4 Discipline	ATEX
1.2 Item	ELF-200N1-02-L1-10	NORMAL LIGHT	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

Trafolite tag is missing

Name: Andrea Andreani

Date: 2025-01-15

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	2025-01-15
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli

Date: 2025-01-31

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002879

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001660	1.4 Discipline	ATEX
1.2 Item	ELF-200N1-02-L1-10	NORMAL LIGHT	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

missing all lock nuts for stopped the lamp

Name: Andrea Andreani

Date: 2025-01-15

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	2025-01-15
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Point not applicable

Name: Luca Mussi

Date: 2025-01-17

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002880

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001663	1.4 Discipline	ATEX
1.2 Item	ELF-200N1-02-L1-07	NORMAL LIGHT	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

Trafolite tag is missing

Name: Andrea Andreani

Date: 2025-01-15

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	2025-01-15
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Installed.

Name: Giovanni Tangianu

Date: 2025-01-25

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002881

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000672	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-02-L1-06	Normal Lighting JB / Normal Lighting JB	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

missing SS cable tag on both JB (EJB-200N1-02-L1-07 & EJB-200N1-02-L1-06) side

Name: Andrea Andreani

Date: 2025-01-15

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	2025-01-15
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli

Date: 2025-01-24

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002882

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000672	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-02-L1-06	Normal Lighting JB / Normal Lighting JB	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

installed M25 cable gland instead of M20 as per cable list (EJB-200N1-02-L1-07)

Name: Andrea Andreani

Date: 2025-01-15

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	2025-01-15
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli

Date: 2025-01-22

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002919

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000673	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-02-L1-08	Normal Lighting JB / Normal Lighting Fixture	
1.3 Subsystem	83-40	Normal Lighting Upper 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: Gabriele Bertuccelli

Date: 2025-01-24

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002921

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000673	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-02-L1-08	Normal Lighting JB / Normal Lighting Fixture	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

cable is not supported 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: Gabriele Bertuccelli

Date: 2025-01-31

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002925

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001662	1.4 Discipline	ATEX
1.2 Item	ELF-200N1-02-L1-08	NORMAL LIGHT	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

trafolite tag is wrong

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: 2025-01-30

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002926

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001662	1.4 Discipline	ATEX
1.2 Item	ELF-200N1-02-L1-08	NORMAL LIGHT	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

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

Name: Andrea Andreani

Date: 2025-01-16

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

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

C30002927

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001662	1.4 Discipline	ATEX
1.2 Item	ELF-200N1-02-L1-08	NORMAL LIGHT	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

missing all lock nuts for stopped the lamp

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

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

C30002928

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001662	1.4 Discipline	ATEX
1.2 Item	ELF-200N1-02-L1-08	NORMAL LIGHT	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

light not connected to earth

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: Andrea Andreani

Date: 2025-01-20

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002932

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000677	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-02-L1-12	Normal Lighting JB / Normal Lighting Fixture	
1.3 Subsystem	83-40	Normal Lighting Upper 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: Gabriele Bertuccelli

Date: 2025-01-24

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002933

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001667	1.4 Discipline	ATEX
1.2 Item	ELF-200N1-02-L1-12	NORMAL LIGHT	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

light not connected to earth

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: Andrea Andreani

Date: 2025-01-20

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002934

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001667	1.4 Discipline	ATEX
1.2 Item	ELF-200N1-02-L1-12	NORMAL LIGHT	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

missing all lock nuts for stopped the lamp

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

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

C30002935

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001667	1.4 Discipline	ATEX
1.2 Item	ELF-200N1-02-L1-12	NORMAL LIGHT	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

trafolite tag is missing

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: Gabriele Bertuccelli

Date: 2025-01-30

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002936

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000667	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-02-L1-06	Normal Lighting Fixture / Normal Lighting Fixture	
1.3 Subsystem	83-40	Normal Lighting Upper 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: Gabriele Bertuccelli

Date: 2025-01-24

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002937

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000667	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-02-L1-06	Normal Lighting Fixture / Normal Lighting Fixture	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

installed M25 cable gland instead of M20 as per cable list (EJB-200N1-02-L1-05 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: Gabriele Bertuccelli

Date: 2025-01-22

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002938

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001664	1.4 Discipline	ATEX
1.2 Item	ELF-200N1-02-L1-06	NORMAL LIGHT	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

trafolite tag is missing

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: Gabriele Bertuccelli

Date: 2025-01-30

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002939

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001664	1.4 Discipline	ATEX
1.2 Item	ELF-200N1-02-L1-06	NORMAL LIGHT	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

light not connected to earth

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: Andrea Andreani

Date: 2025-01-20

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002940

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001664	1.4 Discipline	ATEX
1.2 Item	ELF-200N1-02-L1-06	NORMAL LIGHT	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

missing all lock nuts for stopped the lamp

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

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

C30002968

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000669	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-02-L1-10	Normal Lighting Fixture / Normal Lighting Fixture	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

secondary cable tray is fixed on instrument primary cable tray . To be moved

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: Gabriele Bertuccelli

Date: 2025-02-05

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002987

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001629	1.4 Discipline	ATEX
1.2 Item	EJB-200N1-02-L1-08	JB - NORMAL LIGHTING	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

On ATEX register (123A90-DDL-EL-LIS-20094 sheet ZZ) JB Serial Number is 24P00297990060, but actual is 24P00297990011

Name: Luca Mussi

Date: 2025-01-17

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	2025-01-17
3.5 Action by	ENG Engineering	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

ATEX register updated.

Name: Giovanni Tangianu

Date: 2025-04-17

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:


A COMPANY OF
Via Italia 33 - 20060 Gessate (MI) ITALY
MADE IN ITALY
TYPE: AQ-252612P
230VAC 50Hz 20A
Max Dis. P. 6W
CE 0080 Ex II 2G II 2D
FIDI 21ATEX 0090X
IECEx FIDI 21.0015X
Year of construction: 2024
Ex eb IIC T6 Gb
Ex tb IIIC T85°C Db
IP66
T.amb. -20/+40°C
Serial Nr. 24P00297990011
WARNINGS DO NOT OPEN WHEN ENERGIZED

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002988

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001629	1.4 Discipline	ATEX
1.2 Item	EJB-200N1-02-L1-08	JB - NORMAL LIGHTING	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

Ex e plug is missing

Name: Luca Mussi

Date: 2025-01-17

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	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: 2025-02-05

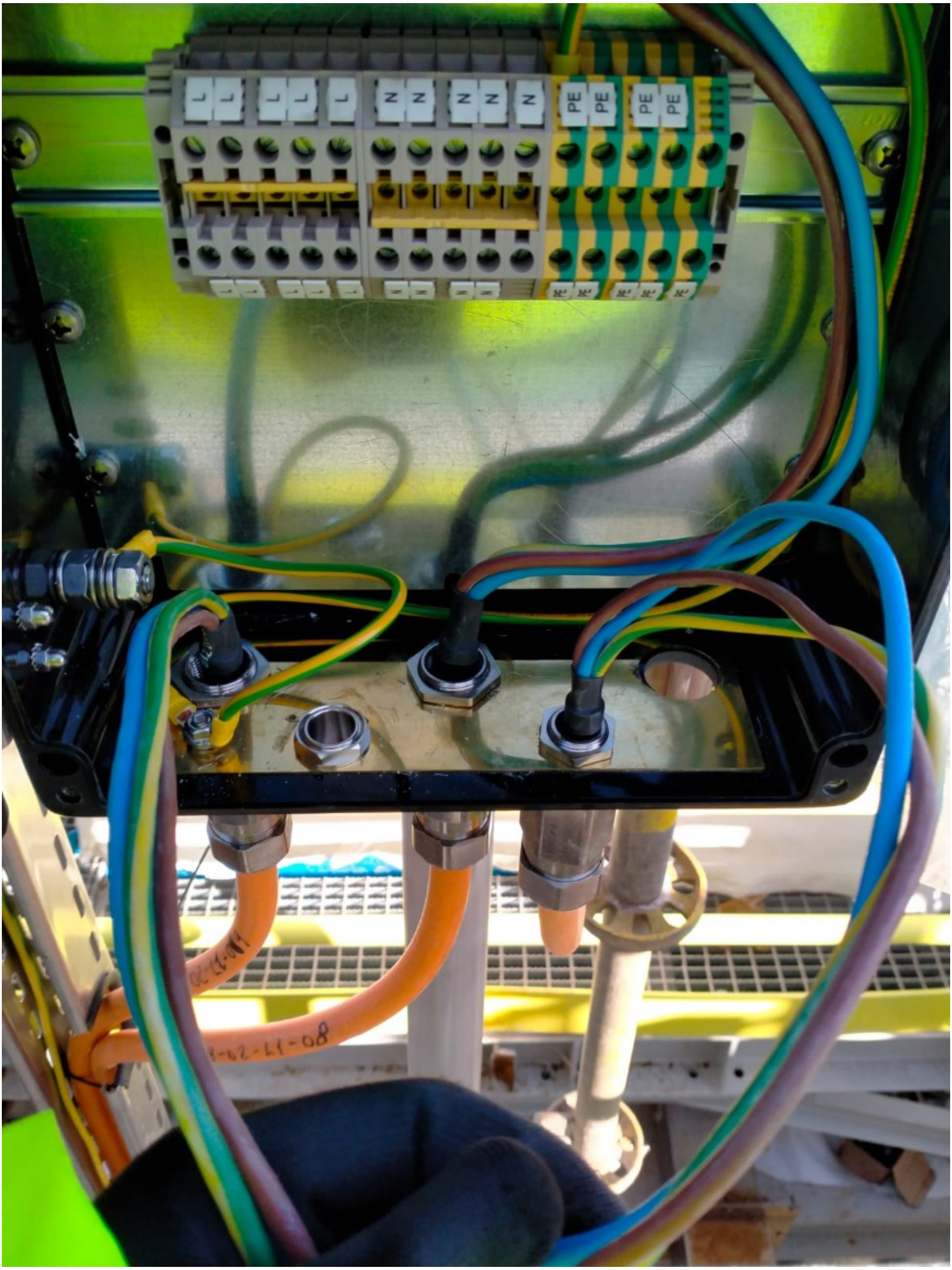
Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:


L
N
PE

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002989

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001629	1.4 Discipline	ATEX
1.2 Item	EJB-200N1-02-L1-08	JB - NORMAL LIGHTING	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

Antivibration washer is missing

Name: Luca Mussi

Date: 2025-01-17

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	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: 2025-03-03

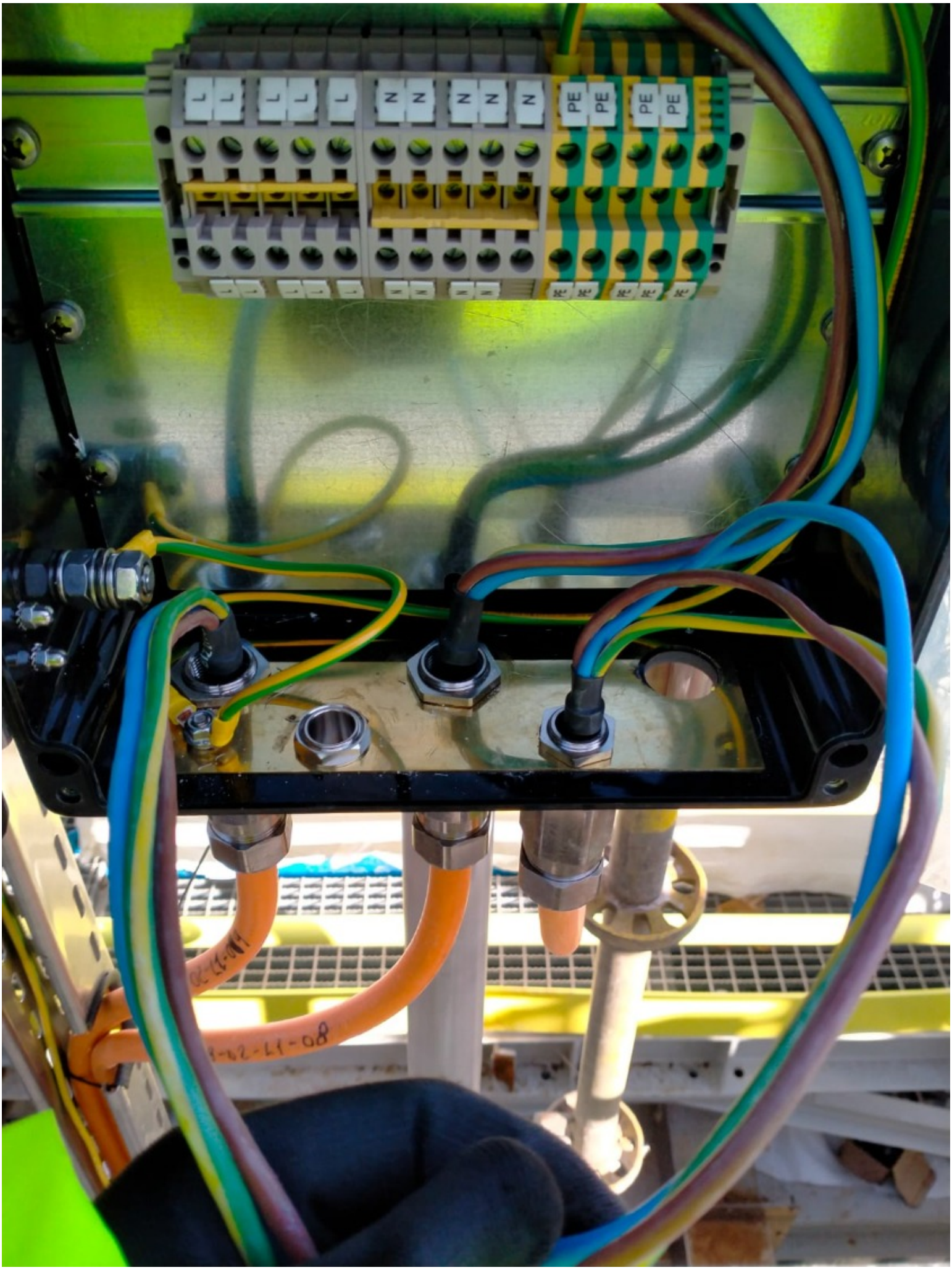
Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:


L
N
PE

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002494

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000680	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-02-L1-09	Normal Lighting JB / Normal Lighting JB	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

Missing cable tag bot side the cable (EJB-200N1-02-L1-09(EJB-200N1-02-L1-08).

Name: Giovanni Tangianu

Date: 2025-01-09

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Giovanni Tangianu
3.4 Activity code	MC Mechanical Completion	Date	2025-01-09
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli

Date: 2025-01-24

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002495

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000680	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-02-L1-09	Normal Lighting JB / Normal Lighting JB	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

Bending radius to be arranged better under the (EJB-200N1-02-L1-09). See attached photo.

Name: Giovanni Tangianu

Date: 2025-01-09

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Giovanni Tangianu
3.4 Activity code	MC Mechanical Completion	Date	2025-01-09
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

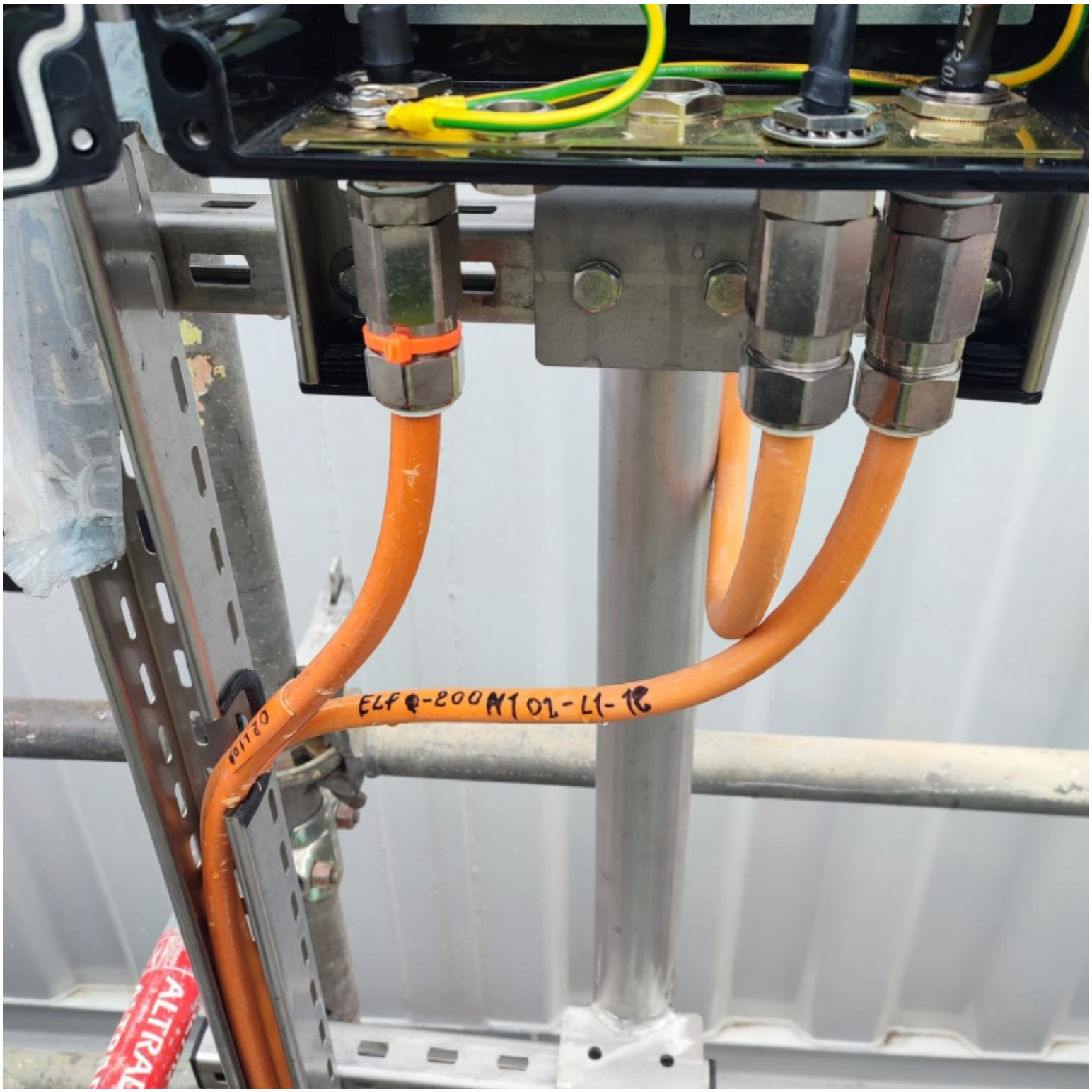
Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:


ELF-200M102-L1-1P
ALTRAD

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002501

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001637	1.4 Discipline	ATEX
1.2 Item	EJB-200N1-02-L1-19	JB - NORMAL LIGHTING	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

Missing earthing cable outside the JB. (EJB-200N1-02-L1-19). See attached photo.

Name: Giovanni Tangianu
Date: 2025-01-09
Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	A PL A	Name	Giovanni Tangianu
3.4 Activity code	MC Mechanical Completion	Date	2025-01-09
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:
Date:
Signature:

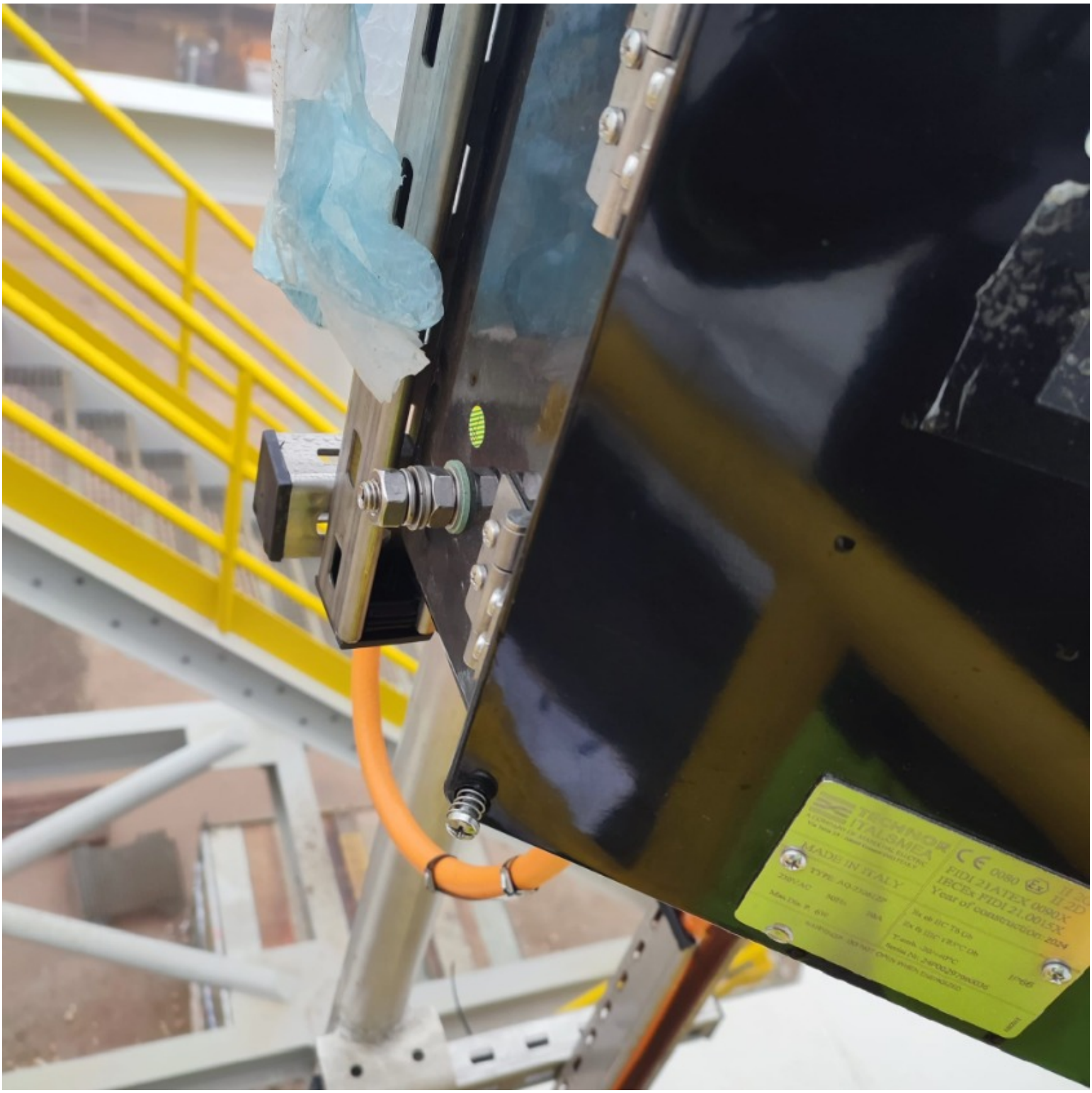
5 - CLEARANCE CHECK

Done

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

6- CLEARANCE APPROVAL

Name:
Date:
Signature:


MADE IN ITALY
CE 0080
FIDI 21ATEX 0080X
IECEx FIDI 21.0015X
Year of construction: 2024
IP65

ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002502

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000670	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-02-L1-05	Normal Lighting JB / Normal Lighting JB	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

adapter is present on the cable glandon both JB (EJB-200N1-02-L1-02 & EJB-200N1-02-L1-05) side; (adapter is not present on cable list)

Name: Andrea Andreani

Date: 2025-01-09

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	2025-01-09
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

tThe cable gland was replaced.

Name: Giovanni Tangianu

Date: 2025-01-17

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002503

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000670	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-02-L1-05	Normal Lighting JB / Normal Lighting JB	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

Not enought threads are thightened between the lock nut and the cable gland body. on both JB (EJB-200N1-02-L1-02 & EJB-200N1-02-L1-05) side

Name: Andrea Andreani

Date: 2025-01-09

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	2025-01-09
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

C30002504

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000670	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-02-L1-05	Normal Lighting JB / Normal Lighting JB	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

missing SS cable tag on both JBs (EJB-200N1-02-L1-02 & EJB-200N1-02-L1-05) side

Name: Andrea Andreani

Date: 2025-01-09

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	2025-01-09
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Alessio Polo

Date: 2025-02-03

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002505

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000670	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-02-L1-05	Normal Lighting JB / Normal Lighting JB	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

Core tag is missing for cable on both JB (EJB-200N1-02-L1-02 & EJB-200N1-02-L1-05) side

Name: Andrea Andreani

Date: 2025-01-09

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	2025-01-09
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Andrea Andreani

Date: 2025-02-05

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002506

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001637	1.4 Discipline	ATEX
1.2 Item	EJB-200N1-02-L1-19	JB - NORMAL LIGHTING	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

The washer on the plugs need to be change.

See attached photo.

Name: Giovanni Tangianu

Date: 2025-01-09

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Giovanni Tangianu
3.4 Activity code	MC Mechanical Completion	Date	2025-01-09
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Andrea Andreani

Date: 2025-02-05

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

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-200N1-02-L1-25/L

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002620

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000697	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-02-L1-16	Normal Lighting JB / Normal Lighting JB	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

Missing cable tag SS , near the jb EJB-200N1-02-L1-15 / jb EJB-200N1-02-L1-16

Name: Alessio Polo

Date: 2025-01-10

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Alessio Polo
3.4 Activity code	MC Mechanical Completion	Date	2025-01-10
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

C30002621

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000697	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-02-L1-16	Normal Lighting JB / Normal Lighting JB	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

Missing cores identification tag. side EJB-200N1-02-L1-15 / EJB-200N1-02-L1-16 . (see document 123A90-DDL-EL-DD-20092 sh.7-8)

Name: Alessio Polo
Date: 2025-01-10
Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Alessio Polo
3.4 Activity code	MC Mechanical Completion	Date	2025-01-10
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:
Date:
Signature:

5 - CLEARANCE CHECK

DONE

Name: Andrea Andreani
Date: 2025-02-05
Signature:

6- CLEARANCE APPROVAL

Name:
Date:
Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002622

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10002368	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-02-L1-20	Normal Lighting JB / Normal Lighting JB	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

Missing cable tag SS , near EJB-200N1-02-L1-14 / near EJB-200N1-02-L1-14.

Name: Alessio Polo

Date: 2025-01-10

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Alessio Polo
3.4 Activity code	MC Mechanical Completion	Date	2025-01-10
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Eleonora Carotenuto

Date: 2025-01-31

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002623

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10002368	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-02-L1-20	Normal Lighting JB / Normal Lighting JB	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

Wrong cores identification tag. side EJB-200N1-02-L1-14 / side EJB-200N1-02-L1-20. (see document 123A90-DDL-EL-DD-20092 sh.7-8)

Name: Alessio Polo
Date: 2025-01-10
Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Alessio Polo
3.4 Activity code	MC Mechanical Completion	Date	2025-01-10
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

C30002624

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10002368	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-02-L1-20	Normal Lighting JB / Normal Lighting JB	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

The cable gland lock nut and serrated washer must be removed and replaced with a suitable cable gland lock nut. side EJB-200N1-02-L1-14 / side EJB-200N1-02-L1-20.

Name: Alessio Polo
Date: 2025-01-10
Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	A PL A	Name	Alessio Polo
3.4 Activity code	MC Mechanical Completion	Date	2025-01-10
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:
Date:
Signature:

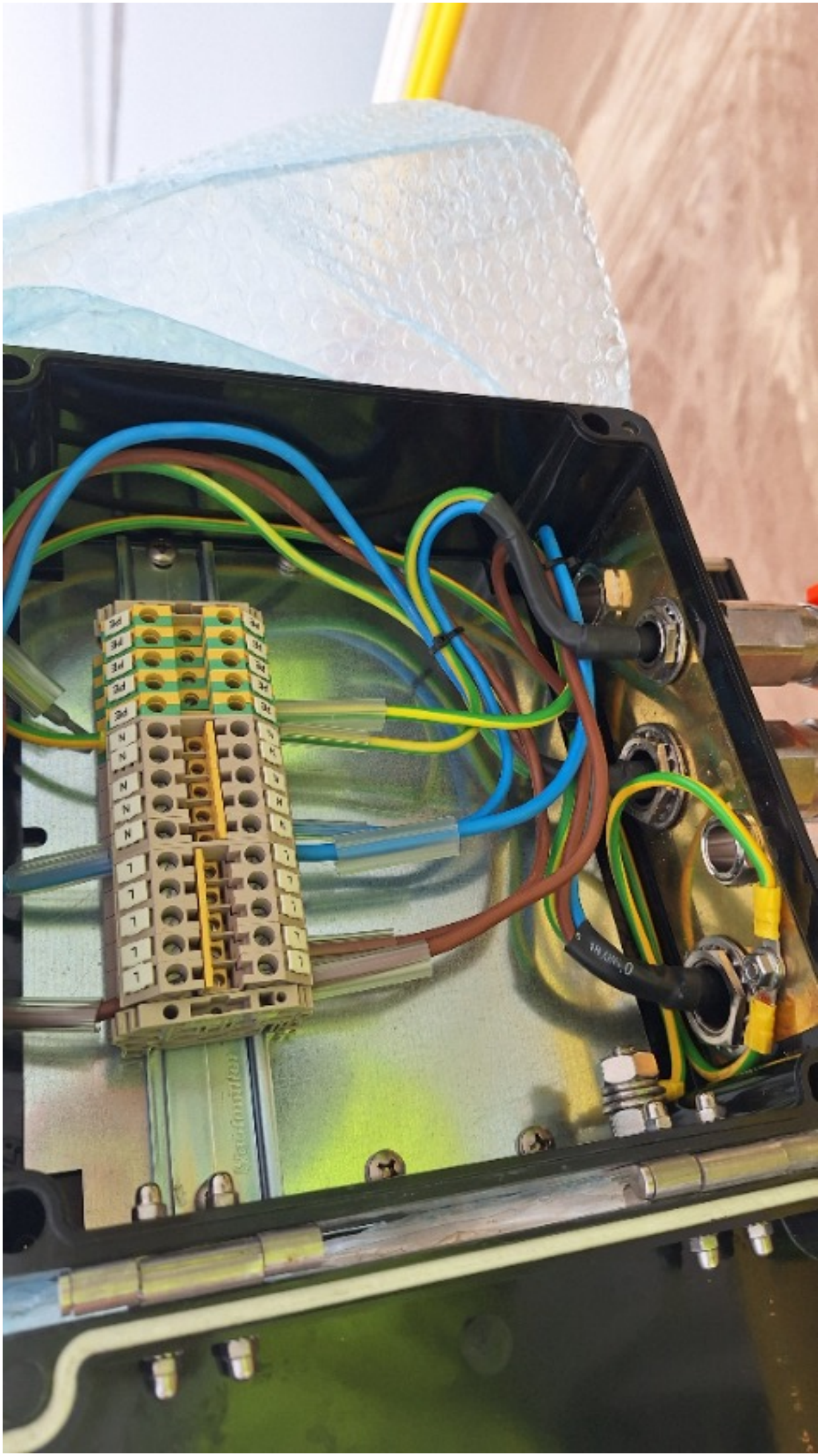
5 - CLEARANCE CHECK

DONE

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

6- CLEARANCE APPROVAL

Name:
Date:
Signature:



ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002625

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000693	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-02-L1-14	Normal Lighting JB / Normal Lighting JB	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

Missing cable tag SS , near EJB-200N1-02-L1-13 / EJB-200N1-02-L1-14

Name: Alessio Polo

Date: 2025-01-10

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Alessio Polo
3.4 Activity code	MC Mechanical Completion	Date	2025-01-10
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

C30002626

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000693	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-02-L1-14	Normal Lighting JB / Normal Lighting JB	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

Missing cores identification tag. side EJB-200N1-02-L1-13 / side EJB-200N1-02-L1-14 . (see document 123A90-DDL-EL-DD-20092 sh.7-8)

Name: Alessio Polo
Date: 2025-01-10
Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Alessio Polo
3.4 Activity code	MC Mechanical Completion	Date	2025-01-10
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:
Date:
Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli
Date: 2025-02-05
Signature:

6- CLEARANCE APPROVAL

Name:
Date:
Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002633

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000693	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-02-L1-14	Normal Lighting JB / Normal Lighting JB	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

The cable gland lock nut and serrated washer must be removed and replaced with a suitable cable gland lock nut. side EJB-200N1-02-L1-14.

Name: Alessio Polo
Date: 2025-01-10
Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	A PL A	Name	Alessio Polo
3.4 Activity code	MC Mechanical Completion	Date	2025-01-10
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:
Date:
Signature:

5 - CLEARANCE CHECK

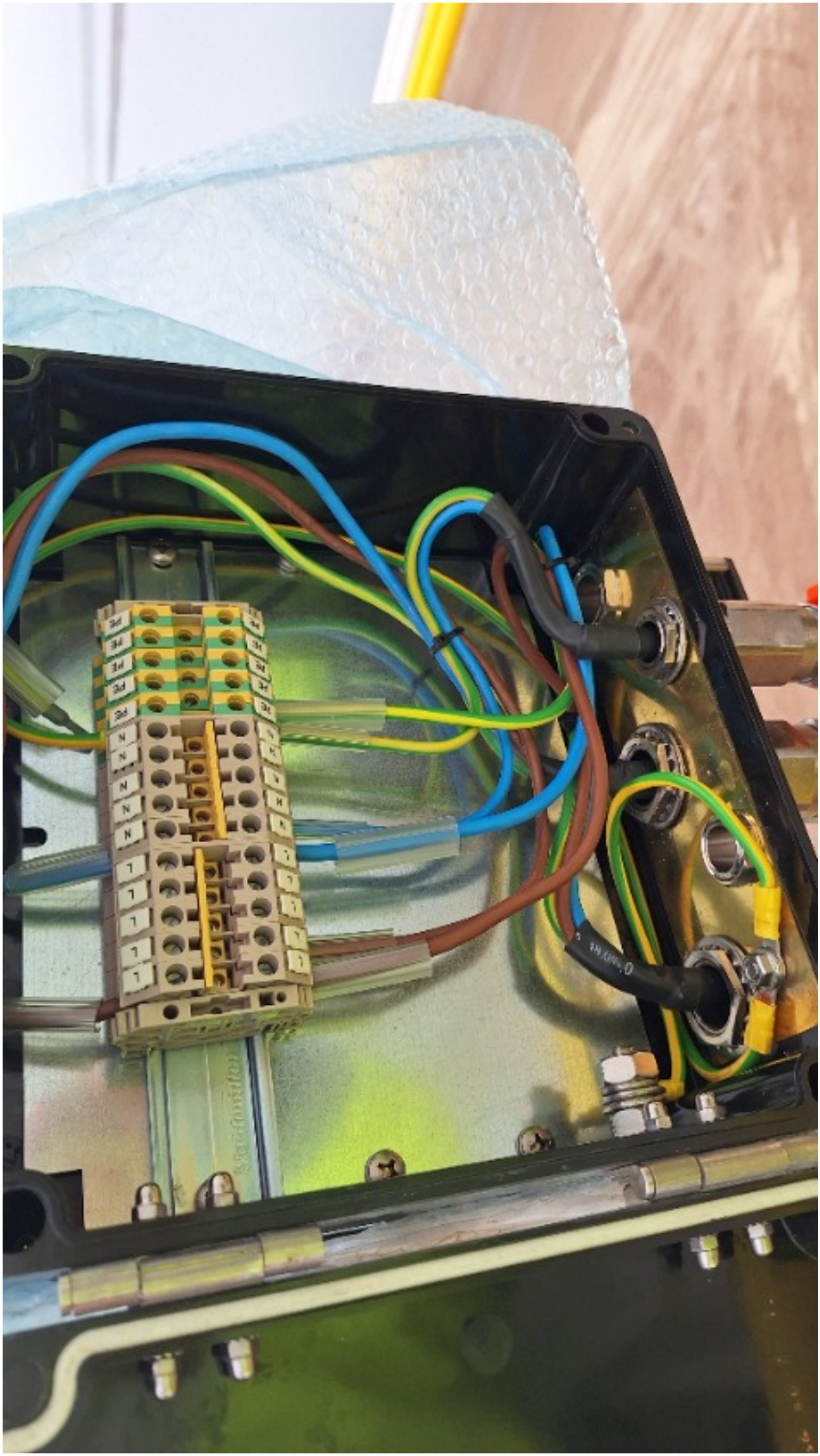
DONE

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

6- CLEARANCE APPROVAL

Name:
Date:
Signature:


EJB-200N1-02-L1-14



ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002647

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000664	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-02-L1-03	Normal Lighting JB / Normal Lighting Fixture	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

Missing cable tag SS , near EJB-200N1-02-L1-01 / ELF-200N1-02-L1-03

Name: Alessio Polo

Date: 2025-01-10

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Alessio Polo
3.4 Activity code	MC Mechanical Completion	Date	2025-01-10
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli

Date: 2025-02-05

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002652

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001361	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-02-L1-03	NORMAL LIGHT	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

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

Name: Alessio Polo

Date: 2025-01-10

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Alessio Polo
3.4 Activity code	MC Mechanical Completion	Date	2025-01-10
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:

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ICOU

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002653

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001361	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-02-L1-03	NORMAL LIGHT	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

Missing traffolyte tag side Lighting

Name: Alessio Polo

Date: 2025-01-10

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Alessio Polo
3.4 Activity code	MC Mechanical Completion	Date	2025-01-10
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

C30002662

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001361	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-02-L1-03	NORMAL LIGHT	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

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

Name: Alessio Polo
Date: 2025-01-10
Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	A PL A	Name	Alessio Polo
3.4 Activity code	MC Mechanical Completion	Date	2025-01-10
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

C30002691

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000665	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-02-L1-02	Normal Lighting JB / Normal Lighting JB	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

missing SS cable tag on both JBs (EJB-200N1-02-L1-02 & EJB-200N1-02-L1-01) side

Name: Andrea Andreani

Date: 2025-01-11

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	2025-01-11
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Alessio Polo

Date: 2025-02-03

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002717

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000678	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-02-L1-08	Normal Lighting JB / Normal Lighting JB	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

missing SS cable tag on both JBs (EJB-200N1-02-L1-03 & EJB-200N1-02-L1-08) 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: Gabriele Bertuccelli

Date: 2025-02-05

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002718

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000678	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-02-L1-08	Normal Lighting JB / Normal Lighting JB	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

Core tag is missing for cable on both JBs (EJB-200N1-02-L1-03 & EJB-200N1-02-L1-08) 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: Gabriele Bertuccelli

Date: 2025-02-05

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002719

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000678	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-02-L1-08	Normal Lighting JB / Normal Lighting JB	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

adapter is present on the cable gland (adapter is not present on cable list)

Name: Andrea Andreani

Date: 2025-01-13

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	2025-01-13
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

The activity is done.

Name: Giovanni Tangianu

Date: 2025-01-17

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002720

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000679	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-02-L1-11	Normal Lighting JB / Normal Lighting Fixture	
1.3 Subsystem	83-40	Normal Lighting Upper 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: Gabriele Bertuccelli

Date: 2025-01-24

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002721

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001666	1.4 Discipline	ATEX
1.2 Item	ELF-200N1-02-L1-11	NORMAL LIGHT	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

missing all lock nuts for stopped the lamp

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: 2025-01-17

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002722

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001666	1.4 Discipline	ATEX
1.2 Item	ELF-200N1-02-L1-11	NORMAL LIGHT	
1.3 Subsystem	83-40	Normal Lighting Upper 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: Andrea Andreani

Date: 2025-01-31

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002723

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001666	1.4 Discipline	ATEX
1.2 Item	ELF-200N1-02-L1-11	NORMAL LIGHT	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

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

Name: Andrea Andreani

Date: 2025-01-13

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

C30002724

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000681	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-02-L1-13	Normal Lighting JB / Normal Lighting Fixture	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

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

Name: Andrea Andreani

Date: 2025-01-13

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	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: 2025-01-22

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002725

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000681	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-02-L1-13	Normal Lighting JB / Normal Lighting Fixture	
1.3 Subsystem	83-40	Normal Lighting Upper 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: Gabriele Bertuccelli

Date: 2025-01-24

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002726

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001668	1.4 Discipline	ATEX
1.2 Item	ELF-200N1-02-L1-13	NORMAL LIGHT	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

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

Name: Andrea Andreani

Date: 2025-01-13

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

C30002727

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001668	1.4 Discipline	ATEX
1.2 Item	ELF-200N1-02-L1-13	NORMAL LIGHT	
1.3 Subsystem	83-40	Normal Lighting Upper 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: Andrea Andreani

Date: 2025-01-30

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002728

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001668	1.4 Discipline	ATEX
1.2 Item	ELF-200N1-02-L1-13	NORMAL LIGHT	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

missing all lock nuts for stopped the lamp

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: 2025-01-17

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002761

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000666	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-02-L1-04	Normal Lighting JB / Normal Lighting Fixture	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

missing SS cable tag on both JB and light side

Name: Andrea Andreani

Date: 2025-01-14

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	2025-01-14
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli

Date: 2025-01-24

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002762

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001357	1.4 Discipline	ATEX
1.2 Item	ELF-200N1-02-L1-04	NORMAL LIGHT	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

light contaminated by rust, see attached foto

Name: Andrea Andreani

Date: 2025-01-14

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	2025-01-14
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Andrea Andreani

Date: 2025-02-28

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:


ELF-02-L1-04
Emergency exit
Do not block

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002763

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001357	1.4 Discipline	ATEX
1.2 Item	ELF-200N1-02-L1-04	NORMAL LIGHT	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

nylon sheet is missing under the supports

Name: Andrea Andreani

Date: 2025-01-14

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	2025-01-14
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Andrea Andreani

Date: 2025-01-30

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002764

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001357	1.4 Discipline	ATEX
1.2 Item	ELF-200N1-02-L1-04	NORMAL LIGHT	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

missing all lock nuts for stopped the lamp

Name: Andrea Andreani

Date: 2025-01-14

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	2025-01-14
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Point not applicable

Name: Luca Mussi

Date: 2025-01-17

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002765

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001357	1.4 Discipline	ATEX
1.2 Item	ELF-200N1-02-L1-04	NORMAL LIGHT	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

missing earthing connection

Name: Andrea Andreani

Date: 2025-01-14

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	2025-01-14
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Andrea Andreani

Date: 2025-01-20

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002766

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001357	1.4 Discipline	ATEX
1.2 Item	ELF-200N1-02-L1-04	NORMAL LIGHT	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

Trafolite tag is missing

Name: Andrea Andreani

Date: 2025-01-14

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	2025-01-14
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Andrea Andreani

Date: 2025-01-30

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002205

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000701	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-02-L1-18	Normal Lighting JB / Normal Lighting JB	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

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

Name: Luca Mussi

Date: 2024-12-28

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	2024-12-28
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done.

Name: Giovanni Tangianu

Date: 2025-01-13

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:





ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002207

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000687	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-02-L1-11	Normal Lighting JB / Normal Lighting JB	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

On both JBs sides (EJB-200N1-02-L1-11 & EJB-200N1-02-L1-12) SS cable tag is missing.

Name: Luca Mussi

Date: 2024-12-28

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	2024-12-28
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli

Date: 2025-01-24

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

TEC 101
Device

CORTEC 101
VpCI Device

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002208

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000687	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-02-L1-11	Normal Lighting JB / Normal Lighting JB	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

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

Name: Luca Mussi
Date: 2024-12-28
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	2024-12-28
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name
Date
Signature

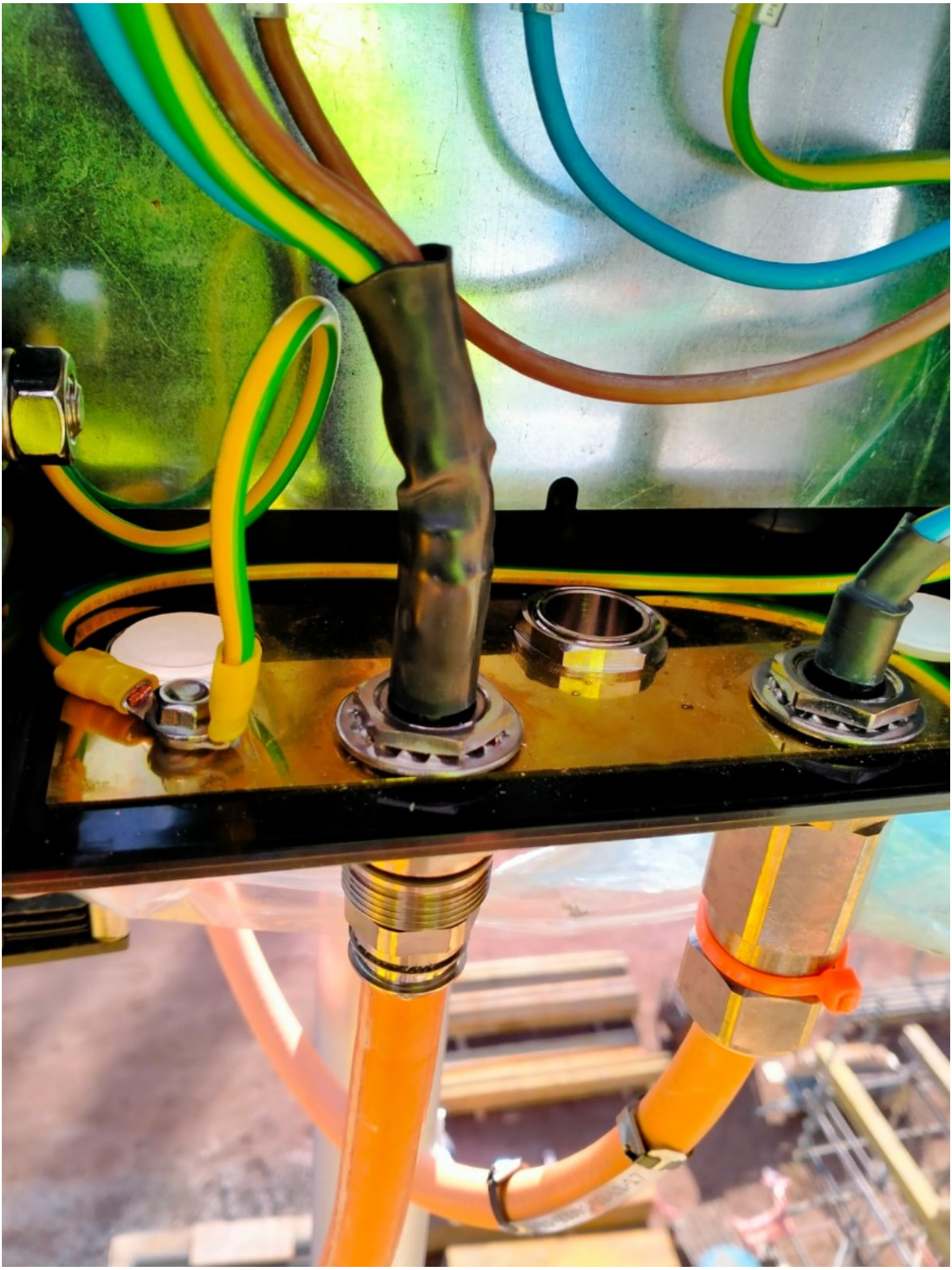
5 - CLEARANCE CHECK

DONE

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

6- CLEARANCE APPROVAL

Name
Date
Signature



ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002209

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000689	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-02-L1-12	Normal Lighting JB / Normal Lighting JB	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

On both JBs sides (EJB-200N1-02-L1-13 & EJB-200N1-02-L1-13) SS cable tag is missing.

Name: Luca Mussi
Date: 2024-12-28
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	2024-12-28
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:
Date:
Signature:

5 - CLEARANCE CHECK

Done

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

6- CLEARANCE APPROVAL

Name:
Date:
Signature:


EJB-200N1-02-L
EJB-200N1-02-L1-14
EJB-200N1-02-L1-13

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002210

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000689	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-02-L1-12	Normal Lighting JB / Normal Lighting JB	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

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

Name: Luca Mussi

Date: 2024-12-28

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	2024-12-28
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:

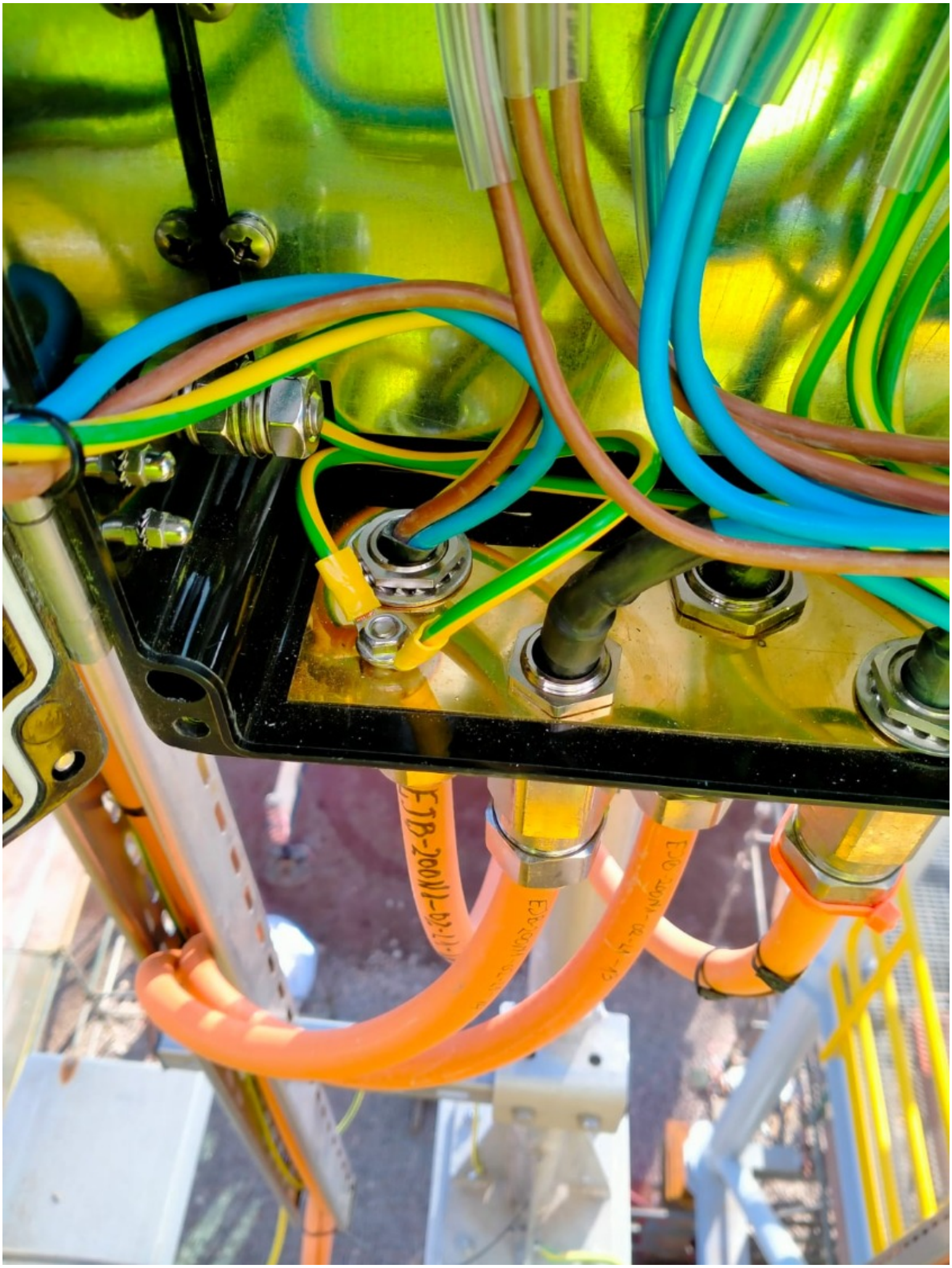
6- CLEARANCE APPROVAL

Name:

Date:

Signature:


EJB-200N1-02-L
EJB-200N1-02-L1-14
EJB-200N1-02-L1-13



ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002211

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000689	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-02-L1-12	Normal Lighting JB / Normal Lighting JB	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

On EJB-200N1-02-L1-12 side the inner sheath of the cable does not properly exit from the cable gland.See attached photo.

Name: Luca Mussi
Date: 2024-12-28
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	2024-12-28
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:
Date:
Signature:

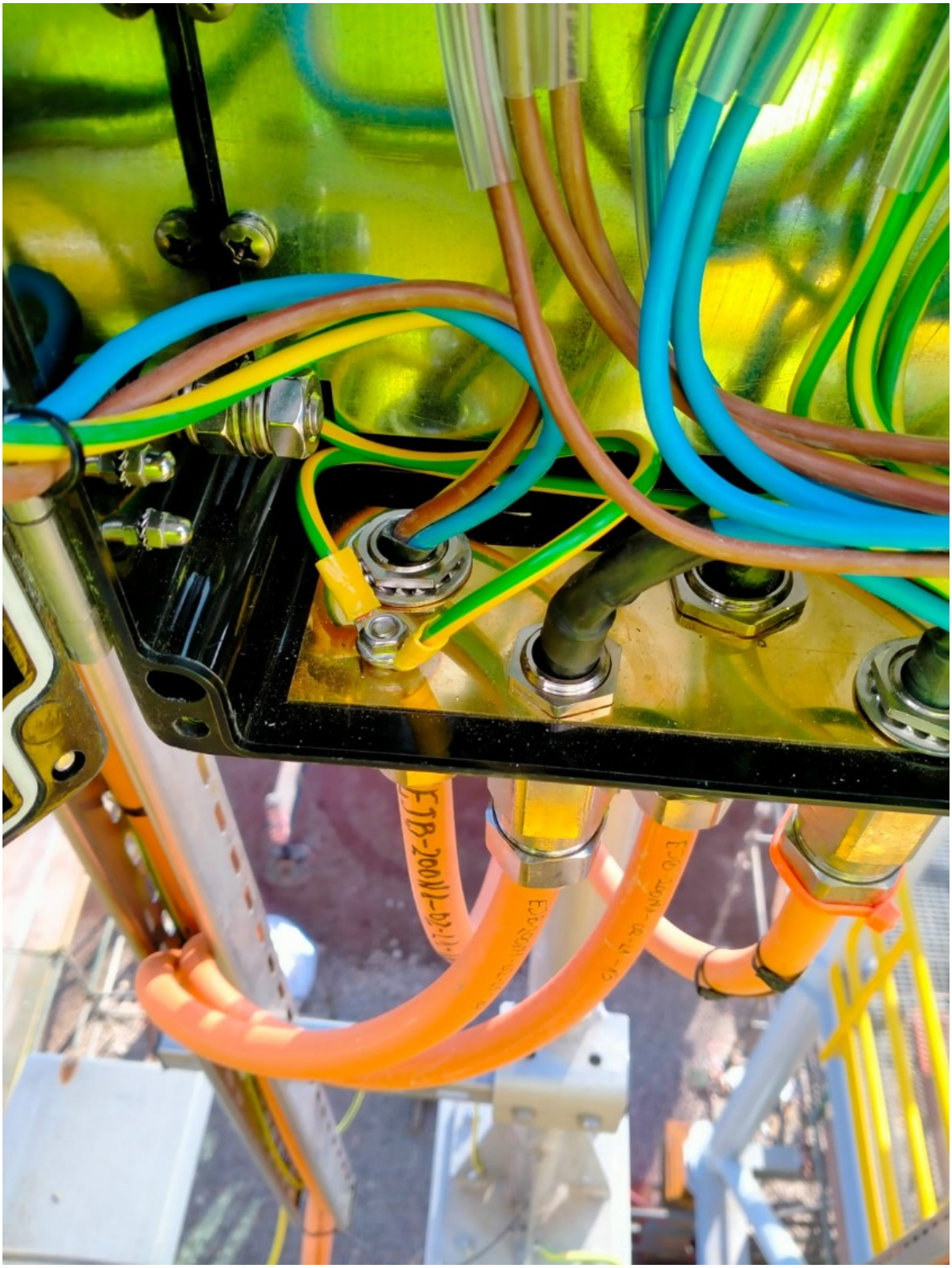
5 - CLEARANCE CHECK

DONE

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

6- CLEARANCE APPROVAL

Name:
Date:
Signature:



ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002212

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000689	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-02-L1-12	Normal Lighting JB / Normal Lighting JB	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

On both JBs side, core identification tags are missing for all wires.

Name: Luca Mussi

Date: 2024-12-28

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	2024-12-28
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Andrea Andreani

Date: 2025-02-05

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:



ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002213

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000689	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-02-L1-12	Normal Lighting JB / Normal Lighting JB	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

On both JBs sides (EJB-200N1-02-L1-12 & EJB-200N1-02-L1-13), ferrules to be replaced.

Name: Luca Mussi

Date: 2024-12-28

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	2024-12-28
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:


EC 101
Device

ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002215

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000691	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-02-L1-13	Normal Lighting JB / Normal Lighting JB	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

On both JBs sides (EJB-200N1-02-L1-13 & EJB-200N1-02-L1-03) SS cable tags are missing.

Name: Luca Mussi

Date: 2024-12-30

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: 2025-01-24

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

EJB-200N1-02-L1-14
EJB-200N1-02-L1-13


P-EJB-2001-11-02
P-EJB-2001-11-03

ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002216

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000691	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-02-L1-13	Normal Lighting JB / Normal Lighting JB	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

On JB: EJB-200N1-02-L1-13 side the inner sheath of the cable does not properly exit from the cable gland.See attached photo.

Name: Luca Mussi

Date: 2024-12-30

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	2024-12-30
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:

EJ0-200N1-02-L1-13
EJ0-200N1-02-L1-14
EJ0-200N1-02-L1-12

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002217

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000691	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-02-L1-13	Normal Lighting JB / Normal Lighting JB	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

On both JBs (EJB-200N1-02-L1-03 & EJB-200N1-02-L1-13) sides, no adapter is needed as per cable list.

Name: Luca Mussi

Date: 2024-12-30

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	2024-12-30
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:

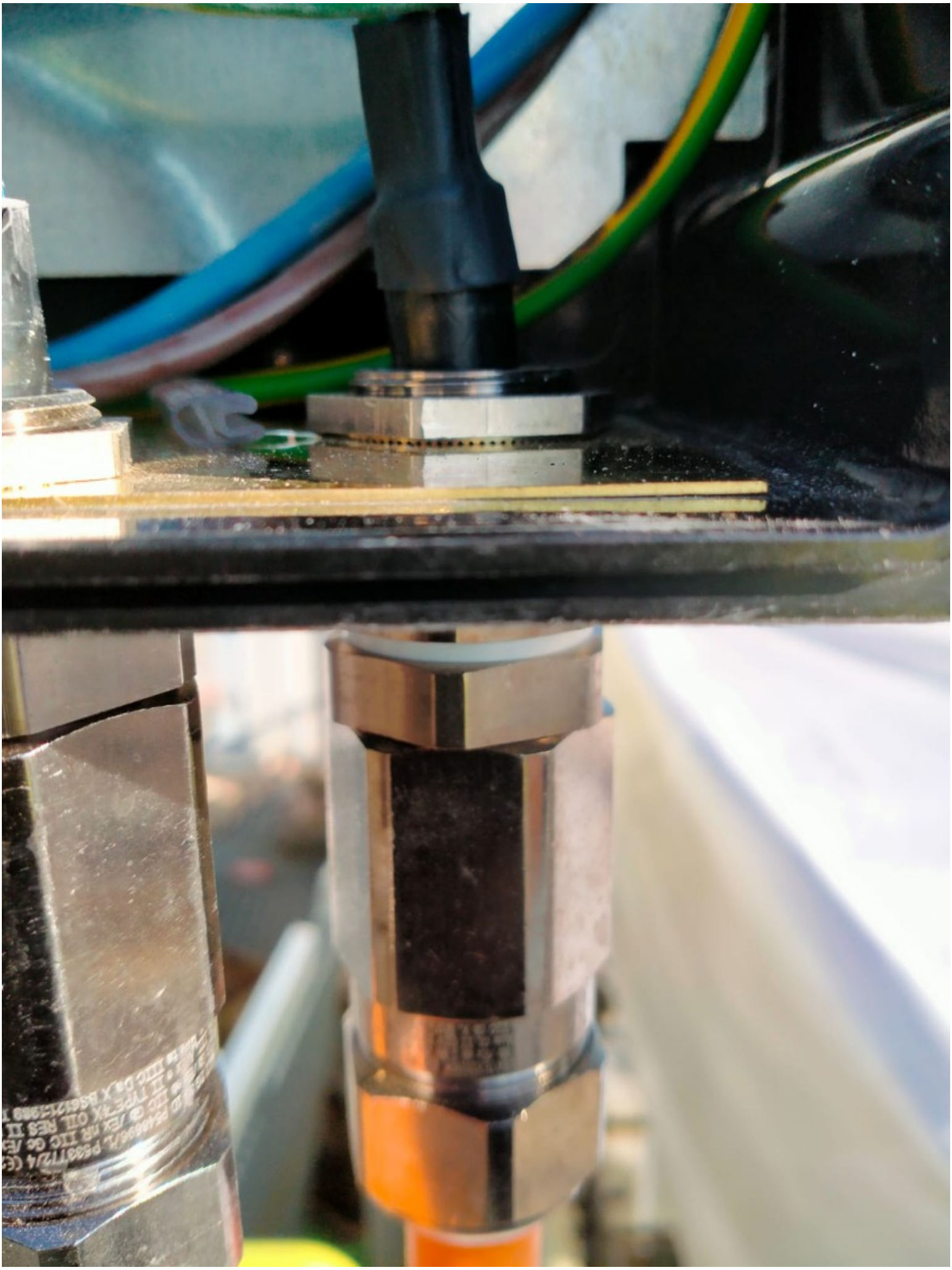
6- CLEARANCE APPROVAL

Name:

Date:

Signature:


230VAC
Max Dis. P. 6W
WARNINGS : DO NOT OPEN WHEN ENERGIZED
EJB-200N1-02-L1
EJB-200N1-02-L1



ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002218

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000691	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-02-L1-13	Normal Lighting JB / Normal Lighting JB	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

On both JBs sides (EJB-200N1-02-L1-03 & EJB-200N1-02-L1-13) core identification tags are missing for all wires.

Name: Luca Mussi
Date: 2024-12-30
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:

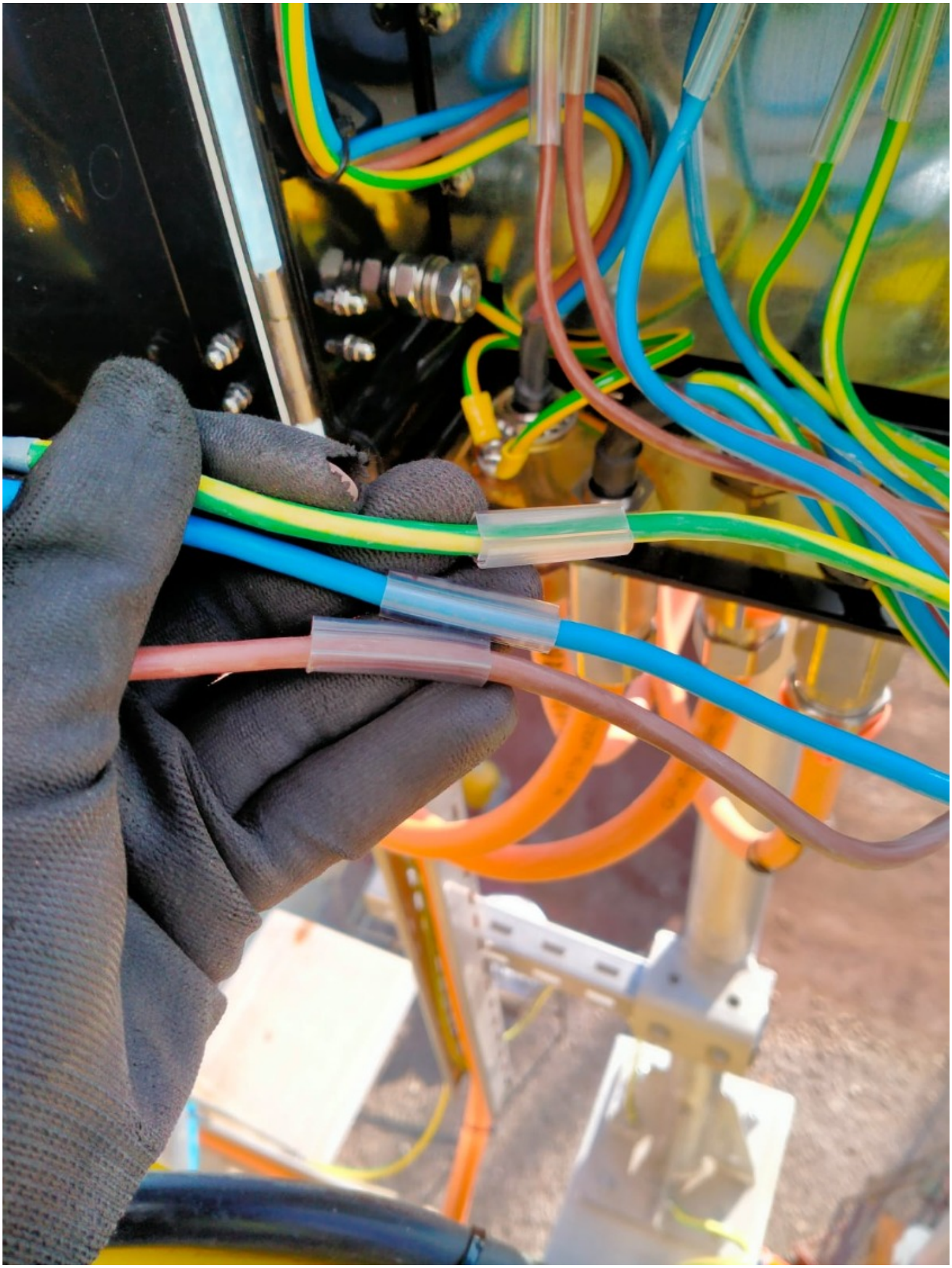
5 - CLEARANCE CHECK

DONE

Name: Andrea Andreani
Date: 2025-02-05
Signature:

6- CLEARANCE APPROVAL

Name:
Date:
Signature:





ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002277

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001631	1.4 Discipline	ATEX
1.2 Item	EJB-200N1-02-L1-11	JB - NORMAL LIGHTING	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

Drainage valve (123A90-DDL-EL-DS-20067) 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

TDS is superseded by TBE and Vendor GA, drain valve not required

Name: Eleonora Carotenuto

Date: 2025-01-14

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

200N1-02-11-17

ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002278

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001631	1.4 Discipline	ATEX
1.2 Item	EJB-200N1-02-L1-11	JB - NORMAL LIGHTING	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

ATEX-certified plug is missing (instead, plastic plug is present).

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: Andrea Andreani

Date: 2025-01-30

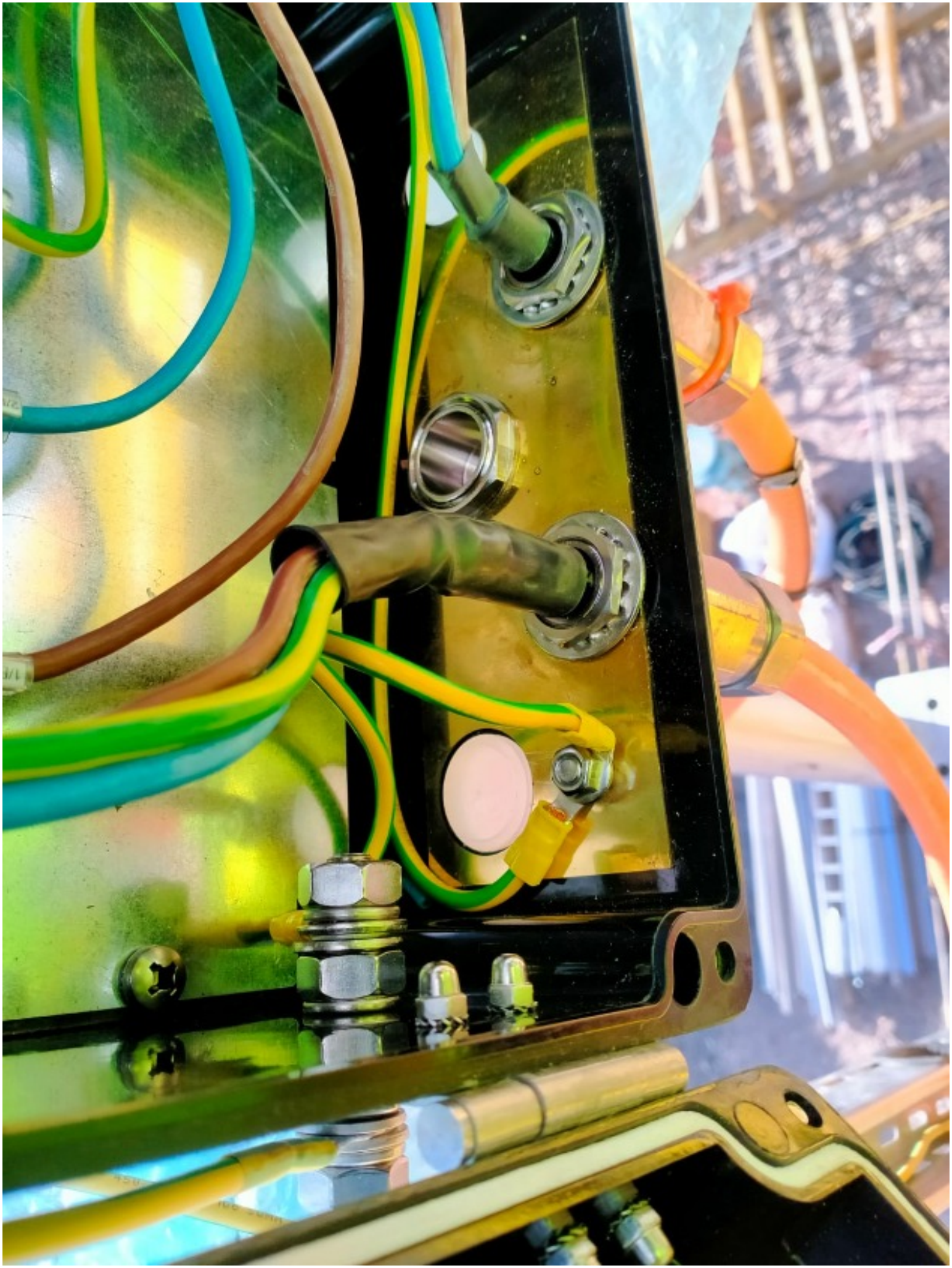
Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:



ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002279

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001631	1.4 Discipline	ATEX
1.2 Item	EJB-200N1-02-L1-11	JB - NORMAL LIGHTING	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

Serrated washer 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: Andrea Andreani

Date: 2025-02-05

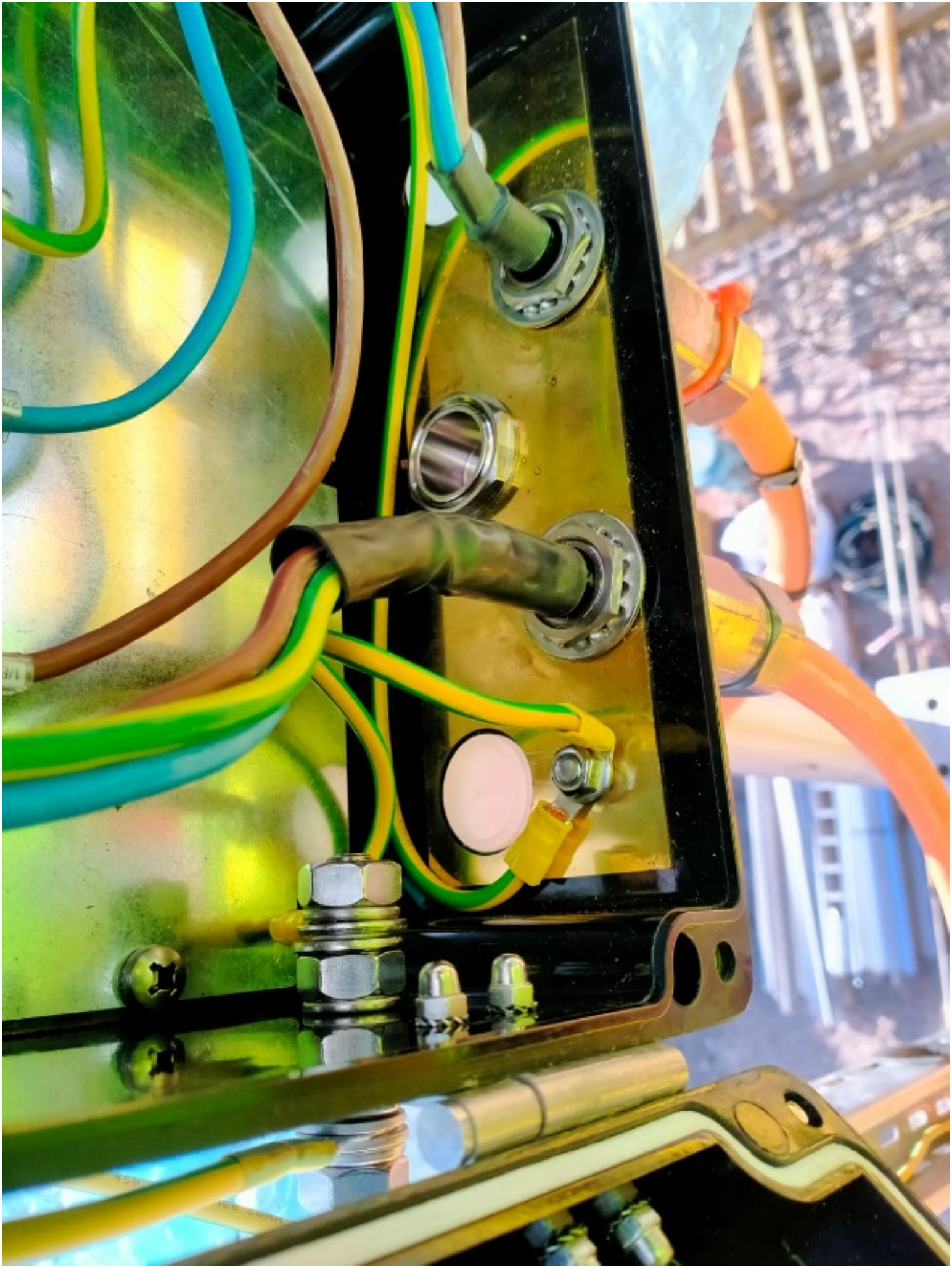
Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:



ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002280

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001631	1.4 Discipline	ATEX
1.2 Item	EJB-200N1-02-L1-11	JB - NORMAL LIGHTING	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

Identification tags on termianl block are 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: Andrea Andreani

Date: 2025-02-05

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

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N/E-JB-200N1-02-L1-12N
L/E-JB-200N1-02-L1-12L

ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002281

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001631	1.4 Discipline	ATEX
1.2 Item	EJB-200N1-02-L1-11	JB - NORMAL LIGHTING	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

On ATEX register (123A90-DDL-EL-LIS-20094 sheet 19) JB Serial Number is 24P00297990056, but actual is 24P00297990030.

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	ENG Engineering	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

ATEX register updated.

Name: Giovanni Tangianu

Date: 2025-04-17

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002286

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001633	1.4 Discipline	ATEX
1.2 Item	EJB-200N1-02-L1-12	JB - NORMAL LIGHTING	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

On ATEX register (123A90-DDL-EL-LIS-20094 sheet 19) JB Serial Number is 24P00297990055, but actual is 24P00297990031.

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	ENG Engineering	Signature	

4 - PERFORMED ACTION

Name:
Date:
Signature:

5 - CLEARANCE CHECK

ATEX register updated.

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

6- CLEARANCE APPROVAL

Name:
Date:
Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002287

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001633	1.4 Discipline	ATEX
1.2 Item	EJB-200N1-02-L1-12	JB - NORMAL LIGHTING	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

Drainage valve (as per 123A90-DDL-EL-DS-20067) 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

TDS is superseded by TBE and Vendor GA, drain valve not required

Name: Eleonora Carotenuto

Date: 2025-01-14

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:



ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002311

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001633	1.4 Discipline	ATEX
1.2 Item	EJB-200N1-02-L1-12	JB - NORMAL LIGHTING	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

Serrated washers are 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: Andrea Andreani

Date: 2025-01-20

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:



ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002313

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001633	1.4 Discipline	ATEX
1.2 Item	EJB-200N1-02-L1-12	JB - NORMAL LIGHTING	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

Identification tags on terminal block are 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: Andrea Andreani

Date: 2025-02-05

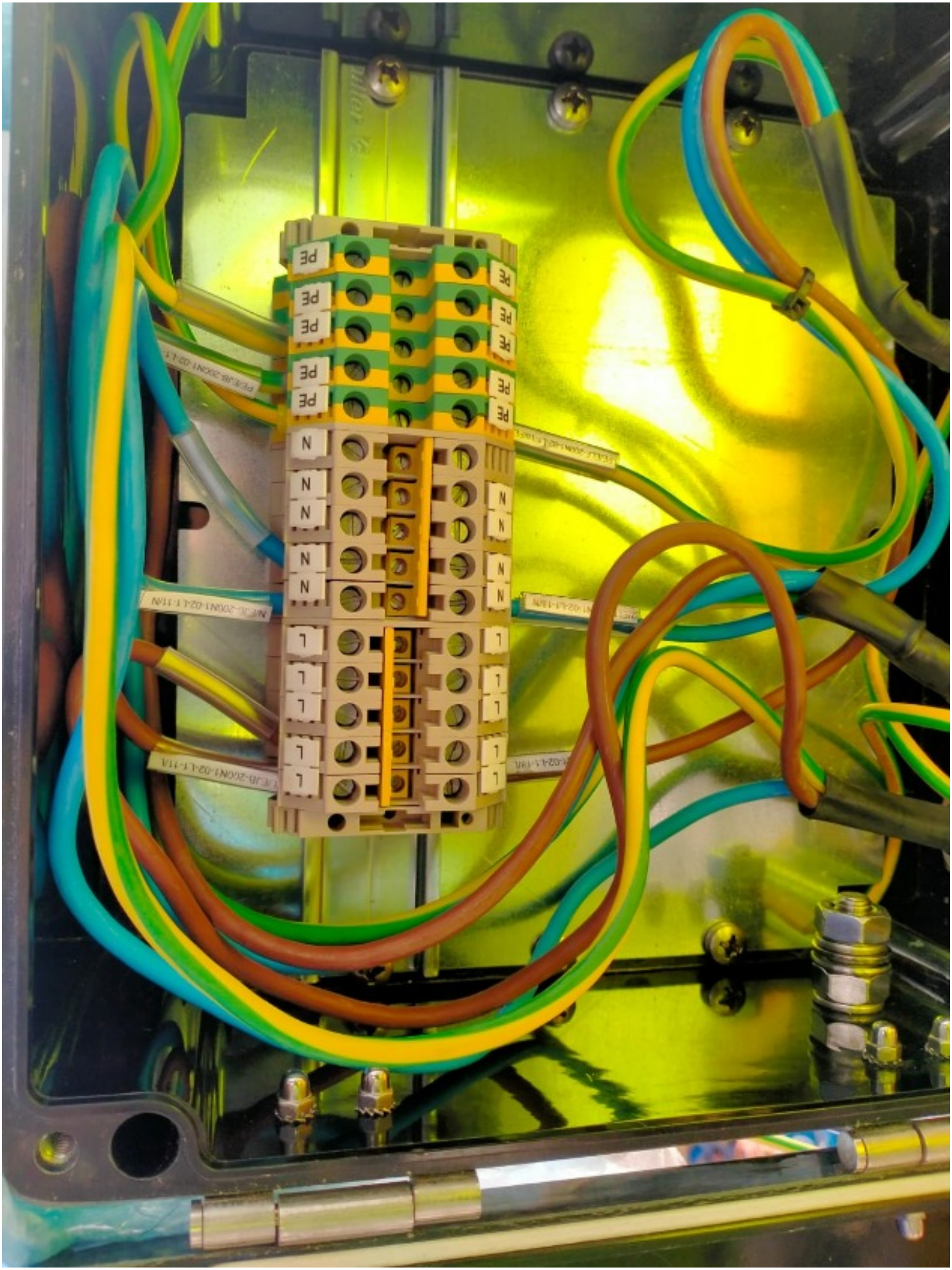
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6- CLEARANCE APPROVAL

Name:

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ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002366

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001635	1.4 Discipline	ATEX
1.2 Item	EJB-200N1-02-L1-17	JB - NORMAL LIGHTING	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

On ATEX register (123A90-DDL-EL-LIS-20094 sheet ZZ) JB Serial Number is 24P00297990050, but actual is 24P00297990034.

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	ENG Engineering	Signature	

4 - PERFORMED ACTION

Name:
Date:
Signature:

5 - CLEARANCE CHECK

ATEX register updated.

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

6- CLEARANCE APPROVAL

Name:
Date:
Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002367

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001635	1.4 Discipline	ATEX
1.2 Item	EJB-200N1-02-L1-17	JB - NORMAL LIGHTING	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

Drainage valve (as per 123A90-DDL-EL-DS-20067) is 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

TDS is superseded by TBE and Vendor GA, drain valve not required

Name: Eleonora Carotenuto

Date: 2025-01-14

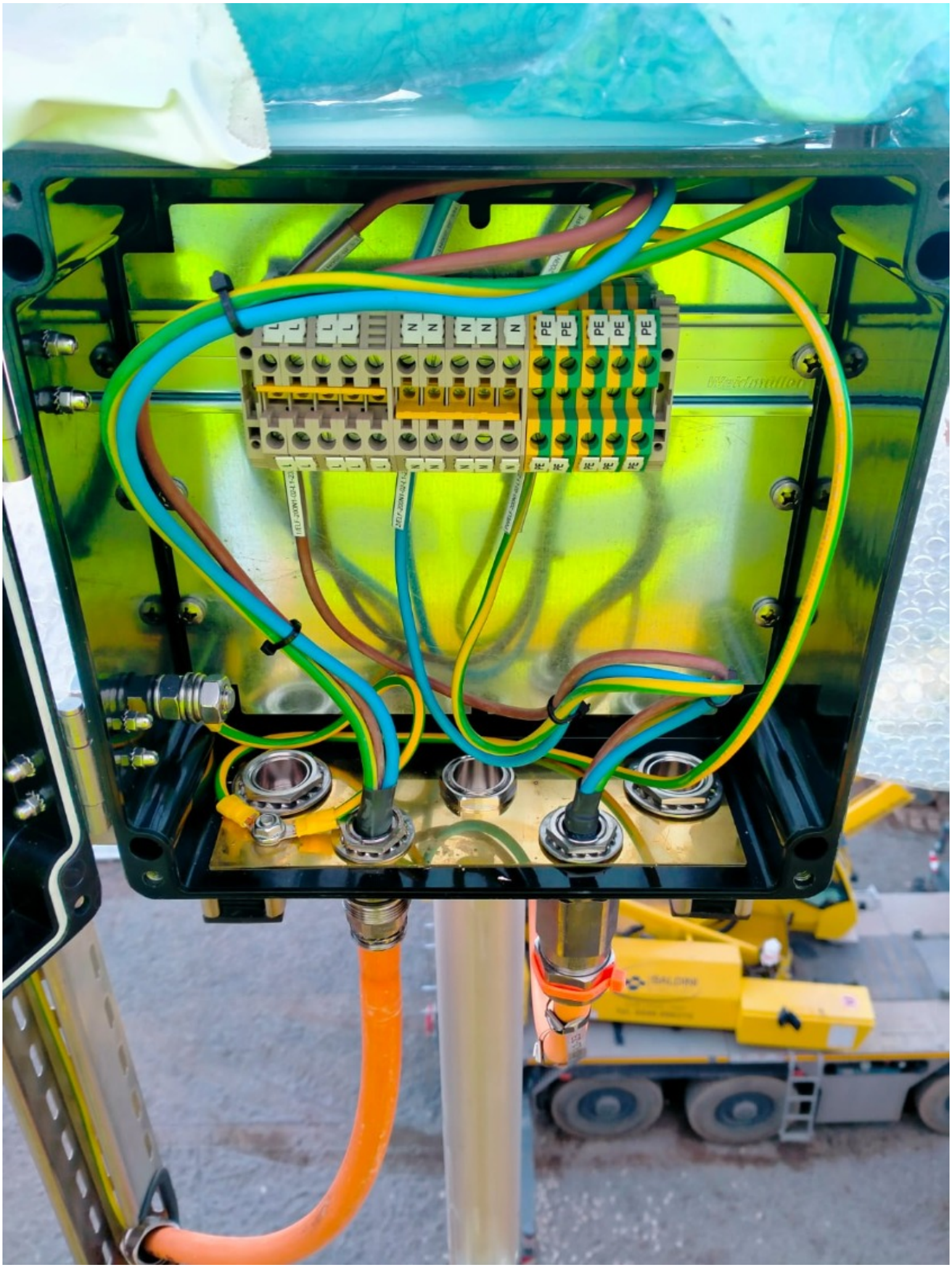
Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:


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ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002368

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001635	1.4 Discipline	ATEX
1.2 Item	EJB-200N1-02-L1-17	JB - NORMAL LIGHTING	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

Serrated washer is missing on plugs

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

DONE

Name: Andrea Andreani

Date: 2025-02-05

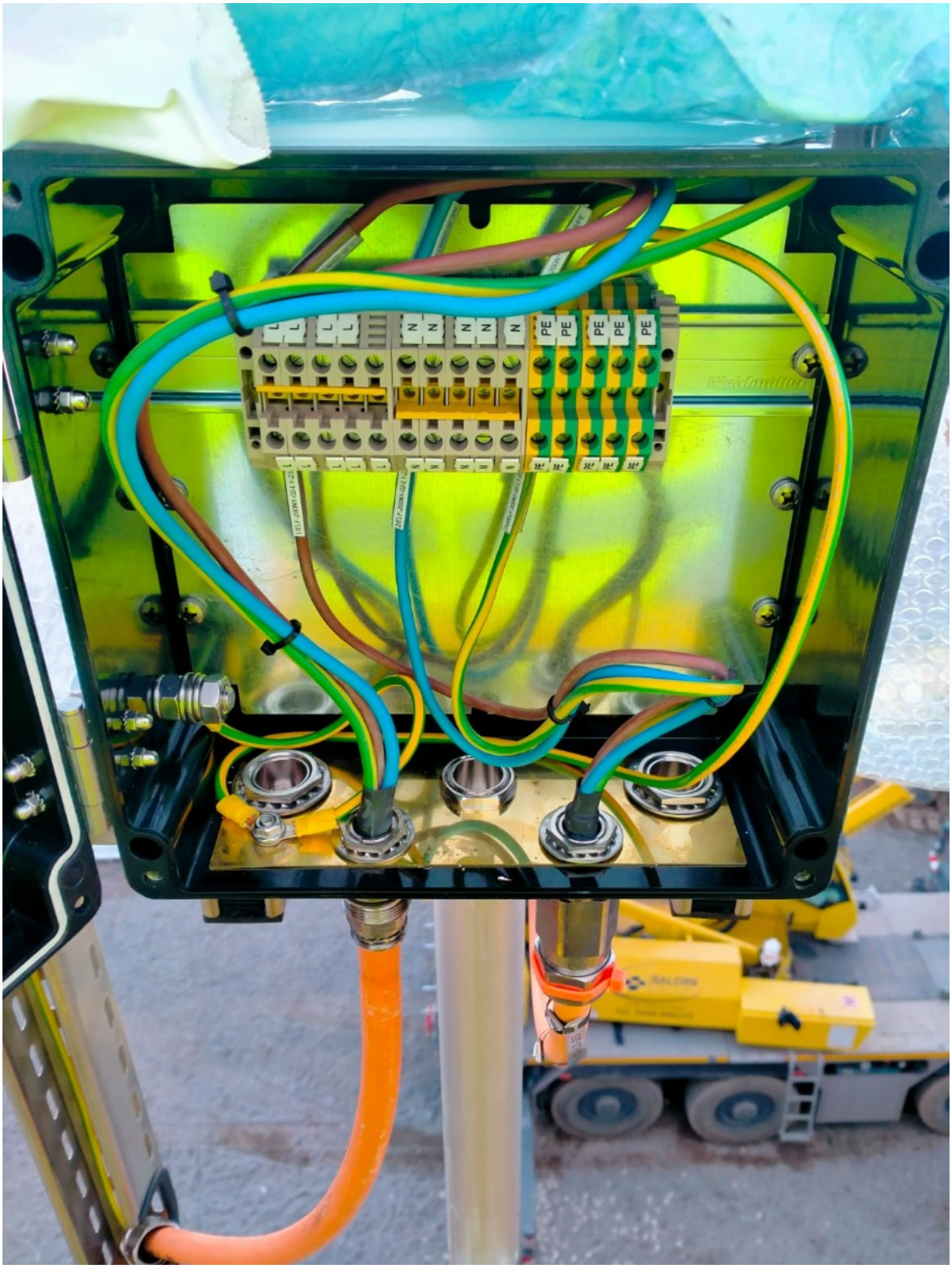
Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:


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Weidmüller

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002369

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001635	1.4 Discipline	ATEX
1.2 Item	EJB-200N1-02-L1-17	JB - NORMAL LIGHTING	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

Identification tags on terminal block 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

DONE

Name: Andrea Andreani

Date: 2025-02-05

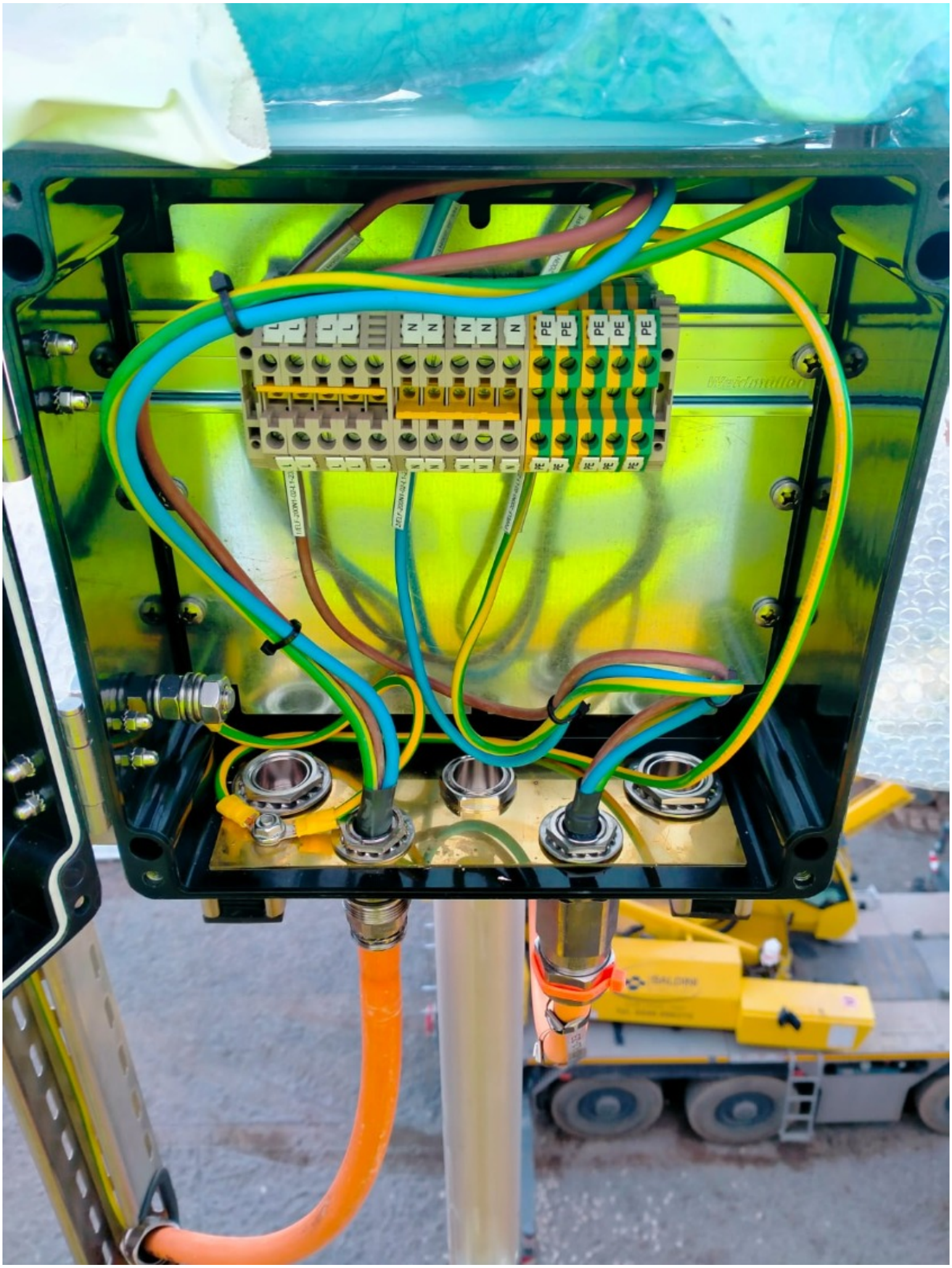
Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:


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Weidmüller

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002370

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001636	1.4 Discipline	ATEX
1.2 Item	EJB-200N1-02-L1-18	JB - NORMAL LIGHTING	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

On ATEX register (123A90-DDL-EL-LIS-20094 sheet ZZ) JB Serial Number is 24P00297990052, but actual is 24P00297990035.

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	ENG Engineering	Signature	

4 - PERFORMED ACTION

Name:
Date:
Signature:

5 - CLEARANCE CHECK

ATEX register updated.

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

6- CLEARANCE APPROVAL

Name:
Date:
Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002371

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001636	1.4 Discipline	ATEX
1.2 Item	EJB-200N1-02-L1-18	JB - NORMAL LIGHTING	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

Drainage valve (as per 123A90-DDL-EL-DS-20067) is 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

TDS is superseded by TBE and Vendor GA, drain valve not required

Name: Eleonora Carotenuto

Date: 2025-01-14

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:


1-24

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002490

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000685	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-02-L1-10	Normal Lighting JB / Normal Lighting JB	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

Missing cable tag side the EJB-200N1-02-L1-10,

Name: Giovanni Tangianu

Date: 2025-01-09

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Giovanni Tangianu
3.4 Activity code	MC Mechanical Completion	Date	2025-01-09
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli

Date: 2025-01-24

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:


EJB-200N1-02-L1-10
CORTEC
TECHNOR ITALSMEA
MADE IN ITALY

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002491

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000685	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-02-L1-10	Normal Lighting JB / Normal Lighting JB	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

Missing identification wires tag both side the cables.

Name: Giovanni Tangianu

Date: 2025-01-09

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Giovanni Tangianu
3.4 Activity code	MC Mechanical Completion	Date	2025-01-09
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Installed.

Name: Giovanni Tangianu

Date: 2025-02-04

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002492

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000680	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-02-L1-09	Normal Lighting JB / Normal Lighting JB	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

The cable is not protected below the (EJB-200N1-02-L1-09).
Cable tray is short.
See attached photo.

Name: Giovanni Tangianu
Date: 2025-01-09
Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Giovanni Tangianu
3.4 Activity code	MC Mechanical Completion	Date	2025-01-09
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

C30002493

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000680	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-02-L1-09	Normal Lighting JB / Normal Lighting JB	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

Missing identification wires tag of both side.
(P-EJB-200N1-02-L1-09/P-EJB-200N1-02-L1-08).

Name: Giovanni Tangianu
Date: 2025-01-09
Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Giovanni Tangianu
3.4 Activity code	MC Mechanical Completion	Date	2025-01-09
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:
Date:
Signature:

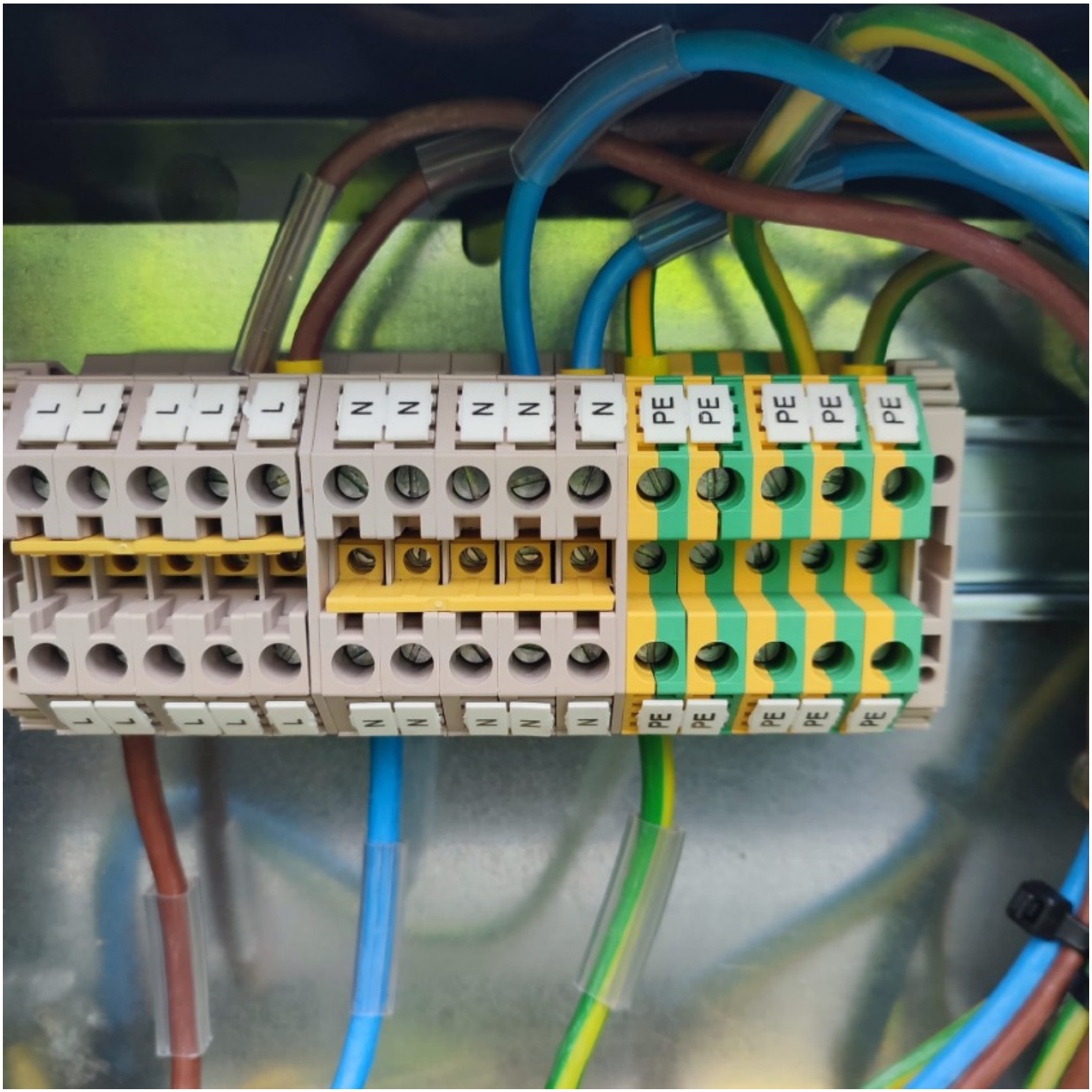
5 - CLEARANCE CHECK

Installed.

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

6- CLEARANCE APPROVAL

Name:
Date:
Signature:


L L L L L
N N N N N
PE PE PE PE PE

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001536

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000686	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-02-L1-16	Normal Lighting JB / Normal Lighting Fixture	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

Core tag is wrong on JB side and missing on light side

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: Andrea Andreani

Date: 2025-02-05

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001537

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000686	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-02-L1-16	Normal Lighting JB / Normal Lighting Fixture	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

cable gland earthing tag is missing

Name: Andrea Andreani

Date: 2024-12-07

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	2024-12-07
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

C30001538

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000686	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-02-L1-16		Normal Lighting JB / Normal Lighting Fixture
1.3 Subsystem	83-40		Normal Lighting Upper Deck

2 - OBSERVATION

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

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: Gabriele Bertuccelli

Date: 2025-02-04

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001539

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001671	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-02-L1-16	NORMAL LIGHT	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

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

Name: Andrea Andreani

Date: 2024-12-07

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

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

C30001540

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001671	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-02-L1-16	NORMAL LIGHT	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

missing tag

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: 2025-01-31

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001541

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001671	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-02-L1-16	NORMAL LIGHT	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

Waterproof washers are missing on the plugs

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: Andrea Andreani

Date: 2025-02-05

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001711

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001697	1.4 Discipline	ATEX
1.2 Item	ELF-200N1-02-L1-23	EMERGENCY LIGHT	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

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

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

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

C30001712

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001673	1.4 Discipline	ATEX
1.2 Item	ELF-200N1-02-L1-18	NORMAL LIGHT	
1.3 Subsystem	83-40	Normal Lighting Upper 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: 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

C30001713

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001697	1.4 Discipline	ATEX
1.2 Item	ELF-200N1-02-L1-23	EMERGENCY LIGHT	
1.3 Subsystem	83-40	Normal Lighting Upper 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

C30001714

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001697	1.4 Discipline	ATEX
1.2 Item	ELF-200N1-02-L1-23	EMERGENCY LIGHT	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

Missing traffolyte tag side instrument

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

C30001716

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001673	1.4 Discipline	ATEX
1.2 Item	ELF-200N1-02-L1-18	NORMAL LIGHT	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

Missing traffolyte tag side instrument

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: Eleonora Carotenuto

Date: 2024-12-27

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001717

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001673	1.4 Discipline	ATEX
1.2 Item	ELF-200N1-02-L1-18	NORMAL LIGHT	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

the support is not well secured against vibration. another bracket 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

C30001718

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001673	1.4 Discipline	ATEX
1.2 Item	ELF-200N1-02-L1-18	NORMAL LIGHT	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

Missing tag

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: Eleonora Carotenuto

Date: 2024-12-31

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001873

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001672	1.4 Discipline	ATEX
1.2 Item	ELF-200N1-02-L1-17	NORMAL LIGHT	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

tag is missing

Name: Andrea Andreani

Date: 2024-12-14

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	2024-12-14
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-200N1-02-L1-17

ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001874

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001672	1.4 Discipline	ATEX
1.2 Item	ELF-200N1-02-L1-17	NORMAL LIGHT	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

Trafolite tag is missing

Name: Andrea Andreani

Date: 2024-12-14

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	2024-12-14
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-200N1-02-L1-17

ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001875

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001672	1.4 Discipline	ATEX
1.2 Item	ELF-200N1-02-L1-17	NORMAL LIGHT	
1.3 Subsystem	83-40	Normal Lighting Upper 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: 2024-12-14

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	2024-12-14
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

C30001876

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001672	1.4 Discipline	ATEX
1.2 Item	ELF-200N1-02-L1-17	NORMAL LIGHT	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

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

Name: Andrea Andreani

Date: 2024-12-14

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	2024-12-14
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

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

Name: Giovanni Tangianu

Date: 2025-03-07

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001877

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001674	1.4 Discipline	ATEX
1.2 Item	ELF-200N1-02-L1-19	NORMAL LIGHT	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

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

Name: Andrea Andreani

Date: 2024-12-14

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	2024-12-14
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

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

Name: Giovanni Tangianu

Date: 2025-03-07

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001878

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001674	1.4 Discipline	ATEX
1.2 Item	ELF-200N1-02-L1-19	NORMAL LIGHT	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

Trafolite tag is missing

Name: Andrea Andreani

Date: 2024-12-14

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	2024-12-14
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-200N1-02-L1-19

ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001879

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001674	1.4 Discipline	ATEX
1.2 Item	ELF-200N1-02-L1-19	NORMAL LIGHT	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

Tag is missing

Name: Andrea Andreani

Date: 2024-12-14

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	2024-12-14
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-200N1-02-L1-19

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001880

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001675	1.4 Discipline	ATEX
1.2 Item	ELF-200N1-02-L1-24	NORMAL LIGHT	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

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

Name: Andrea Andreani

Date: 2024-12-14

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	2024-12-14
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

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

Name: Giovanni Tangianu

Date: 2025-03-07

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001881

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001675	1.4 Discipline	ATEX
1.2 Item	ELF-200N1-02-L1-24	NORMAL LIGHT	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

Trafolite tag is missing

Name: Andrea Andreani

Date: 2024-12-14

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	2024-12-14
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

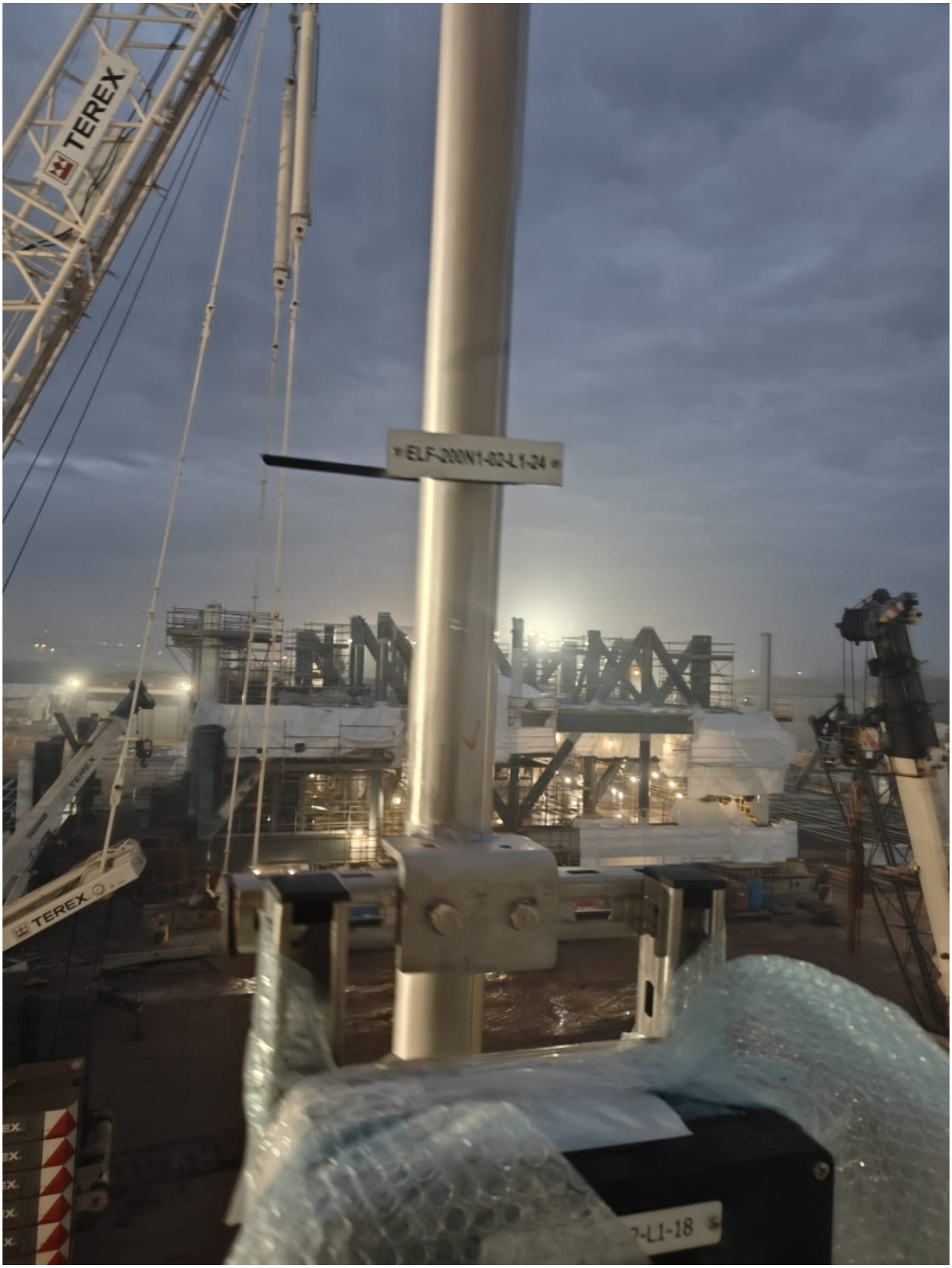
Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:


TEREX
ELF-200N1-02-L1-24
TEREX
TEREX
-L1-18

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001882

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001675	1.4 Discipline	ATEX
1.2 Item	ELF-200N1-02-L1-24	NORMAL LIGHT	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

Tag is missing

Name: Andrea Andreani

Date: 2024-12-14

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	2024-12-14
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

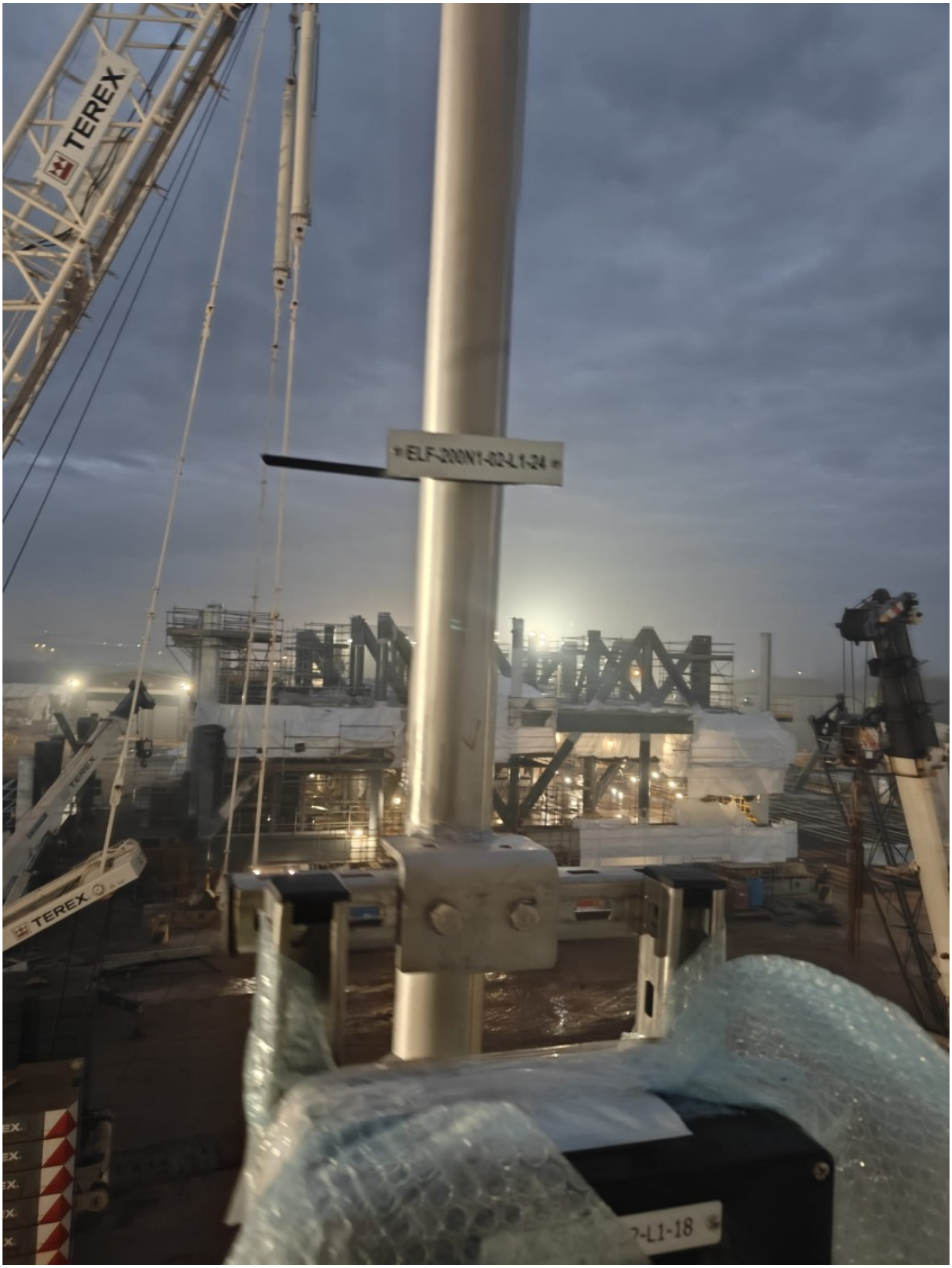
Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:


TEREX
ELF-200N1-02-L1-24
TEREX
TEREX
-L1-18

ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001883

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001676	1.4 Discipline	ATEX
1.2 Item	ELF-200N1-02-L1-25	NORMAL LIGHT	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

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

Name: Andrea Andreani

Date: 2024-12-14

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	2024-12-14
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

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

Name: Giovanni Tangianu

Date: 2025-03-07

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001884

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001676	1.4 Discipline	ATEX
1.2 Item	ELF-200N1-02-L1-25	NORMAL LIGHT	
1.3 Subsystem	83-40	Normal Lighting Upper 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: 2024-12-14

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	2024-12-14
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

C30001885

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001676	1.4 Discipline	ATEX
1.2 Item	ELF-200N1-02-L1-25	NORMAL LIGHT	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

Trafolite tag is missing

Name: Andrea Andreani

Date: 2024-12-14

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	2024-12-14
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-200N1-02-L1-25
EJB-200N1-02-L1-19

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001886

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001676	1.4 Discipline	ATEX
1.2 Item	ELF-200N1-02-L1-25	NORMAL LIGHT	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

Tag is missing

Name: Andrea Andreani

Date: 2024-12-14

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	2024-12-14
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-200N1-02-L1-25
EJB-200N1-02-L1-19

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002127

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000703	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-02-L1-19	Normal Lighting JB / Normal Lighting JB	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

cable glands are installed without serrated washer on both JBs side

Name: Andrea Andreani

Date: 2024-12-24

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	2024-12-24
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done.

Name: Giovanni Tangianu

Date: 2025-01-13

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002128

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000703	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-02-L1-19	Normal Lighting JB / Normal Lighting JB	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

missing SS cable tag on both JBs side

Name: Andrea Andreani

Date: 2024-12-24

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	2024-12-24
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli

Date: 2025-01-24

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002129

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000703	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-02-L1-19	Normal Lighting JB / Normal Lighting JB	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

Core tag is missing for cable on both JBs side

Name: Andrea Andreani

Date: 2024-12-24

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	2024-12-24
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Andrea Andreani

Date: 2025-02-05

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002191

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000699	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-02-L1-17	Normal Lighting JB / Normal Lighting JB	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

SS cable tag is missing on both JB (EJB-200N1-02-L1-17 & EJB-200N1-02-L1-18) sides.

Name: Luca Mussi

Date: 2024-12-28

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	2024-12-28
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli

Date: 2025-01-24

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

AEI ELECTRIC CABLE - 1000V 3G4 SQMM - MGT
IEC 60332-1-2
F-ESB-200N1-02-11-24
F-ESB-200N1-02-11-24

ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002192

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000699	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-02-L1-17	Normal Lighting JB / Normal Lighting JB	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

Inside the JB (EJB-200N1-02-L1-17 & EJB-200N1-02-L1-18) the inner sheath of the cable does not properly exit from the cable gland.See attached photo.

Name: Luca Mussi

Date: 2024-12-28

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	2024-12-28
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

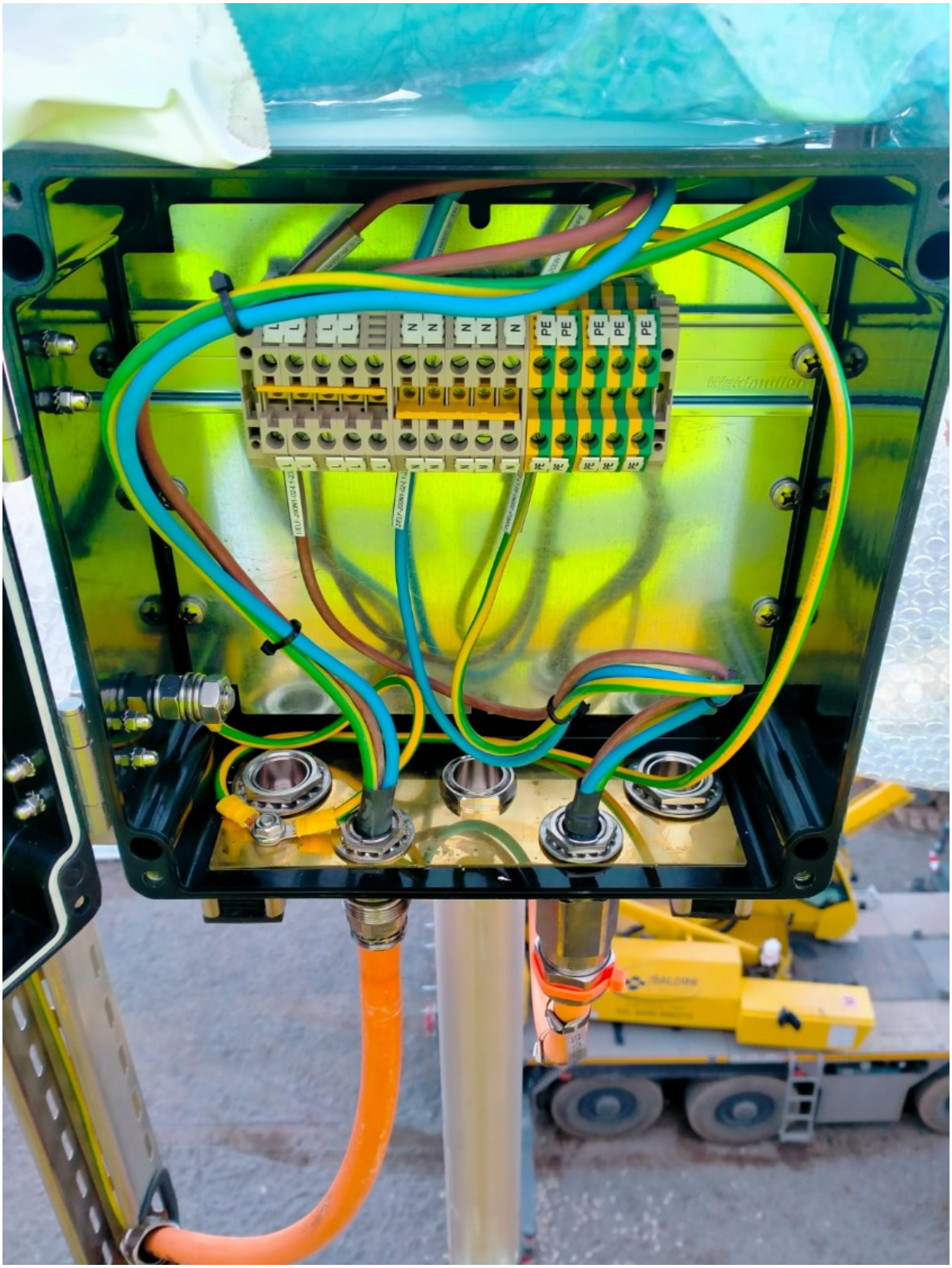
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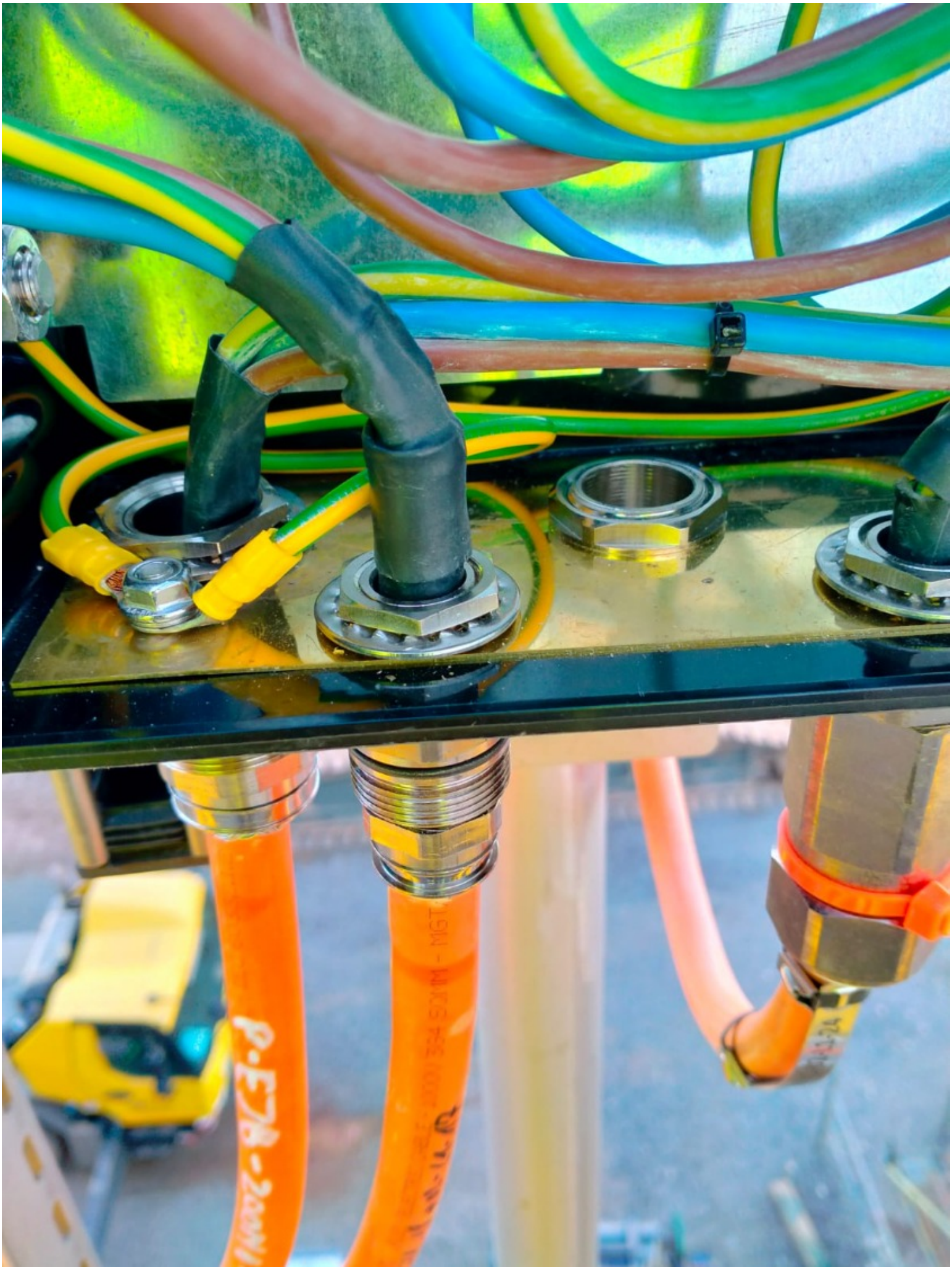
6- CLEARANCE APPROVAL

Name:

Date:

Signature:


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Weidmüller



ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002193

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000699	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-02-L1-17	Normal Lighting JB / Normal Lighting JB	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

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

Name: Luca Mussi
Date: 2024-12-28
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	2024-12-28
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:
Date:
Signature:

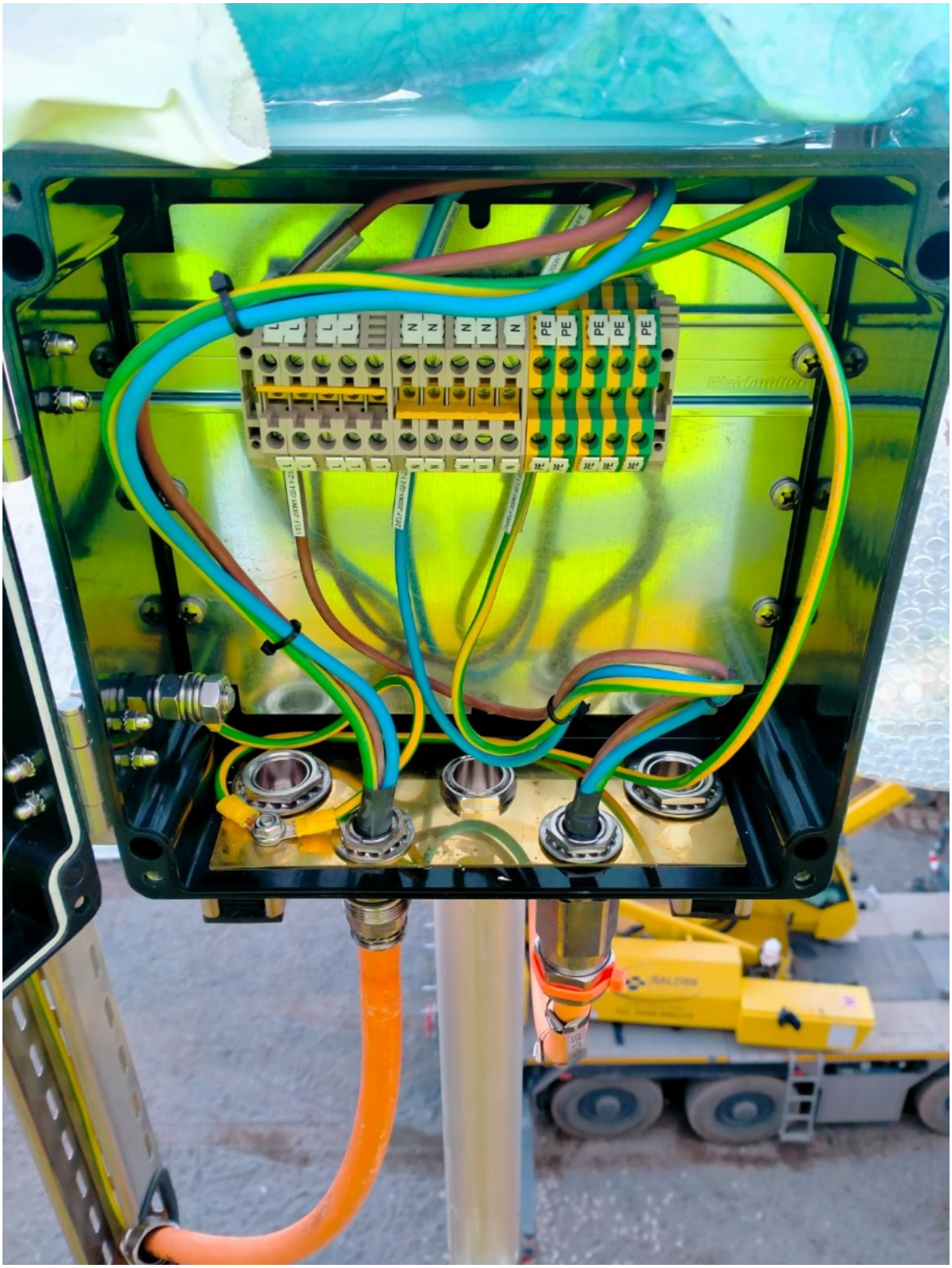
5 - CLEARANCE CHECK

Done.

Name: Giovanni Tangianu
Date: 2025-01-13
Signature:

6- CLEARANCE APPROVAL

Name:
Date:
Signature:


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N
PE
Weidmüller

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002194

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000699	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-02-L1-17	Normal Lighting JB / Normal Lighting JB	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

Ferrules to be replaced on EJB-200N1-02-L1-17 side.

Name: Luca Mussi

Date: 2024-12-28

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	2024-12-28
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done.

Name: Giovanni Tangianu

Date: 2025-01-13

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002201

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000701	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-02-L1-18	Normal Lighting JB / Normal Lighting JB	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

SS cable tag is missing on both JBs sides (EJB-200N1-02-L1-18 & P-EJB-200N1-02-L1-19).

Name: Luca Mussi

Date: 2024-12-28

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	2024-12-28
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli

Date: 2025-01-24

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:


P-230-ZONE1-02-17



ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002202

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000701	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-02-L1-18	Normal Lighting JB / Normal Lighting JB	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

On both JBs sides (EJB-200N1-02-L1-18 & EJB-200N1-02-L1-19) the inner sheath of the cable does not properly exit from the cable gland.See attached photo.

Name: Luca Mussi
Date: 2024-12-28
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	2024-12-28
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:
Date:
Signature:

5 - CLEARANCE CHECK

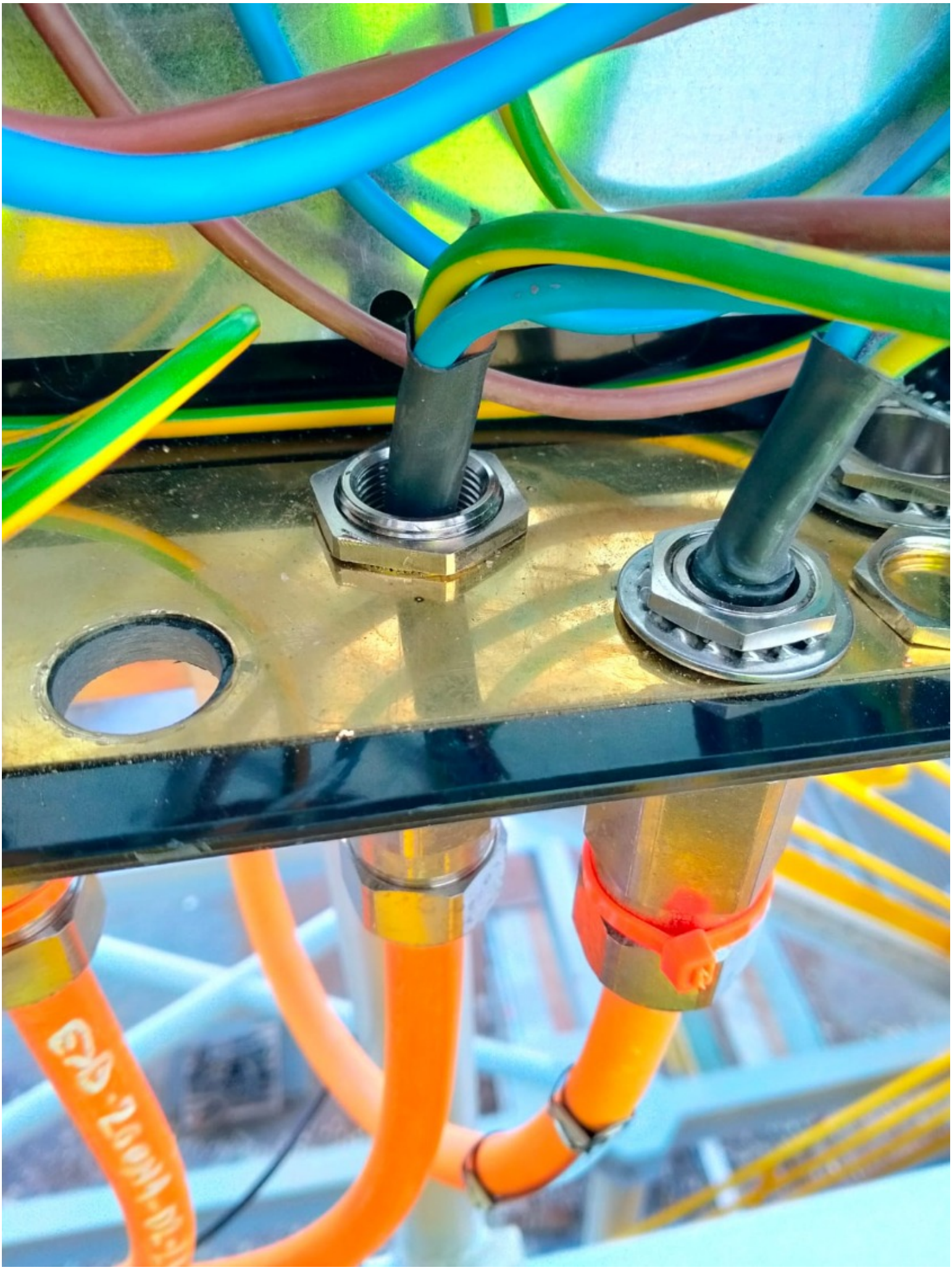
Done.

Name: Giovanni Tangianu
Date: 2025-01-13
Signature:

6- CLEARANCE APPROVAL

Name:
Date:
Signature:





ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002203

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000701	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-02-L1-18	Normal Lighting JB / Normal Lighting JB	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

On both JBs sides (EJB-200N1-02-L1-18 & EJB-200N1-02-L1-19) core identification tags are missing for all wires.

Name: Luca Mussi
Date: 2024-12-28
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	2024-12-28
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:
Date:
Signature:

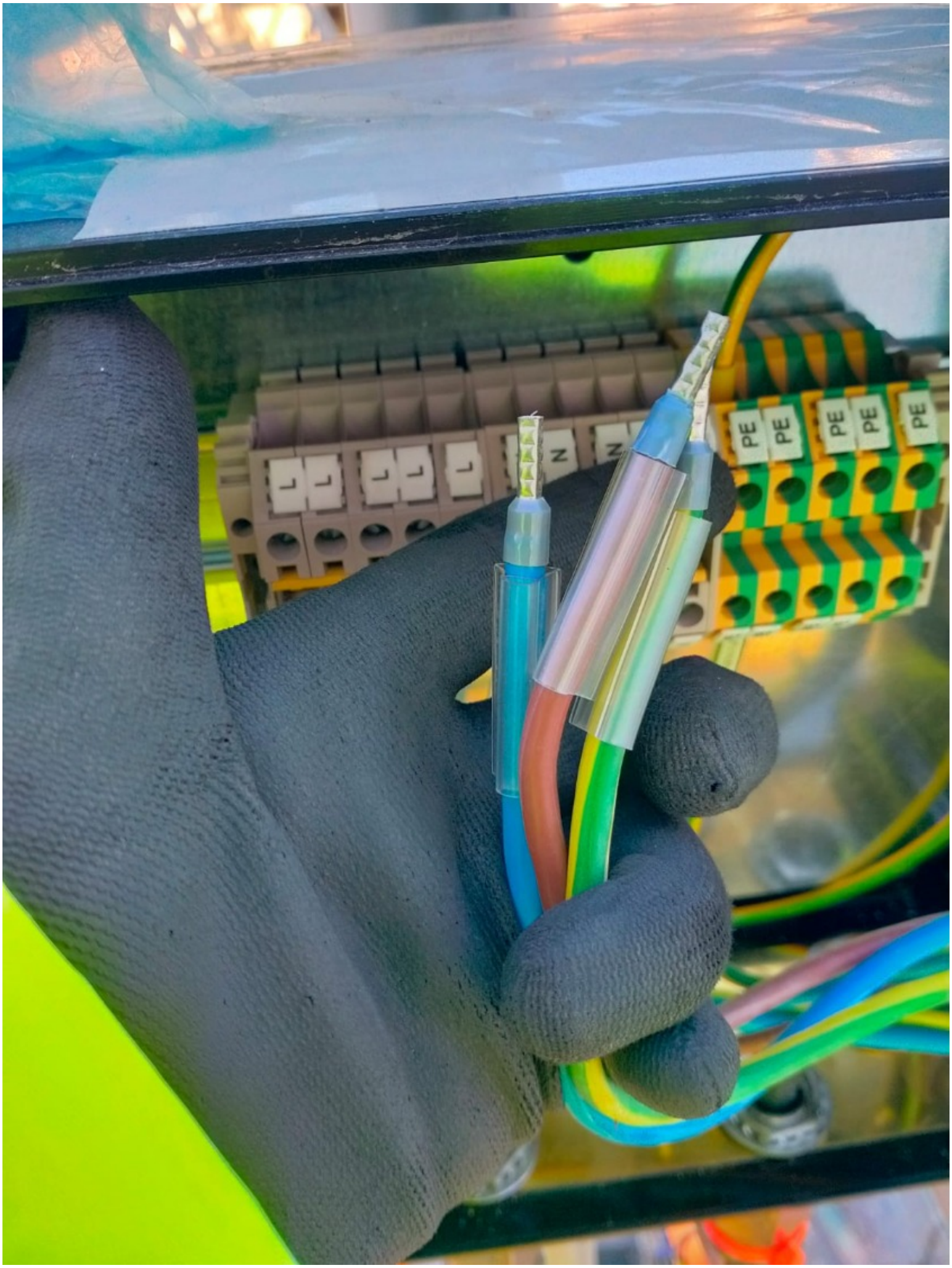
5 - CLEARANCE CHECK

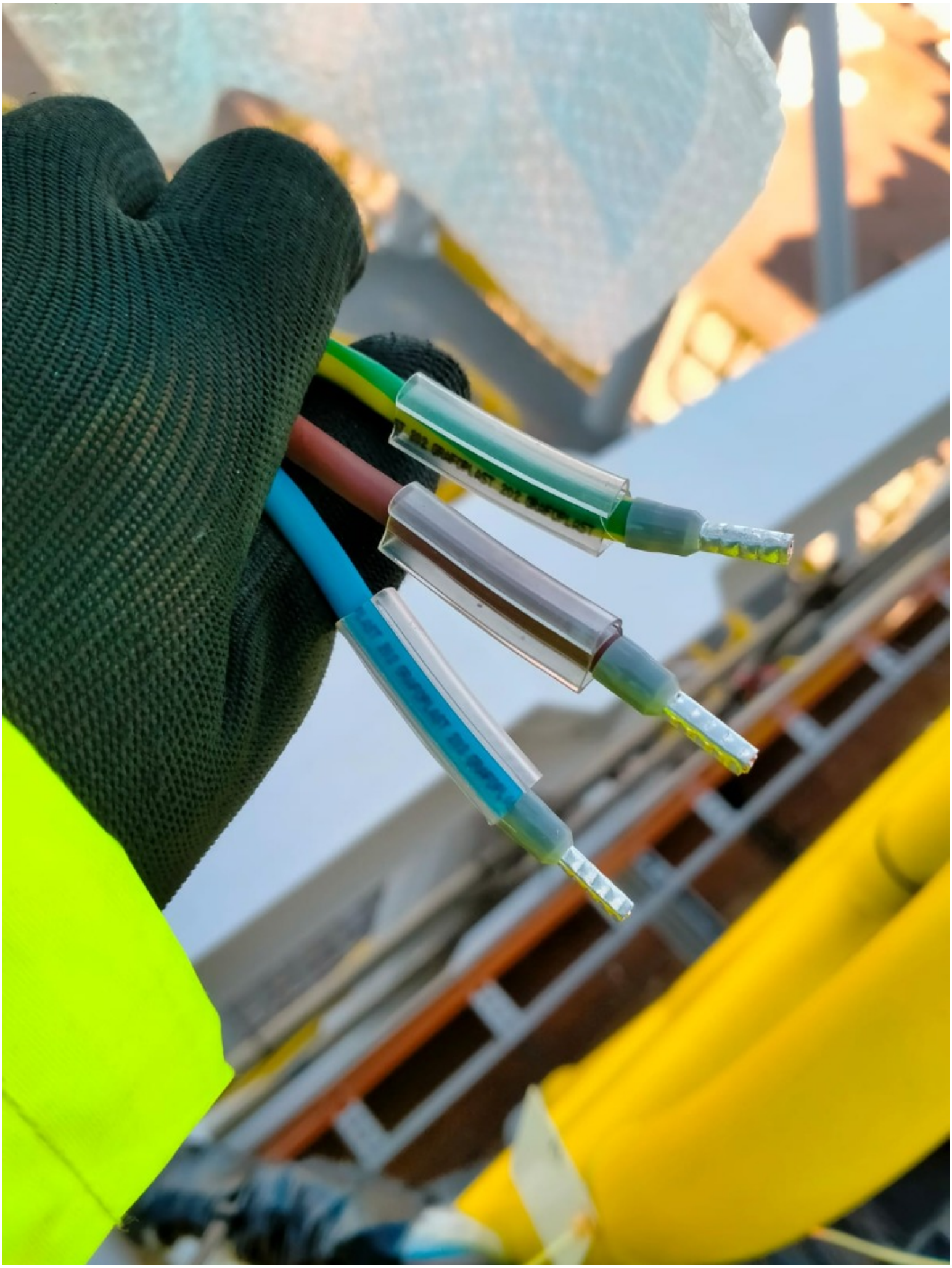
DONE

Name: Andrea Andreani
Date: 2025-02-05
Signature:

6- CLEARANCE APPROVAL

Name:
Date:
Signature:


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PE
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ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001474

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000663	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-02-L1-02	Normal Lighting Fixture / Normal Lighting Fixture	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

cable gland earthing tag is missing

Name: Andrea Andreani

Date: 2024-12-06

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	2024-12-06
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

C30001475

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000663	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-02-L1-02	Normal Lighting Fixture / Normal Lighting Fixture	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

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

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: 2025-02-04
Signature:

6- CLEARANCE APPROVAL

Name:
Date:
Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001476

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000696	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-02-L1-21	Normal Lighting JB / Normal Lighting Fixture	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

On JB side, an adapter is present on tha cable gland (the adapter is not present on the cable list)

Name: Luca Mussi

Date: 2024-12-06

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	2024-12-06
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Replaced

Name: Eleonora Carotenuto

Date: 2025-01-16

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:


22-11-20

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001477

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000663	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-02-L1-02	Normal Lighting Fixture / Normal Lighting Fixture	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

missing cable labelling on both instrument and JB sides

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: 2025-01-30

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001478

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001338	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-02-L1-02	NORMAL LIGHT	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

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

Name: Andrea Andreani

Date: 2024-12-06

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

C30001479

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001338	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-02-L1-02	NORMAL LIGHT	
1.3 Subsystem	83-40	Normal Lighting Upper 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

Installed.

Name: Giovanni Tangianu

Date: 2024-12-28

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001485

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000692	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-02-L1-19		Normal Lighting JB / Normal Lighting Fixture
1.3 Subsystem	83-40		Normal Lighting Upper Deck

2 - OBSERVATION

On JB side, cable labelling is missing

Name: Luca Mussi

Date: 2024-12-06

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	2024-12-06
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli

Date: 2025-01-24

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:


Life

ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001487

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000692	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-02-L1-19	Normal Lighting JB / Normal Lighting Fixture	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

On JB side, core identification tags are missing for all wires

Name: Luca Mussi

Date: 2024-12-06

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	2024-12-06
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Andrea Andreani

Date: 2025-02-05

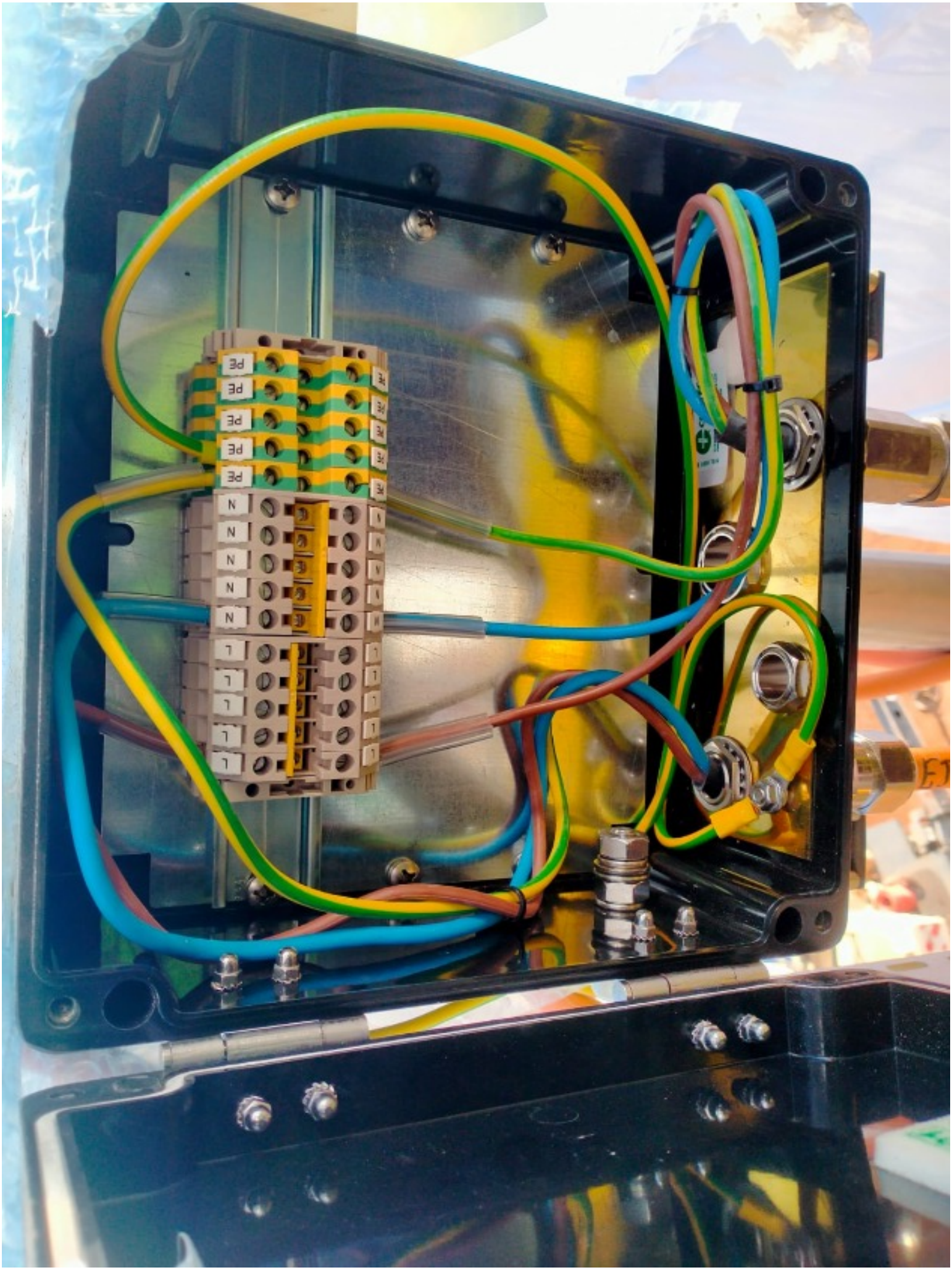
Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:


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N
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ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001489

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000692	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-02-L1-19	Normal Lighting JB / Normal Lighting Fixture	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

Cable gland installation is not as per drawing 123A90-DDL-EL-DD-20091 rev 2 sheet 014 pos. 4. Cable is entering the Light cable gland downwards while it should be upwards.

Name: Luca Mussi

Date: 2024-12-06

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	2024-12-06
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:


Life

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001490

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000692	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-02-L1-19	Normal Lighting JB / Normal Lighting Fixture	
1.3 Subsystem	83-40	Normal Lighting Upper 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: 2024-12-06
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	2024-12-06
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

C30001494

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000700	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-02-L1-23		Normal Lighting JB / Normal Lighting Fixture
1.3 Subsystem	83-40		Normal Lighting Upper Deck

2 - OBSERVATION

On light side, cable labelling is missing

Name: Luca Mussi

Date: 2024-12-06

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	2024-12-06
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli

Date: 2025-01-24

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:


Life

ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001495

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000700	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-02-L1-23	Normal Lighting JB / Normal Lighting Fixture	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

On JB side, core identification tags are not as per Cross-Ferruling Philosophy for all wires

Name: Luca Mussi

Date: 2024-12-06

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	2024-12-06
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Andrea Andreani

Date: 2025-02-05

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:


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N
L

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001496

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000688	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-02-L1-17	Normal Lighting JB / Normal Lighting Fixture	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

missing cable labelling on both light sides

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: 2025-01-24

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001497

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000700	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-02-L1-23	Normal Lighting JB / Normal Lighting Fixture	
1.3 Subsystem	83-40	Normal Lighting Upper 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: 2024-12-06

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	2024-12-06
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

C30001498

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000700	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-02-L1-23	Normal Lighting JB / Normal Lighting Fixture	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

Cable gland installation is not as per drawing 123A90-DDL-EL-DD-20091 rev 2 sheet 014 pos. 4. Cable is entering the Light cable gland downwards while it should be upwards.

Name: Luca Mussi

Date: 2024-12-06

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	2024-12-06
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

C30001499

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000688	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-02-L1-17	Normal Lighting JB / Normal Lighting Fixture	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

Core tag is missing for cable on both instrument and JB sides

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: 2025-02-05

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001500

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000688	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-02-L1-17	Normal Lighting JB / Normal Lighting Fixture	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

cable gland earthing tag is missing

Name: Andrea Andreani

Date: 2024-12-06

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	2024-12-06
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

C30001501

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000688	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-02-L1-17	Normal Lighting JB / Normal Lighting Fixture	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

On Light side, cable is not dressed as per 123A90-XXXXXX rev. Y sheet ZZZ. Cable is entering the Light cable gland downwards while it should be upwards.

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: 2025-02-04

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001502

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000695	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-02-L1-15	Normal Lighting JB / Normal Lighting JB	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

On both JBs side, cable gland is connected to JB with an adapter (on cable list the adapter is not present)

Name: Luca Mussi
Date: 2024-12-06
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	2024-12-06
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:
Date:
Signature:

5 - CLEARANCE CHECK

Replaced

Name: Eleonora Carotenuto
Date: 2025-01-16
Signature:

6- CLEARANCE APPROVAL

Name:
Date:
Signature:



ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001503

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000690	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-02-L1-18		Normal Lighting JB / Normal Lighting Fixture
1.3 Subsystem	83-40		Normal Lighting Upper Deck

2 - OBSERVATION

On light side cable labelling is missing

Name: Luca Mussi

Date: 2024-12-06

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	2024-12-06
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli

Date: 2025-01-24

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:


Life

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001504

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000690	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-02-L1-18		Normal Lighting JB / Normal Lighting Fixture
1.3 Subsystem	83-40		Normal Lighting Upper Deck

2 - OBSERVATION

Core identification tag are not as per Cross-Ferruling Philosophy for all cores

Name: Luca Mussi

Date: 2024-12-06

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	2024-12-06
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Andrea Andreani

Date: 2025-02-05

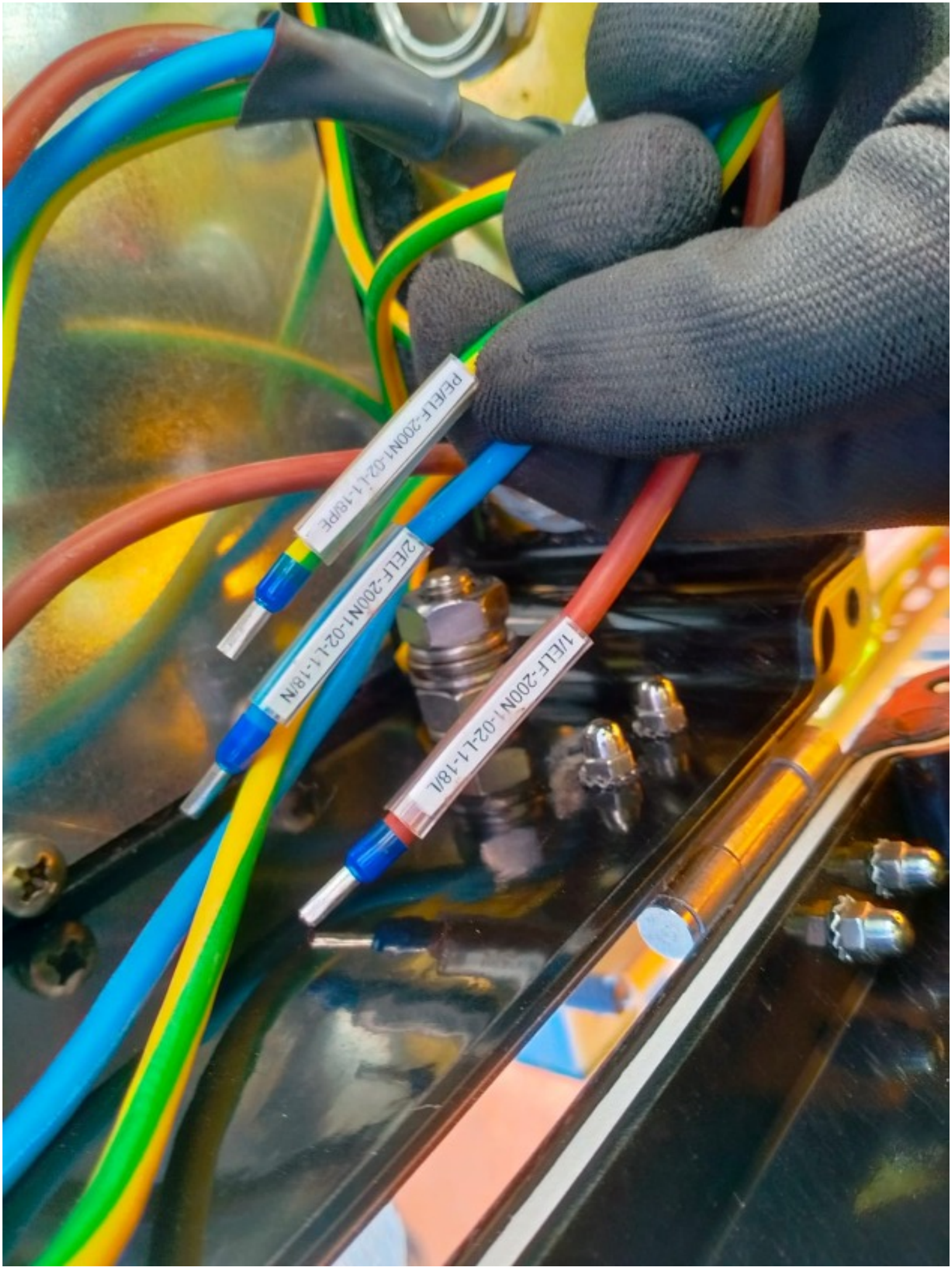
Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:


PE/ELF-200N1-02-L1-18/PE
2/ELF-200N1-02-L1-18/N
1/ELF-200N1-02-L1-18/L

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001505

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000690	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-02-L1-18		Normal Lighting JB / Normal Lighting Fixture
1.3 Subsystem	83-40		Normal Lighting Upper Deck

2 - OBSERVATION

Cable gland installation is not as per drawing 123A90-DDL-EL-DD-20091 rev 2 sheet 014 pos. 4. Cable is entering the Light cable gland downwards while it should be upwards.

Name: Luca Mussi
Date: 2024-12-06
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	2024-12-06
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:


Lirex

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001506

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000690	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-02-L1-18	Normal Lighting JB / Normal Lighting Fixture	
1.3 Subsystem	83-40	Normal Lighting Upper 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: 2024-12-06
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	2024-12-06
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:


Lirex

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001507

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000698	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-02-L1-22		Normal Lighting JB / Normal Lighting Fixture
1.3 Subsystem	83-40		Normal Lighting Upper Deck

2 - OBSERVATION

missing cable labelling on both instrument and JB sides

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: Gabriele Bertuccelli

Date: 2025-01-24

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001508

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000698	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-02-L1-22		Normal Lighting JB / Normal Lighting Fixture
1.3 Subsystem	83-40		Normal Lighting Upper Deck

2 - OBSERVATION

Core tag is missing for cable on JB sides

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: Andrea Andreani

Date: 2025-02-05

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001509

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000698	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-02-L1-22	Normal Lighting JB / Normal Lighting Fixture	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

cable gland earthing tag is missing

Name: Andrea Andreani

Date: 2024-12-07

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	2024-12-07
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

C30001510

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000698	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-02-L1-22	Normal Lighting JB / Normal Lighting Fixture	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

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

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: Gabriele Bertuccelli

Date: 2025-02-04

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001511

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001356	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-02-L1-22	NORMAL LIGHT	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

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

Name: Andrea Andreani

Date: 2024-12-07

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

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

C30001512

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001356	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-02-L1-22	NORMAL LIGHT	
1.3 Subsystem	83-40	Normal Lighting Upper 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: 2024-12-07

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: Andrea Andreani

Date: 2024-12-19

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001514

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001356	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-02-L1-22	NORMAL LIGHT	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

missing tag

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: 2024-12-30

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001518

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000702	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-02-L1-24	Normal Lighting JB / Normal Lighting Fixture	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

missing cable labelling on JB sides

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: Gabriele Bertuccelli

Date: 2025-01-24

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001519

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000702	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-02-L1-24	Normal Lighting JB / Normal Lighting Fixture	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

Core tag is missing for cable on JB sides

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: Andrea Andreani

Date: 2025-02-05

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001522

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000702	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-02-L1-24	Normal Lighting JB / Normal Lighting Fixture	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

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

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: Gabriele Bertuccelli

Date: 2025-02-04

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001525

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000704	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-02-L1-25	Normal Lighting JB / Normal Lighting Fixture	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

missing cable labelling on light sides

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: Andrea Andreani

Date: 2025-01-20

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001527

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000704	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-02-L1-25		Normal Lighting JB / Normal Lighting Fixture
1.3 Subsystem	83-40		Normal Lighting Upper Deck

2 - OBSERVATION

Core tag is missing for cable on both instrument and JB sides

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: Andrea Andreani

Date: 2025-02-05

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001529

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000704	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-02-L1-25	Normal Lighting JB / Normal Lighting Fixture	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

cable gland earthing tag is missing

Name: Andrea Andreani

Date: 2024-12-07

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	2024-12-07
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

C30001532

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000704	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-02-L1-25		Normal Lighting JB / Normal Lighting Fixture
1.3 Subsystem	83-40		Normal Lighting Upper Deck

2 - OBSERVATION

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

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: Gabriele Bertuccelli

Date: 2025-02-04

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001535

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000686	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-02-L1-16	Normal Lighting JB / Normal Lighting Fixture	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

missing cable labelling on light sides

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: Gabriele Bertuccelli

Date: 2025-01-24

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001425

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000695	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-02-L1-15	Normal Lighting JB / Normal Lighting JB	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

Cable rounting clashes with sharp edge of cable tray

Name: Luca Mussi

Date: 2024-12-06

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	2024-12-06
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

C30001426

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000695	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-02-L1-15	Normal Lighting JB / Normal Lighting JB	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

On EJB-200N1-02-L2-15 side, core identification tags are missing for all wires.

Name: Luca Mussi

Date: 2024-12-06

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	2024-12-06
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Andrea Andreani

Date: 2025-02-05

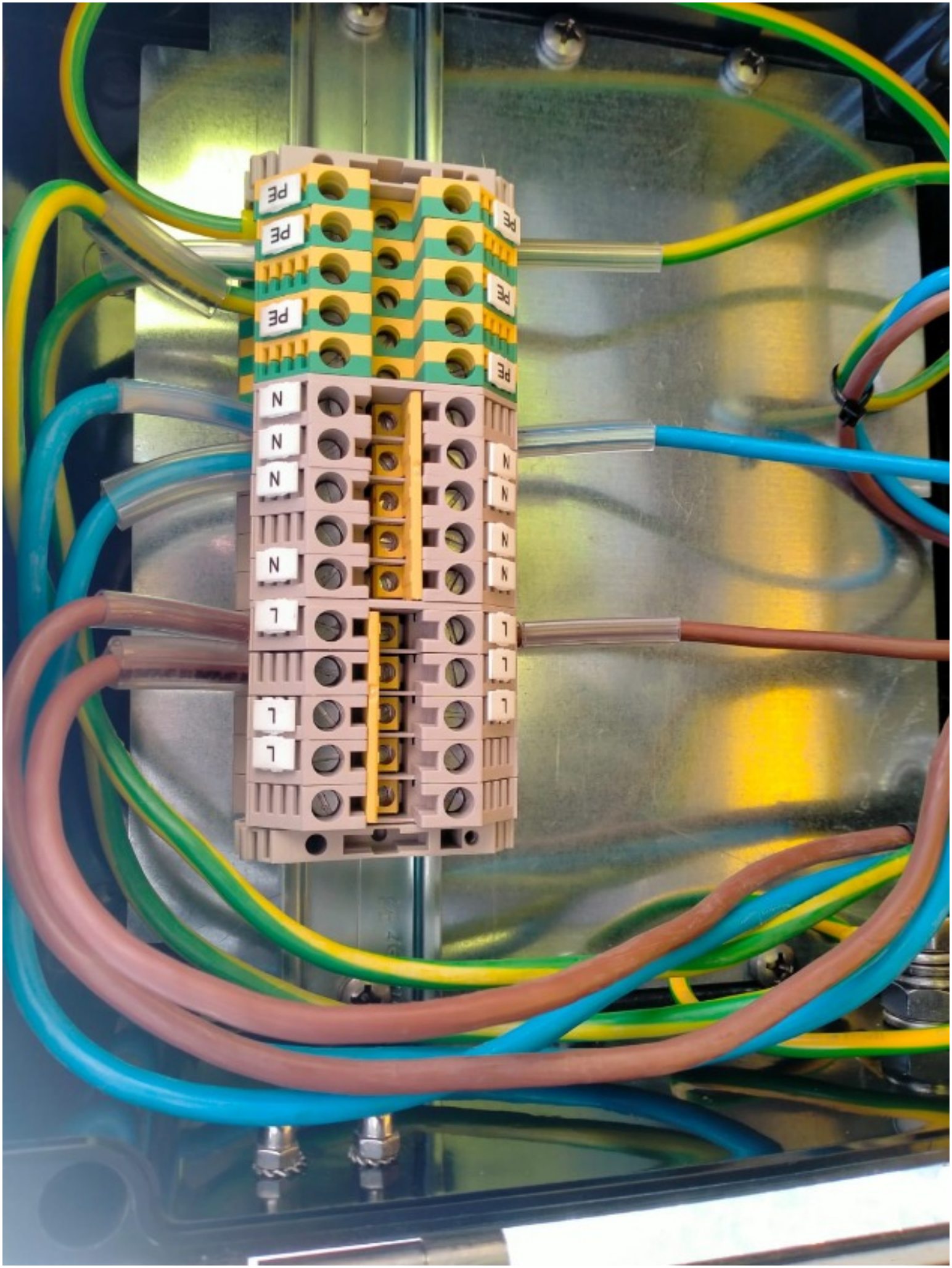
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6- CLEARANCE APPROVAL

Name:

Date:

Signature:


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ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001427

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000695	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-02-L1-15	Normal Lighting JB / Normal Lighting JB	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

On both JBs side, core labelling tag is missing

Name: Luca Mussi

Date: 2024-12-06

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	2024-12-06
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli

Date: 2025-01-24

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001447

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001355	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-02-L1-21	NORMAL LIGHT	
1.3 Subsystem	83-40	Normal Lighting Upper 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: 2024-12-06

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	2024-12-06
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

C30001448

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001355	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-02-L1-21	NORMAL LIGHT	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

Light tag is missing

Name: Luca Mussi

Date: 2024-12-06

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	2024-12-06
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli

Date: 2025-01-24

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:



ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001449

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001355	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-02-L1-21	NORMAL LIGHT	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

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

Name: Luca Mussi

Date: 2024-12-06

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	2024-12-06
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

C30001451

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001355	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-02-L1-21	NORMAL LIGHT	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

Waterproof washer is missing on the plug

Name: Luca Mussi

Date: 2024-12-06

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	2024-12-06
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:


Lifex

ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001455

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001354	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-02-L1-20	NORMAL LIGHT	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

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

Name: Luca Mussi

Date: 2024-12-06

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	2024-12-06
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

C30001456

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001354	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-02-L1-20	NORMAL LIGHT	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

Light tag is missing

Name: Luca Mussi

Date: 2024-12-06

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	2024-12-06
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli

Date: 2025-01-24

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001459

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001354	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-02-L1-20	NORMAL LIGHT	
1.3 Subsystem	83-40	Normal Lighting Upper 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: 2024-12-06

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	2024-12-06
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

C30001463

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000694	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-02-L1-20		Normal Lighting JB / Normal Lighting Fixture
1.3 Subsystem	83-40		Normal Lighting Upper Deck

2 - OBSERVATION

On light side cable labelling is missing

Name: Luca Mussi

Date: 2024-12-06

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	2024-12-06
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli

Date: 2025-01-24

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

Lilex

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001464

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000694	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-02-L1-20		Normal Lighting JB / Normal Lighting Fixture
1.3 Subsystem	83-40		Normal Lighting Upper Deck

2 - OBSERVATION

Core identification tags are missing for all wires

Name: Luca Mussi

Date: 2024-12-06

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	2024-12-06
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Andrea Andreani

Date: 2025-02-05

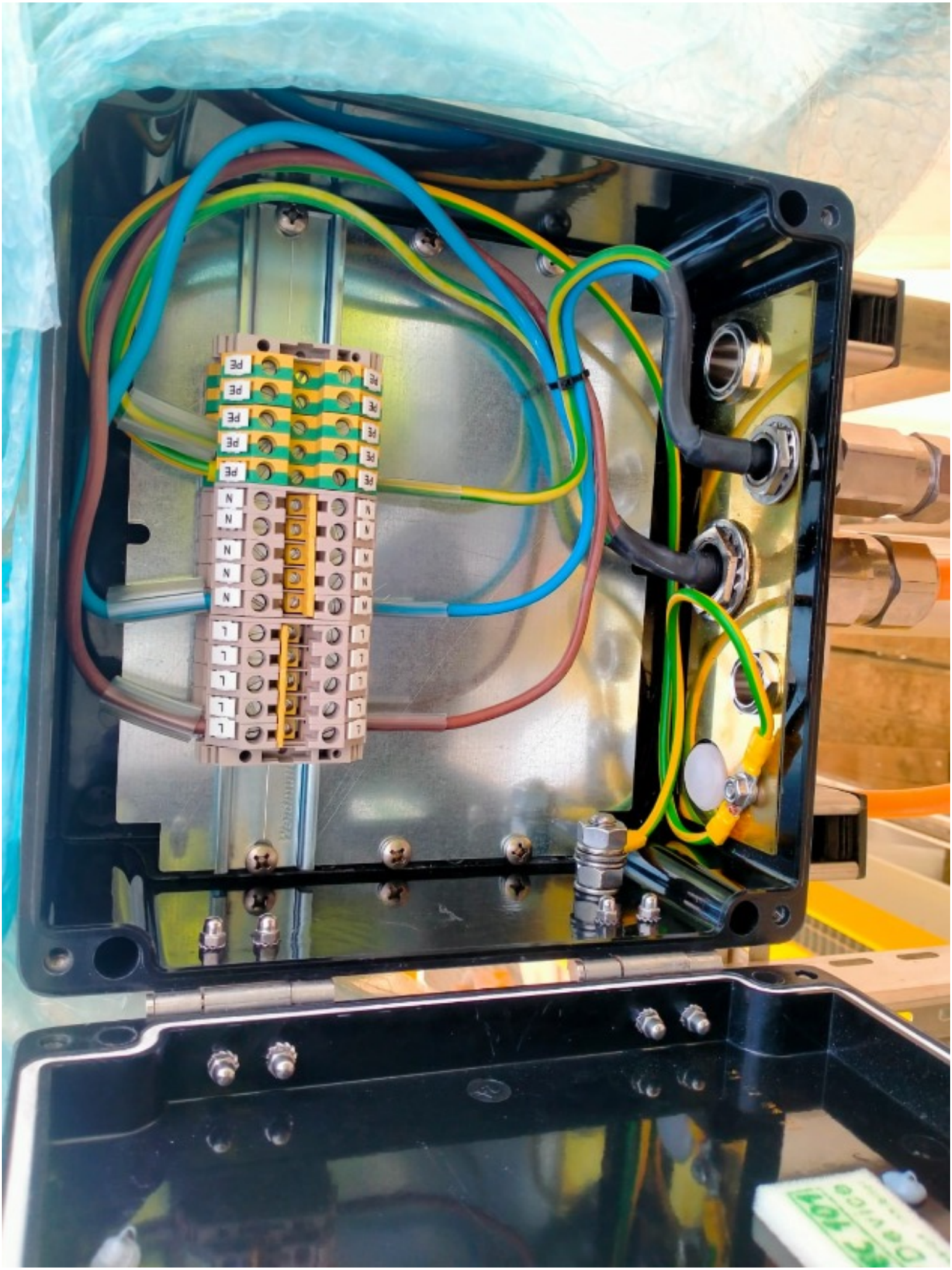
Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:


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ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001465

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000694	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-02-L1-20	Normal Lighting JB / Normal Lighting Fixture	
1.3 Subsystem	83-40	Normal Lighting Upper 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: 2024-12-06
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	2024-12-06
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

C30001466

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000694	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-02-L1-20	Normal Lighting JB / Normal Lighting Fixture	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

Cable gland installation is not as per drawing 123A90-DDL-EL-DD-20091 rev 2 sheet 014 pos. 4. Cable is entering the Light cable gland downwards while it should be upwards.

Name: Luca Mussi

Date: 2024-12-06

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	2024-12-06
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Andrea Andreani

Date: 2025-02-25

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001467

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000696	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-02-L1-21	Normal Lighting JB / Normal Lighting Fixture	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

Panduits on both sides (JB and light) are missing

Name: Luca Mussi

Date: 2024-12-06

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	2024-12-06
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:


CE 0080 Ex II 2G II 2D
FIDI 21ATEX 0090X
IECEx FIDI 21.0015X
Year of construction: 2024
IP66



ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001468

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000696	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-02-L1-21		Normal Lighting JB / Normal Lighting Fixture
1.3 Subsystem	83-40		Normal Lighting Upper Deck

2 - OBSERVATION

Core identification tags are missing for all wires

Name: Luca Mussi

Date: 2024-12-06

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	2024-12-06
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Andrea Andreani

Date: 2025-02-05

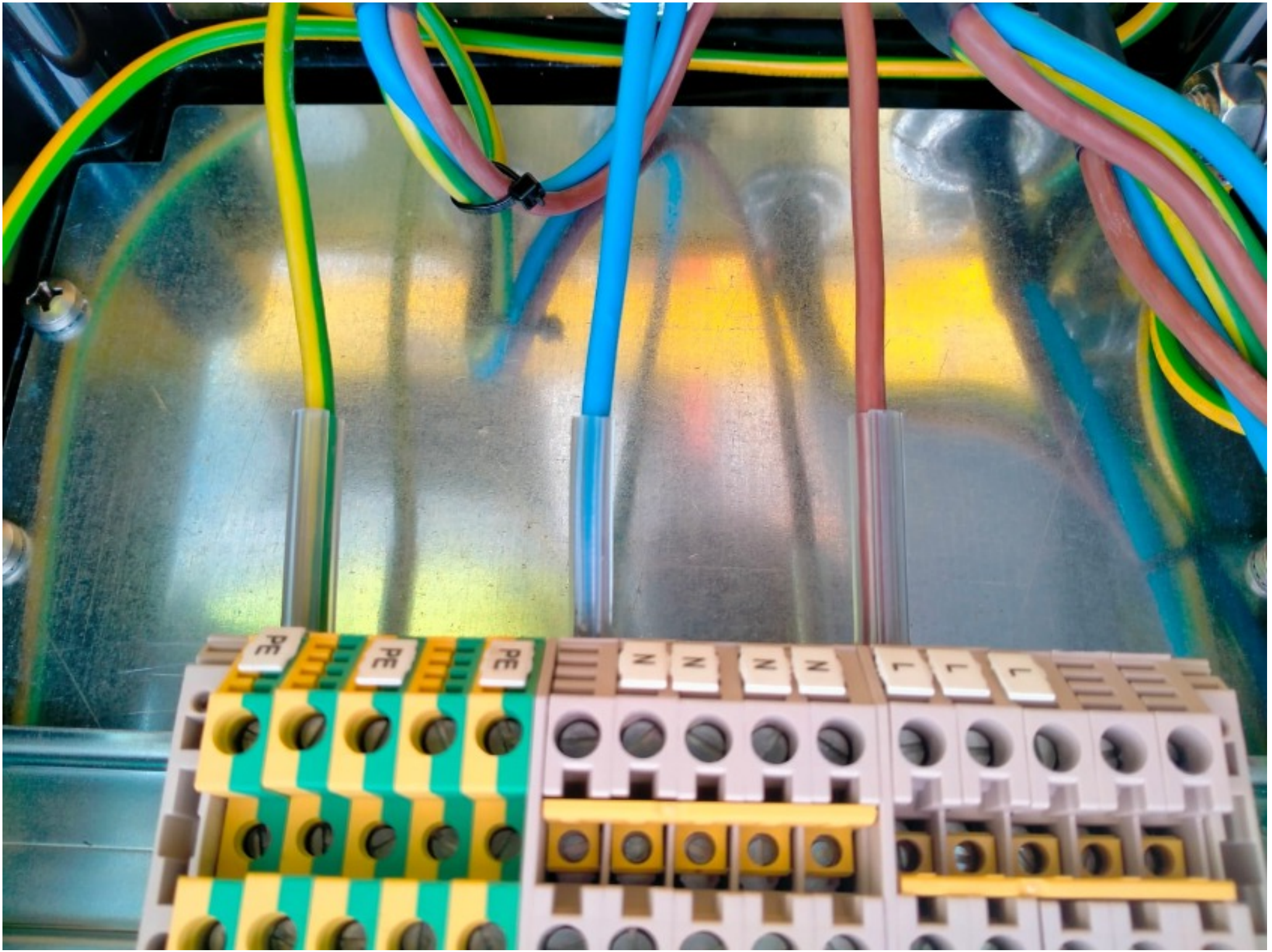
Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:


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ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001469

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000696	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-02-L1-21	Normal Lighting JB / Normal Lighting Fixture	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

Cable gland installation is not as per drawing 123A90-DDL-EL-DD-20091 rev 2 sheet 014 pos. 4. Cable is entering the Light cable gland downwards while it should be upwards.

Name: Luca Mussi
Date: 2024-12-06
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	2024-12-06
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

C30001470

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000696	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-02-L1-21	Normal Lighting JB / Normal Lighting Fixture	
1.3 Subsystem	83-40	Normal Lighting Upper 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: 2024-12-06
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	2024-12-06
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:


Lifex

ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001471

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001338	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-02-L1-02	NORMAL LIGHT	
1.3 Subsystem	83-40	Normal Lighting Upper 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: Andrea Andreani

Date: 2025-01-30

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001472

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001338	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-02-L1-02	NORMAL LIGHT	
1.3 Subsystem	83-40	Normal Lighting Upper 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: 2025-02-05

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001473

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000663	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-02-L1-02	Normal Lighting Fixture / Normal Lighting Fixture	
1.3 Subsystem	83-40	Normal Lighting Upper Deck	

2 - OBSERVATION

the cable is damaged by cold flow (cable damaged termination to be redone)

Name: Andrea Andreani

Date: 2024-12-06

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	2024-12-06
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:

Section 4 FUNCTIONAL TESTS SHEETS

Section 4.1 Electrical functional test sheets index

CROSSWIND

ROSETTI MARINO

Project CROSSWIND

STATUS INDEX DETAIL

Filtered on subsystem: 83-40 & process: COMM & discipline : E

Electrical	83-40 Normal Lighting Upper Deck						
ITEM		TASK					
Code	Description	Location	Code	Form	Progress	Date	Certificate
DP-200N1-Q2	NORMAL LIGHT UPPER DECKSPAREDP-200N1-Q2	ONSHORE	C10002900	FP18	100	2025-02-04	RFO 2
		ONSHORE	C10004952	FP21	100	2025-06-05	RFO 2

ROSETTI MARINO | PROVERLIS | CROSSWIND

ITEM	Tag	DP-200N1-Q2	: NORMAL LIGHT UPPER DECKSPAREDP-200N1-Q2	Dwg	1723002197-EL-DG-00013		
	S/Sys	83-40	: Normal Lighting Upper Deck	Module			
TASK	code	C10002900	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° DP-200N1-Q2

Luminaire quantity: 23 Luminaire type: LIFEX-MN-0645-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.			NA
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 POINT 3: Test is ok. The measure of Insulation resistance is >200MOhm
NOTE POINT 5: Test is ok. The result of test is: 21mA and 41.1 ms.
NOTE POINT 6: Test is ok. The result is 4,2A

	Performed by	☐ WITNESS ☉ REVIEW	☐ WITNESS ☐ REVIEW
Company	RM COMM	RM COMM	CPY NOT PRESENT
Name	Mattia Girotti	Kristian Castellani	Witness waived
Date	2025-02-03	2025-02-04	2025-02-04
Signature	PROVERLIS Digitaly signed by Mattia Girotti 2025-02-03T12:50:19.566Z	PROVERLIS Digitaly signed by Kristian Castellani 2025-02-04T10:36:33.507Z	PROVERLIS Digitaly signed by Witness waived 2025-02-04T13:18:36.011Z

LIGHTING & SMALL POWER DB BoP - DP-200N1

TOP DECK NORMAL LIGHTING

Q02 — KL2 — P-EJB-200N1-02-L1-01 — 3G4

EJB-200N1-02-L1-01 (TYPE: L21N1)
- P-ELF-200N1-02-L1-04 3G2.5 Arm. → ELF-200N1-02-L1-04
- P-ELF-200N1-02-L1-01 3G2.5 Arm. → ELF-200N1-02-L1-01
- P-ELF-200N1-02-L1-03 3G2.5 Arm. → ELF-200N1-02-L1-03
- P-EJB-200N1-02-L1-02 3G4 Arm. → EJB-200N1-02-L1-02 (TYPE: L21N1)
- P-EJB-200N1-02-L1-19 3G4 Arm.

EJB-200N1-02-L1-02
- P-EJB-200N1-02-L1-05 3G4 Arm. → EJB-200N1-02-L1-05 (TYPE: L21N1)
- P-ELF-200N1-02-L1-06 ~~3G2.5 Arm.~~ 3G4 Arm. → ELF-200N1-02-L1-06
- P-ELF-200N1-02-L1-07 ~~3G2.5 Arm.~~ 4G4 Arm. → ELF-200N1-02-L1-07
- P-ELF-200N1-02-L1-05 3G2.5 Arm. → ELF-200N1-02-L1-05
- P-EJB-200N1-02-L1-03 3G4 Arm.

EJB-200N1-02-L1-05
- P-EJB-200N1-02-L1-07 3G4 Arm. → EJB-200N1-02-L1-07 (TYPE: L21N1)
- P-EJB-200N1-02-L1-06 3G4 Arm. → EJB-200N1-02-L1-06 (TYPE: L21N1)
- P-ELF-200N1-02-L1-10 3G2.5 Arm. → ELF-200N1-02-L1-10
- P-ELF-200N1-02-L1-09 3G2.5 Arm. → ELF-200N1-02-L1-09
- P-ELF-200N1-02-L1-08 3G2.5 Arm. → ELF-200N1-02-L1-08

EJB-200N1-02-L1-03 (TYPE: L21N1)
- P-EJB-200N1-02-L1-08 3G4 Arm. → EJB-200N1-02-L1-08 (TYPE: L21N1)
- P-EJB-200N1-02-L1-09 3G4 Arm. → EJB-200N1-02-L1-09 (TYPE: L21N1)
- P-ELF-200N1-02-L1-12 3G2.5 Arm. → ELF-200N1-02-L1-12
- P-ELF-200N1-02-L1-11 3G2.5 Arm. → ELF-200N1-02-L1-11
- P-ELF-200N1-02-L1-13 3G2.5 Arm. → ELF-200N1-02-L1-13
- P-ELF-200N1-02-L1-14 3G2.5 Arm. → ~~ELF-200N1-02-L1-14~~
- P-ELF-200N1-02-L1-15 3G2.5 Arm. → ~~ELF-200N1-02-L1-15~~
- P-EJB-200N1-02-L1-13 3G4 Arm.

EJB-200N1-02-L1-19 (TYPE: L21N1)
- P-EJB-200N1-02-L1-10 3G4 Arm. → EJB-200N1-02-L1-10 (TYPE: L21N1)
- P-ELF-200N1-02-L1-25 3G2.5 Arm. → ELF-200N1-02-L1-25
- P-ELF-200N1-02-L1-16 3G2.5 Arm. → ELF-200N1-02-L1-16
- P-EJB-200N1-02-L1-18 3G4 Arm. → EJB-200N1-02-L1-18 (TYPE: L21N1)
- P-EJB-200N1-02-L1-17 3G4 Arm. → EJB-200N1-02-L1-17 (TYPE: L21N1)
- P-ELF-200N1-02-L1-24 3G2.5 Arm. → ELF-200N1-02-L1-24
- P-ELF-200N1-02-L1-23 3G2.5 Arm. → ELF-200N1-02-L1-23

EJB-200N1-02-L1-13 (TYPE: L21N1)
- P-ELF-200N1-02-L1-19 3G2.5 Arm. → ELF-200N1-02-L1-19
- P-EJB-200N1-02-L1-14 3G4 Arm. → EJB-200N1-02-L1-14 (TYPE: L21N1)
- P-ELF-200N1-02-L1-20 3G2.5 Arm. → ELF-200N1-02-L1-20
- P-EJB-200N1-02-L1-20 3G4 Arm. → EJB-200N1-02-L1-20 (TYPE: L21N1)
- P-ELF-200N1-02-L1-02 3G2.5 Arm. → ELF-200N1-02-L1-02
- P-EJB-200N1-02-L1-15 3G4 Arm. → EJB-200N1-02-L1-15 (TYPE: L21N1)
- P-ELF-200N1-02-L1-21 3G2.5 Arm. → ELF-200N1-02-L1-21
- P-EJB-200N1-02-L1-16 3G4 Arm. → EJB-200N1-02-L1-16 (TYPE: L21N1)
- P-ELF-200N1-02-L1-22 3G2.5 Arm. → ELF-200N1-02-L1-22
- P-EJB-200N1-02-L1-12 3G4 Arm.

EJB-200N1-02-L1-12 (TYPE: L21N1)
- P-ELF-200N1-02-L1-18 3G2.5 Arm. → ELF-200N1-02-L1-18
- P-EJB-200N1-02-L1-11 3G4 Arm. → EJB-200N1-02-L1-11 (TYPE: L21N1)
- P-ELF-200N1-02-L1-17 3G2.5 Arm. → ELF-200N1-02-L1-17

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

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

ROSETTI MARINO SpA

CROSSWIND

ROSETTI MARINO

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

TITLE : BASE LOAD POWER HUB (BLPH)
LIGHTING & SOCKET CIRCUIT DIAGRAM
TOP DECK–NORMAL 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 010 | REV. 01

F.to UNI A3: 420mmx297mm

File Name : 123A90–DDL–EL–DG–20125

ITEM	Tag	DP-200N1-Q2	: NORMAL LIGHT UPPER DECKSPAREDP-200N1-Q2			Dwg	1723002197-EL-DG-00013
	S/Sys	83-40	: Normal Lighting Upper Deck			Module	
TASK	code	C10004952		Location	Onshore Activities	User	Rosetti Marino Quality Control
FORM	Process	COMM	Activity FTS	Discipline	Electrical	Form	FP21
							Test Record Norm & Emerg Lighting LUX Measurements

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

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

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

Notes:

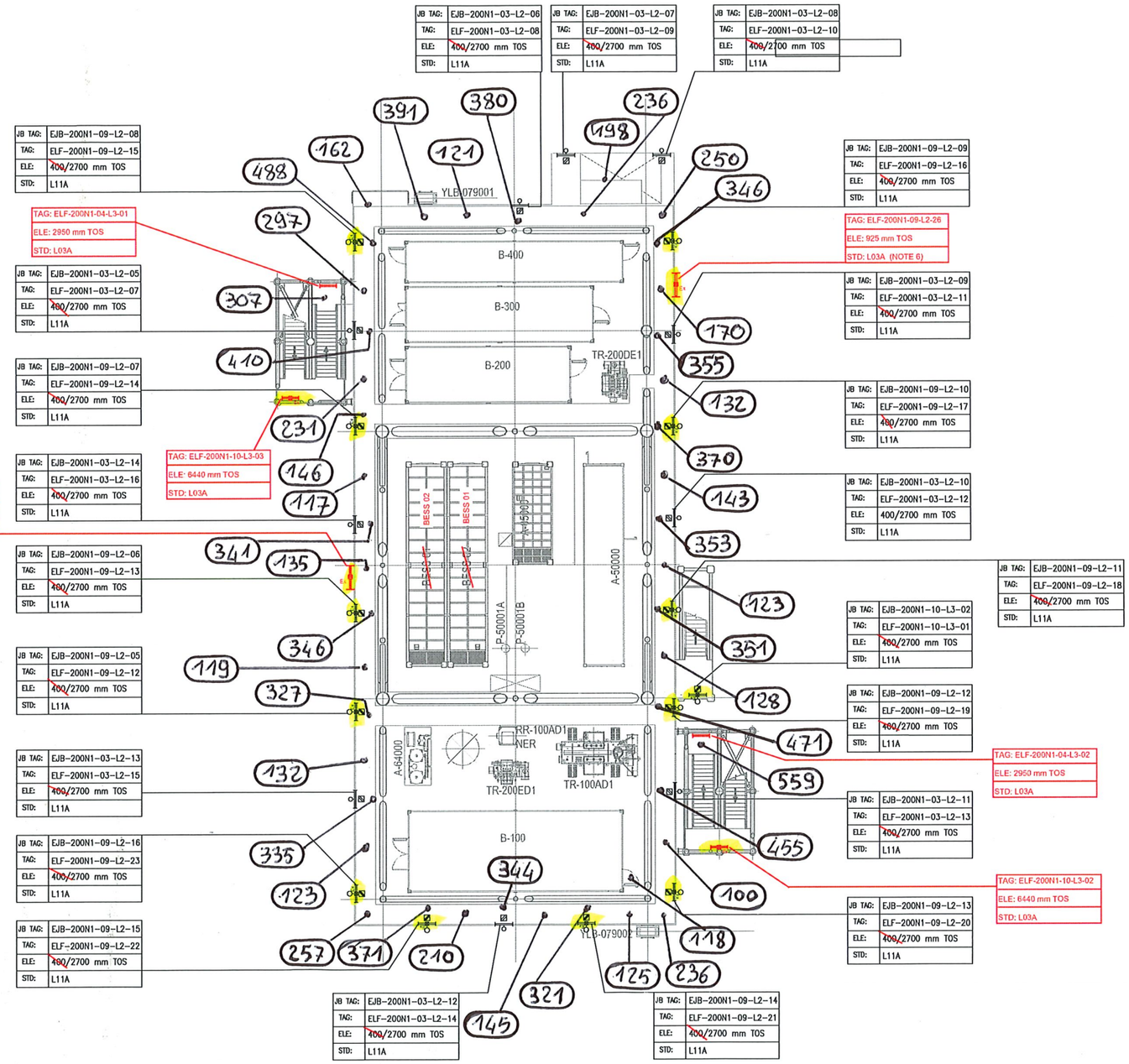
1. For control rooms, control of the illumination level should be possible either by switching off rows/groups of luminaires, or by use of electronic dimmers, or both.
   - 300 lux applies at night and 500 lux during the daytime.
2. For auxiliary rooms, the illumination level should be controlled by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

Comments: WITH REFERENCE TO THE LUX MEASUREMENTS FOR PLANT AREAS, WALKWAYS AND ESCAPE ROUTES IN PERMANENT LIGHTING SCENARIO, THE MEASURED RESULTS HAVE PROVEN A POSITIVE RESULT. ALL MEASUREMENTS TAKEN AT 0.00m ELEVATION.

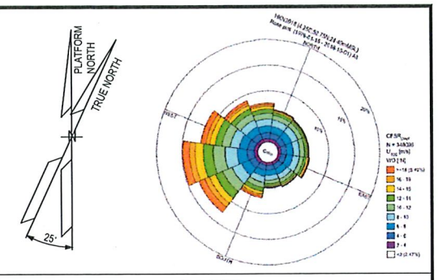
	Performed by	☐ WITNESS ☐ REVIEW	☐ WITNESS ☐ REVIEW
Company	RM COMM	RM COMM	CPY NOT PRESENT
Name	Mattia Girotti	Anthony Iveson	Witness waived
Date	2025-06-04	2025-06-04	2025-06-05
Signature	Digitaly signed by Mattia Girotti 2025-06-04T11:36:39.805Z	Digitaly signed by Anthony Iveson 2025-06-04T12:57:35.591Z	Digitaly signed by Witness waived 2025-06-05T06:11:51.048Z

DRAWING NO. 123A90-DDL-EL-DL-20119

REV. 01



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



NOTES

1. ALL DIMENSIONS AND ELEVATIONS ARE GIVEN IN MM UNLESS OTHERWISE NOTED.
2. ELEVATIONS REFER TO T.O.S.
3. ELEVATION OF THE LAMPS ARE REFFERED TO THE BOTTOM OF THE LAMP.
4. FOR THE ELEVATION OF JB, REFER TO THE TYPICAL INSTALLATION.
5. SHEET 1 OF 2 SHOWS ONLY POLE MOUNTED TYPE LIGHTING FIXTURES, SHEET 2 OF 2 SHOWS ONLY SUSPENDED TYPE LIGHTING FIXTURES.
6. FOR ELF-200N1-09-L2-26 AND ELF-200N1-09-L2-27 CONSTRUCTION DETAILS REFER TO DOC. 123A90-DDL-ST-DD-90076

LEGEND

- EMERGENCY LIGHTING JB
- 60W LED EMERGENCY LUMINARIES
- 60W LED EMERGENCY LUMINARIES FIXTURE POLE MOUNTED
- NORMAL LIGHTING JB
- 45W LED NORMAL LUMINARIES
- 45W LED NORMAL LUMINARIES FIXTURE POLE MOUNTED
- WELDING SOCKET WITH INTEGRATED JB
- SMALL POWER SOCKET WITH INTEGRATED JB

JB TAG:	JB-TAG
TAG:	TAG
ELE:	ELEVATION
STD:	STANDARD

REFERENCE DOCUMENTS

123A90-DDL-PP-DL-70070	PLOT PLAN - LOWER & UPPER DECK
123A90-DDL-EL-DL-20101	ELECTRICAL EQUIPMENT LAYOUT - LOWER DECK
123A90-DDL-EL-DD-20091	ELECTRICAL TYPICAL INSTALLATION DETAILS - LIGHTING SYSTEM
123A90-DDL-EL-DD-20092	ELECTRICAL TYPICAL INSTALLATION DETAILS - POWER SYSTEM & CABLE INSTALLATION
123A90-DDL-EL-RE-20153	LIGHTING CALCULATION STUDY REPORT
123A90-DDL-ST-DD-90076	IDENTIFICATION PANELS ASSEMBLY AND DETAILS

REV.	DATE	DRN	CHKD	APPD	DESCRIPTION
01	06/08/24	ASR	FMA/AMA	FPA/DLO	ACCEPTED FOR CONSTRUCTION (AFC)
00	29/05/24	ASR	FMA/AMA	FPA/DLO	ISSUE FOR REVIEW (IFR)

VALID FOR CONSTRUCTION

REV.:	DATE:	SIGNATURE:
1_E	12/12/24	C.Pilato

ROSETTI MARINO SpA

CROSSWIND

ROSETTI MARINO

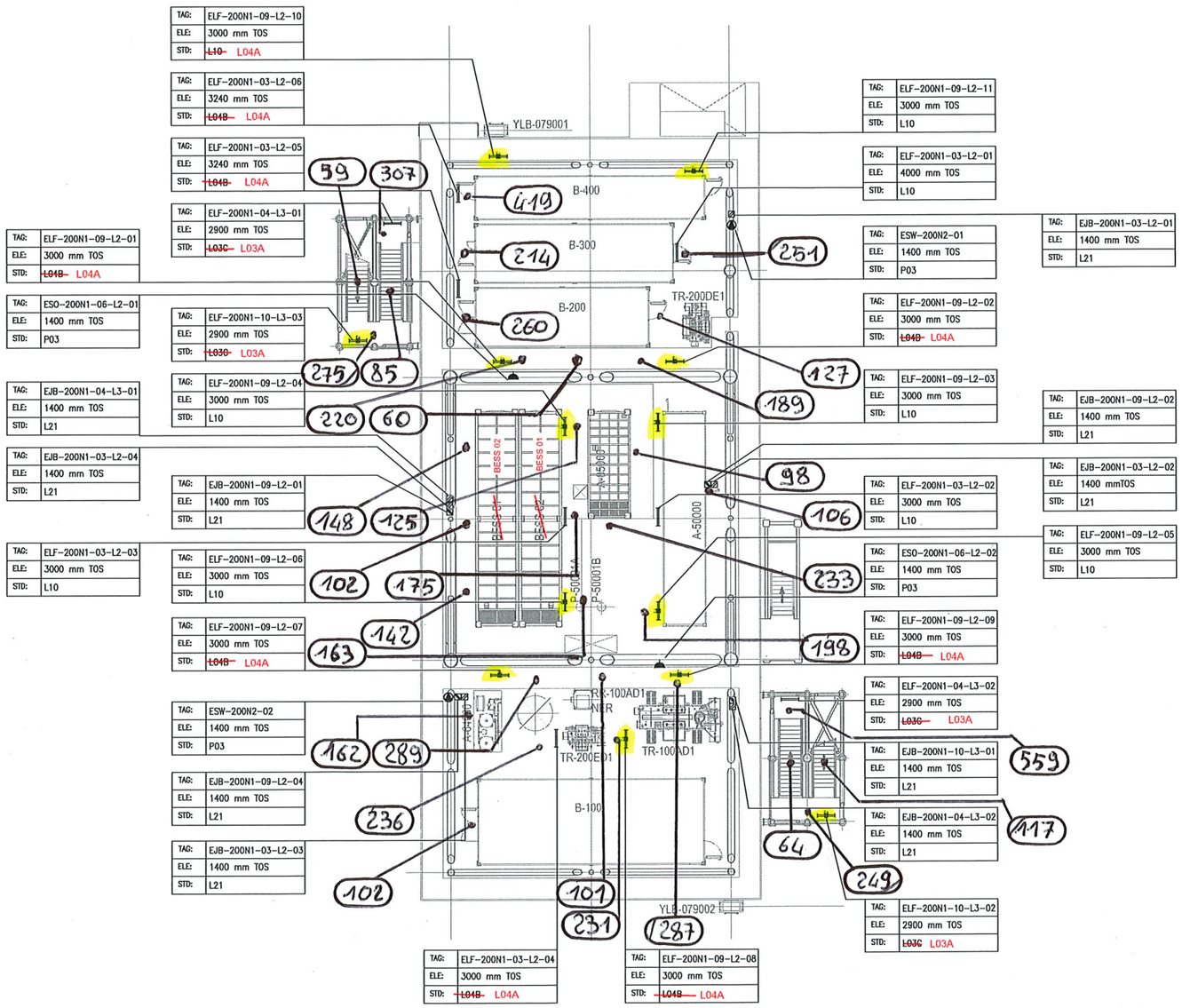
TITLE : BASE LOAD POWER HUB (BLPH)
LIGHTING & SOCKET LAYOUT – LOWER DECK

CONTRACT NO./TITLE CW-I-WP4-2023-05/HOLLANDSE KUST NOORD WIND PARK			SCALE 1:150
DRAWN ASR	CHECKED FMA/AMA	APPROVED FPA/DLO	DATE 06/08/24
A1	DRAWING NO. 123A90-DDL-EL-DL-20119	SHEET 1of2	REV. 01

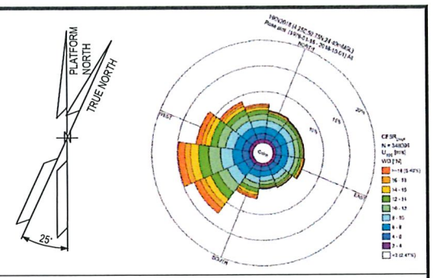
File Name : 123A90-DDL-EL-DL-20119

DRAWING NO. 123A90-DDL-EL-DL-20119

REV. 01



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



NOTES

1. ALL DIMENSIONS AND ELEVATIONS ARE GIVEN IN mm UNLESS OTHERWISE NOTED.
2. ELEVATIONS REFER TO T.O.S.
3. ELEVATION OF THE LAMPS ARE REFFERED TO THE BOTTOM OF THE LAMP.
4. FOR THE ELEVATION OF JB, REFER TO THE TYPICAL INSTALLATION.
5. SHEET 1 OF 2 SHOWS ONLY POLE MOUNTED TYPE LIGHTING FIXTURES, SHEET 2 OF 2 SHOWS ONLY SUSPENDED TYPE LIGHTING FIXTURES.

LEGEND

- EMERGENCY LIGHTING JB
- 60W LED EMERGENCY LUMINARIES
- 60W LED EMERGENCY LUMINARIES FIXTURE POLE MOUNTED
- NORMAL LIGHTING JB
- 45W LED NORMAL LUMINARIES
- 45W LED NORMAL LUMINARIES FIXTURE POLE MOUNTED
- WELDING SOCKET WITH INTEGRATED JB
- SMALL POWER SOCKET WITH INTEGRATED JB

JB TAG:	●	JB-TAG
TAG:	●	TAG
ELE:	●	ELEVATION
STD:	●	STANDARD

REFERENCE DOCUMENTS

123A90-DDL-PP-DL-70070	PLOT PLAN - LOWER & UPPER DECK
123A90-DDL-EL-DL-20101	ELECTRICAL EQUIPMENT LAYOUT - LOWER DECK
123A90-DDL-EL-DD-20091	ELECTRICAL TYPICAL INSTALLATION DETAILS - LIGHTING SYSTEM
123A90-DDL-EL-DD-20092	ELECTRICAL TYPICAL INSTALLATION DETAILS - POWER SYSTEM & CABLE INSTALLATION
123A90-DDL-EL-RE-20153	LIGHTING CALCULATION STUDY REPORT

REV.	DATE	DRN	CHKD	APPD	DESCRIPTION
01	06/08/24	ASR	FMA/AMA	FPA/DLO	ACCEPTED FOR CONSTRUCTION (AFC)
00	29/05/24	ASR	FMA/AMA	FPA/DLO	ISSUE FOR REVIEW (IFR)

VALID FOR CONSTRUCTION

REV.:	DATE:	SIGNATURE:
1_E	12/12/24	C.Pilato

ROSETTI MARINO SpA

CROSSWIND

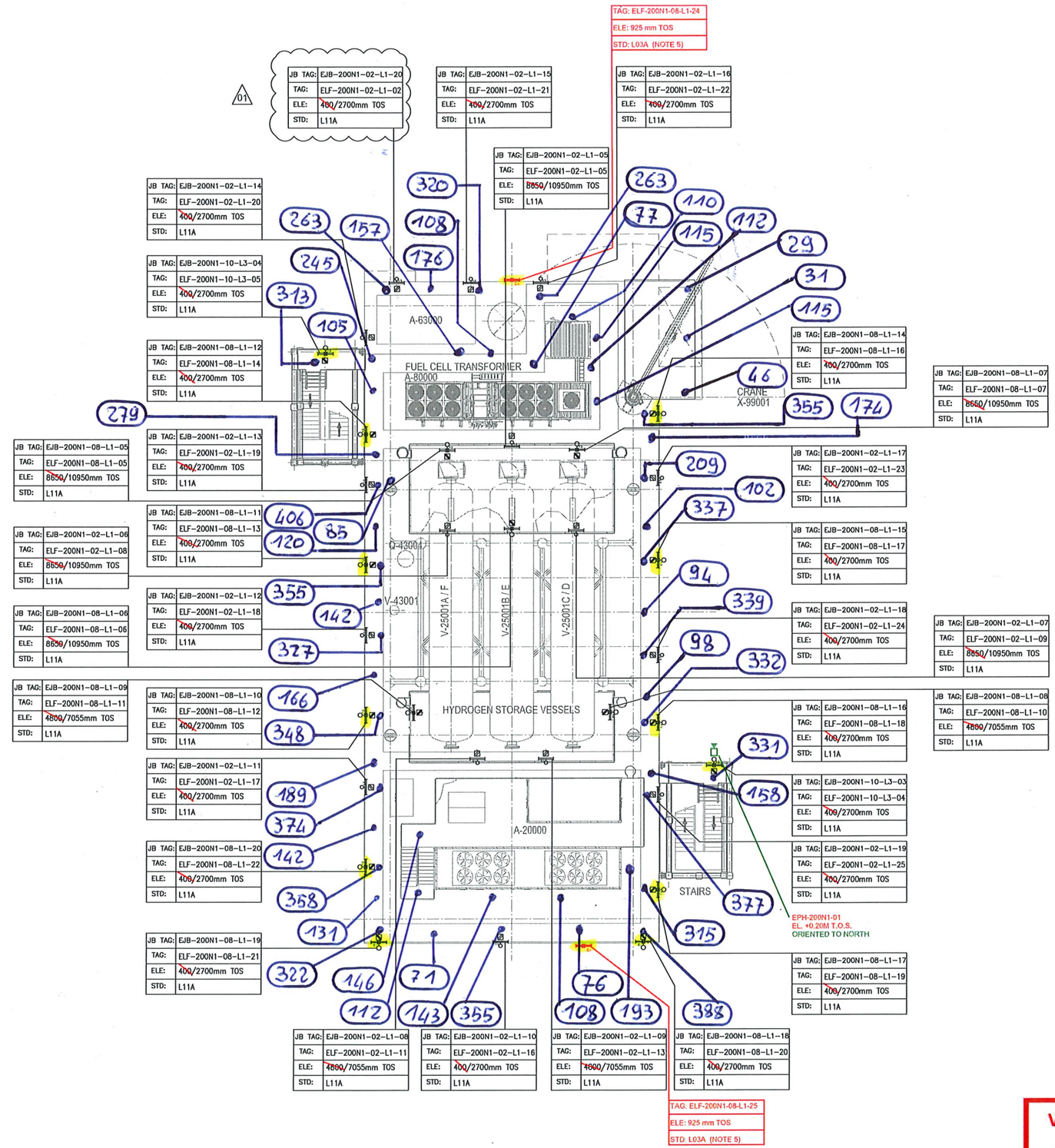
ROSETTI MARINO

TITLE : BASE LOAD POWER HUB (BLPH)
LIGHTING & SOCKET LAYOUT – LOWER DECK

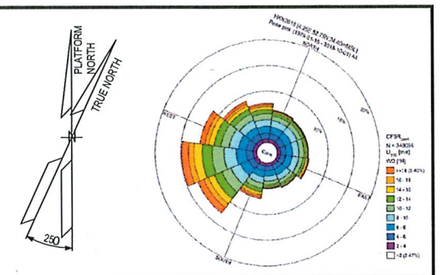
CONTRACT NO./TITLE CW-I-WP4-2023-05/HOLLANDSE KUST NOORD WIND PARK			SCALE 1:150
DRAWN ASR	CHECKED FMA/AMA	APPROVED FPA/DLO	DATE 06/08/24
A1	DRAWING NO. 123A90-DDL-EL-DL-20119	SHEET 2of2	REV. 01

File Name : 123A90-DDL-EL-DL-20119

DRAWING NO. 123A90-DDL-EL-DL-20118 REV. 01



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



NOTES

1. ALL DIMENSIONS AND ELEVATIONS ARE GIVEN IN mm UNLESS OTHERWISE NOTED.
2. ELEVATIONS REFER TO T.O.S.
3. ELEVATION OF THE LAMPS ARE REFFERED TO THE BOTTOM OF THE LAMP.
4. FOR THE ELEVATION OF JB, REFER TO THE TYPICAL INSTALLATION.
5. FOR ELF-200N1-08-L1-24 AND ELF-200N1-08-L1-25 CONSTRUCTION DETAILS REFER TO DOC. 123A90-DDL-ST-DD-90076

LEGEND

- EMERGENCY LIGHTING JB
- 60W LED EMERGENCY LUMINARIES
- 60W LED EMERGENCY LUMINARIES FIXTURE POLE MOUNTED
- NORMAL LIGHTING JB
- 45W LED NORMAL LUMINARIES
- 45W LED NORMAL LUMINARIES FIXTURE POLE MOUNTED
- WELDING SOCKET WITH INTEGRATED JB
- SMALL POWER SOCKET WITH INTEGRATED JB
- TWILIGHT RELAY SENSOR

JB TAG: — JB-TAG
TAG: — TAG
ELE: — ELEVATION
STD: — STANDARD

REFERENCE DOCUMENTS

123A90-DDL-PP-DL-70070	PLOT PLAN - LOWER & UPPER DECK
123A90-DDL-EL-DL-20100	ELECTRICAL EQUIPMENT LAYOUT - TOP DECK
123A90-DDL-EL-DD-20091	ELECTRICAL TYPICAL INSTALLATION DETAILS - LIGHTING SYSTEM
123A90-DDL-EL-DD-20092	ELECTRICAL TYPICAL INSTALLATION DETAILS - POWER SYSTEM & CABLE INSTALLATION
123A90-DDL-EL-RE-20153	LIGHTING CALCULATION STUDY REPORT
123A90-DDL-ST-DD-90076	IDENTIFICATION PANELS ASSEMBLY AND DETAILS

REV.	DATE	DRN	CHKD	APPD	DESCRIPTION
01	02/08/24	ASR	FMA/AMA	FPA/DLO	ACCEPTED FOR CONSTRUCTION (AFC)
00	28/05/24	ASR	FMA/AMA	FPA/DLO	ISSUE FOR REVIEW (IFR)

CROSSWIND — ROSETTI MARINO

VALID FOR CONSTRUCTION
FDL DWG: **123A90-FDL-EL-DL-20118**

REV.:	DATE:	SIGNATURE:
1_G	09/01/25	V.Ramponi

ROSETTI MARINO SpA

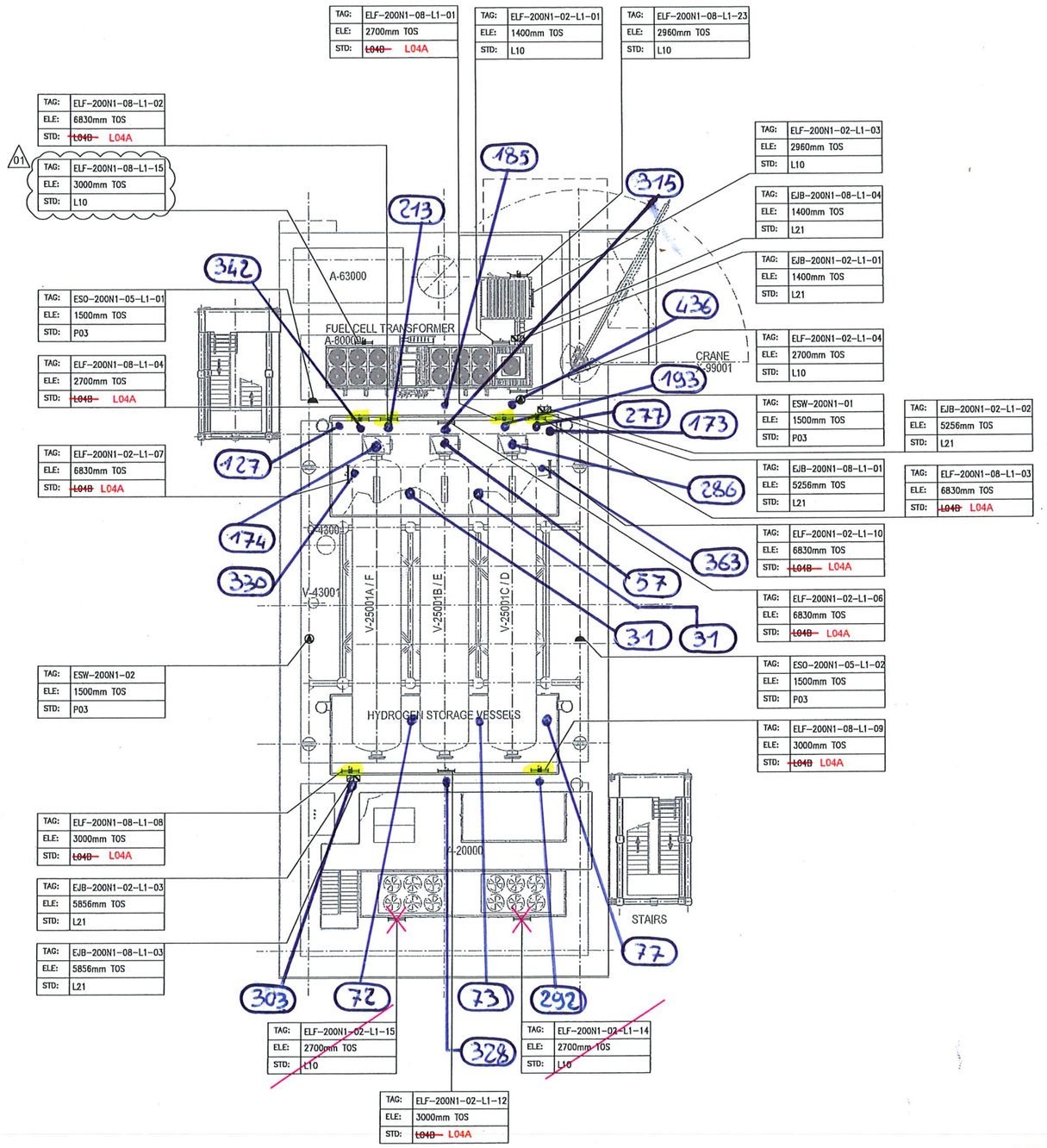
TITLE : BASE LOAD POWER HUB (BLPH)
LIGHTING & SOCKET LAYOUT – TOP DECK

CONTRACT NO./TITLE CW-I-WP4-2023-05/HOLLANDSE KUST NOORD WIND PARK			SCALE 1:150
DRAWN ASR	CHECKED FMA/AMA	APPROVED FPA/DLO	DATE 01/08/24
A1	DRAWING NO. 123A90-DDL-EL-DL-20118	SHEET 1of2	REV. 01

File Name : 123A90-DDL-EL-DL-20118

DRAWING NO. 123A90-DDL-EL-DL-20118

REV. 01



TAG:	ELF-200N1-08-L1-01
ELE:	2700mm TOS
STD:	~~L04B~~ L04A

TAG:	ELF-200N1-02-L1-01
ELE:	1400mm TOS
STD:	L10

TAG:	ELF-200N1-08-L1-23
ELE:	2960mm TOS
STD:	L10

TAG:	ELF-200N1-08-L1-02
ELE:	6830mm TOS
STD:	~~L04B~~ L04A

01

TAG:	ELF-200N1-08-L1-15
ELE:	3000mm TOS
STD:	L10

TAG:	ELF-200N1-02-L1-03
ELE:	2960mm TOS
STD:	L10

TAG:	EJB-200N1-08-L1-04
ELE:	1400mm TOS
STD:	L21

TAG:	EJB-200N1-02-L1-01
ELE:	1400mm TOS
STD:	L21

TAG:	ESO-200N1-05-L1-01
ELE:	1500mm TOS
STD:	P03

TAG:	ELF-200N1-02-L1-04
ELE:	2700mm TOS
STD:	L10

TAG:	ELF-200N1-08-L1-04
ELE:	2700mm TOS
STD:	~~L04B~~ L04A

TAG:	ESW-200N1-01
ELE:	1500mm TOS
STD:	P03

TAG:	EJB-200N1-02-L1-02
ELE:	5256mm TOS
STD:	L21

TAG:	ELF-200N1-02-L1-07
ELE:	6830mm TOS
STD:	~~L04B~~ L04A

TAG:	EJB-200N1-08-L1-01
ELE:	5256mm TOS
STD:	L21

TAG:	ELF-200N1-08-L1-03
ELE:	6830mm TOS
STD:	~~L04B~~ L04A

TAG:	ELF-200N1-02-L1-10
ELE:	6830mm TOS
STD:	~~L04B~~ L04A

TAG:	ELF-200N1-02-L1-06
ELE:	6830mm TOS
STD:	~~L04B~~ L04A

TAG:	ESW-200N1-02
ELE:	1500mm TOS
STD:	P03

TAG:	ESO-200N1-05-L1-02
ELE:	1500mm TOS
STD:	P03

TAG:	ELF-200N1-08-L1-09
ELE:	3000mm TOS
STD:	~~L04B~~ L04A

TAG:	ELF-200N1-08-L1-08
ELE:	3000mm TOS
STD:	~~L04B~~ L04A

TAG:	EJB-200N1-02-L1-03
ELE:	5856mm TOS
STD:	L21

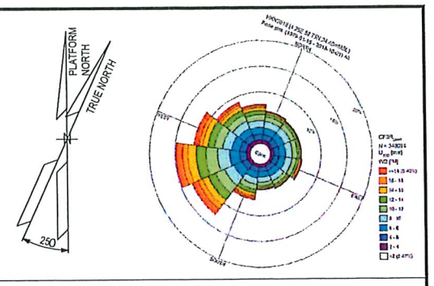
TAG:	EJB-200N1-08-L1-03
ELE:	5856mm TOS
STD:	L21

TAG:	ELF-200N1-02-L1-15
ELE:	2700mm TOS
STD:	L10

TAG:	ELF-200N1-02-L1-14
ELE:	2700mm TOS
STD:	L10

TAG:	ELF-200N1-02-L1-12
ELE:	3000mm TOS
STD:	~~L04B~~ L04A

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



NOTES

1. ALL DIMENSIONS AND ELEVATIONS ARE GIVEN IN mm UNLESS OTHERWISE NOTED.
2. ELEVATIONS REFER TO T.O.S.
3. ELEVATION OF THE LAMPS ARE REFFERED TO THE BOTTOM OF THE LAMP.
4. FOR THE ELEVATION OF JB, REFER TO THE TYPICAL INSTALLATION.

LEGEND

- EMERGENCY LIGHTING JB
- 60W LED EMERGENCY LUMINARIES
- 60W LED EMERGENCY LUMINARIES FIXTURE POLE MOUNTED
- NORMAL LIGHTING JB
- 45W LED NORMAL LUMINARIES
- 45W LED NORMAL LUMINARIES FIXTURE POLE MOUNTED
- WELDING SOCKET WITH INTEGRATED JB
- SMALL POWER SOCKET WITH INTEGRATED JB

JB TAG:	JB-TAG
TAG:	TAG
ELE:	ELEVATION
STD:	STANDARD

REFERENCE DOCUMENTS

123A90-DDL-PP-DL-70070	PLOT PLAN - LOWER & UPPER DECK
123A90-DDL-EL-DL-20100	ELECTRICAL EQUIPMENT LAYOUT - TOP DECK
123A90-DDL-EL-DD-20091	ELECTRICAL TYPICAL INSTALLATION DETAILS - LIGHTING SYSTEM
123A90-DDL-EL-DD-20092	ELECTRICAL TYPICAL INSTALLATION DETAILS - POWER SYSTEM & CABLE INSTALLATION
123A90-DDL-EL-RE-20153	LIGHTING CALCULATION STUDY REPORT
123A90-DDL-ST-DD-90076	IDENTIFICATION PANELS ASSEMBLY AND DETAILS

REV.	DATE	DRN	CHKD	APPD	DESCRIPTION
01	02/08/24	ASR	FMA/AMA	FPA/DLO	ACCEPTED FOR CONSTRUCTION (AFC)
00	28/05/24	ASR	FMA/AMA	FPA/DLO	ISSUE FOR REVIEW (IFR)

VALID FOR CONSTRUCTION
FDL DWG: 123A90-FDL-EL-DL-20118

REV.:	DATE:	SIGNATURE:
1_G	09/01/25	V.Ramponi

ROSETTI MARINO SpA

CROSSWIND | ROSETTI MARINO

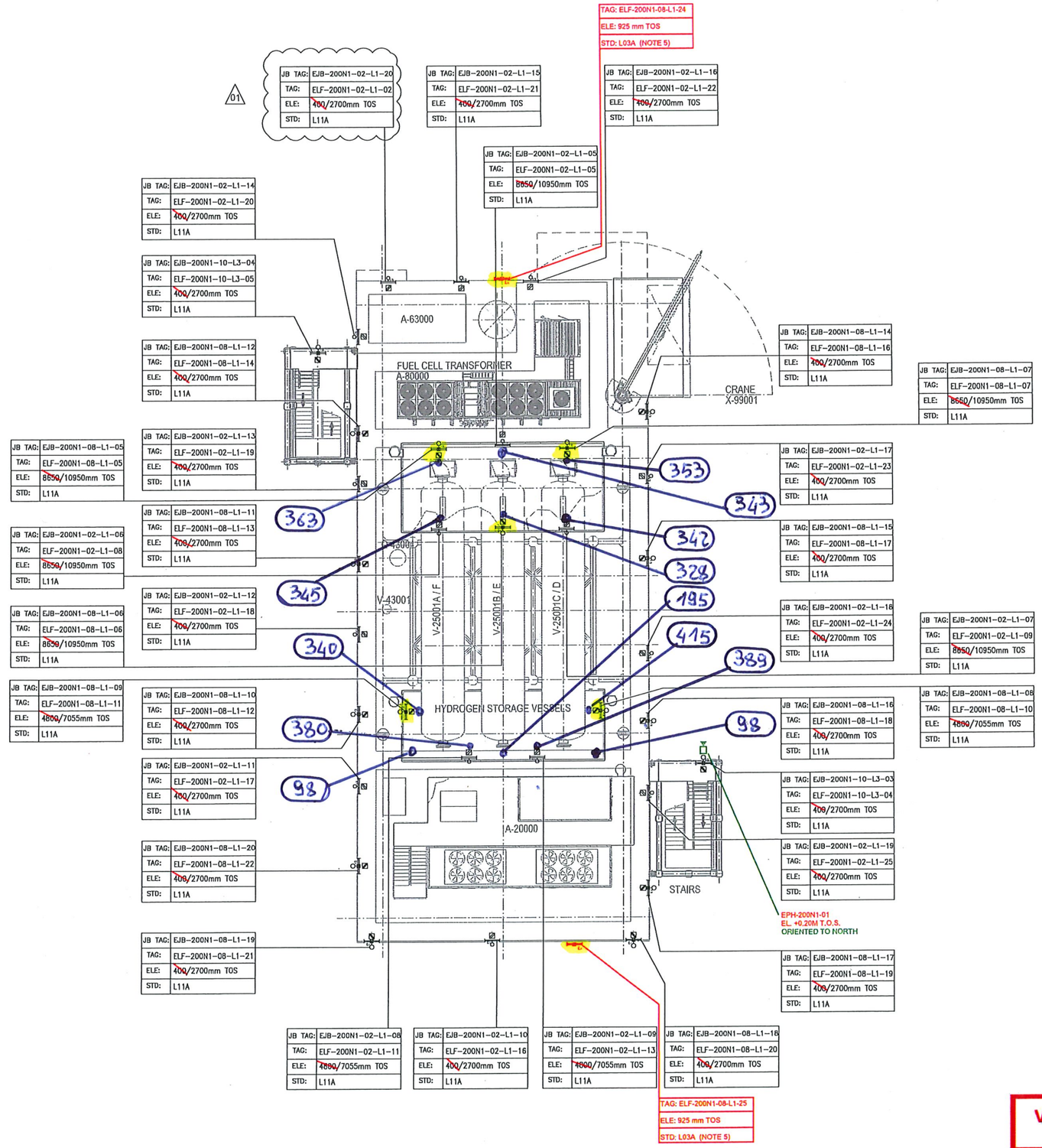
TITLE : BASE LOAD POWER HUB (BLPH)
LIGHTING & SOCKET LAYOUT – TOP DECK

CONTRACT NO./TITLE CW-I-WP4-2023-05/HOLLANDSE KUST NOORD WIND PARK			SCALE 1:150
DRAWN ASR	CHECKED FMA/AMA	APPROVED FPA/DLO	DATE 01/08/24
A1	DRAWING NO. 123A90-DDL-EL-DL-20118		SHEET 2of2 / REV. 01

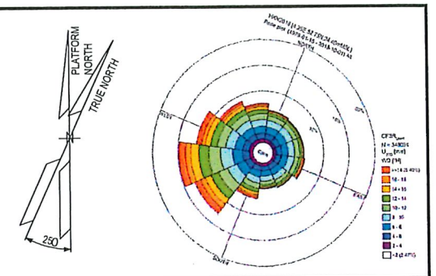
File Name : 123A90-DDL-EL-DL-20118

DRAWING NO. 123A90-DDL-EL-DL-20118

REV. 01



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



NOTES

1. ALL DIMENSIONS AND ELEVATIONS ARE GIVEN IN mm UNLESS OTHERWISE NOTED.
2. ELEVATIONS REFER TO T.O.S.
3. ELEVATION OF THE LAMPS ARE REFFERED TO THE BOTTOM OF THE LAMP.
4. FOR THE ELEVATION OF JB, REFER TO THE TYPICAL INSTALLATION.
5. FOR ELF-200N1-08-L1-24 AND ELF-200N1-08-L1-25 CONSTRUCTION DETAILS REFER TO DOC. 123A90-DDL-ST-DD-90076

LEGEND

- EMERGENCY LIGHTING JB
- 60W LED EMERGENCY LUMINARIES
- 60W LED EMERGENCY LUMINARIES FIXTURE POLE MOUNTED
- NORMAL LIGHTING JB
- 45W LED NORMAL LUMINARIES
- 45W LED NORMAL LUMINARIES FIXTURE POLE MOUNTED
- WELDING SOCKET WITH INTEGRATED JB
- SMALL POWER SOCKET WITH INTEGRATED JB
- TWILIGHT RELAY SENSOR

JB TAG: — JB-TAG
TAG: — TAG
ELE: — ELEVATION
STD: — STANDARD

REFERENCE DOCUMENTS

123A90-DDL-PP-DL-70070	PLOT PLAN - LOWER & UPPER DECK
123A90-DDL-EL-DL-20100	ELECTRICAL EQUIPMENT LAYOUT - TOP DECK
123A90-DDL-EL-DD-20091	ELECTRICAL TYPICAL INSTALLATION DETAILS - LIGHTING SYSTEM
123A90-DDL-EL-DD-20092	ELECTRICAL TYPICAL INSTALLATION DETAILS - POWER SYSTEM & CABLE INSTALLATION
123A90-DDL-EL-RE-20153	LIGHTING CALCULATION STUDY REPORT
123A90-DDL-ST-DD-90076	IDENTIFICATION PANELS ASSEMBLY AND DETAILS

REV.	DATE	DRN	CHKD	APPD	DESCRIPTION
01	02/08/24	ASR	FMA/AMA	FPA/DLO	ACCEPTED FOR CONSTRUCTION (AFC)
00	28/05/24	ASR	FMA/AMA	FPA/DLO	ISSUE FOR REVIEW (IFR)

VALID FOR CONSTRUCTION
FDL DWG: 123A90-FDL-EL-DL-20118
REV.: 1_G | DATE: 09/01/25 | SIGNATURE: V.Ramponi
ROSETTI MARINO SpA

CROSSWIND | ROSETTI MARINO

TITLE : BASE LOAD POWER HUB (BLPH)
LIGHTING & SOCKET LAYOUT – TOP DECK

CONTRACT NO./TITLE CW-I-WP4-2023-05/HOLLANDSE KUST NOORD WIND PARK | SCALE 1:150
DRAWN ASR | CHECKED FMA/AMA | APPROVED FPA/DLO | DATE 01/08/24
A1 | DRAWING NO. 123A90-DDL-EL-DL-20118 | SHEET 1of2 | REV. 01

File Name : 123A90-DDL-EL-DL-20118

Section 4.2 Electrical
“As-Commissioned” interconnection diagrams

FROM	TO

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

CUBICLE/CB: +01/Q2

-X1
L1/2 — 10 — BN
N/2 — 11 — BU
Y/G
PE
P.E. BUS BAR

NO MARK UP
MARCO MORETTO
3/4/25

P-EJB-200N1-02-L1-01
3G4 mm²

NO MARK UP
AS COMMISSIONED:
MATIA GIROTTI
3/4/25

DESCRIPTION:NORMAL LIGHTING UPPER DECK - CIRCUIT NO. 1
TAG NUMBER:EJB-200N1-02-L1-01

BN — L
BU — N
Y/G — PE

CUBICLE/CB: +02/Q3

-X1
L2/3 — 12 — BN
N/3 — 13 — BU
Y/G
PE
P.E. BUS BAR

NO MARK UP
MARCO MORETTO
3/4/25

P-EJB-200N1-03-L2-01
3G4 mm²

DESCRIPTION:NORMAL LIGHTING LOWER DECK - CIRCUIT NO. 1
TAG NUMBER:EJB-200N1-03-L2-01

BN — L
BU — N
Y/G — PE

CUBICLE/CB: +02/Q4

-X1
L3/4 — 14 — BN
N/4 — 15 — BU
Y/G
PE
P.E. BUS BAR

NO MARK UP
MARCO MORETTO
3/4/25

P-EJB-200N1-04-L3-01
3G4 mm²

DESCRIPTION:NORMAL LIGHTING - STAIRS
TAG NUMBER:EJB-200N1-04-L3-01

BN — L
BU — N
Y/G — PE

CUBICLE/CB: +03/Q5

-X1
L1/5 — 80 — BN
N/5 — 81 — BU
Y/G
PE
P.E. BUS BAR

NO MARK UP
MARCO MORETTO
3/4/25

P-ESO-200N1-05-L1-01
3G10 mm²

DESCRIPTION:SMALL POWER SOCKET JB(UPPER DECK)
TAG NUMBER:ESO-200N1-05-L1-01

BN — L — BN
BU — N — BU
Y/G — PE — Y/G

P-ESO-200N1-05-L1-02
3G10 mm²

DESCRIPTION:SMALL POWER SOCKET JB(UPPER DECK)
TAG NUMBER:ESO-200N1-05-L1-02

BN — L — L
BU — N — N
Y/G — PE — PE

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

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

ROSETTI MARINO SpA

CROSSWIND

ROSETTI MARINO

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

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

CONTRACT NO./TITLE CW-I-WP4-2023-05/HOLLANDSE KUST NOORD WIND PARK | SCALE : 1:X

A3 | DRAWING NO. 123A90-DDL-EL-DG-20149 | SHEET 045 | REV. 02

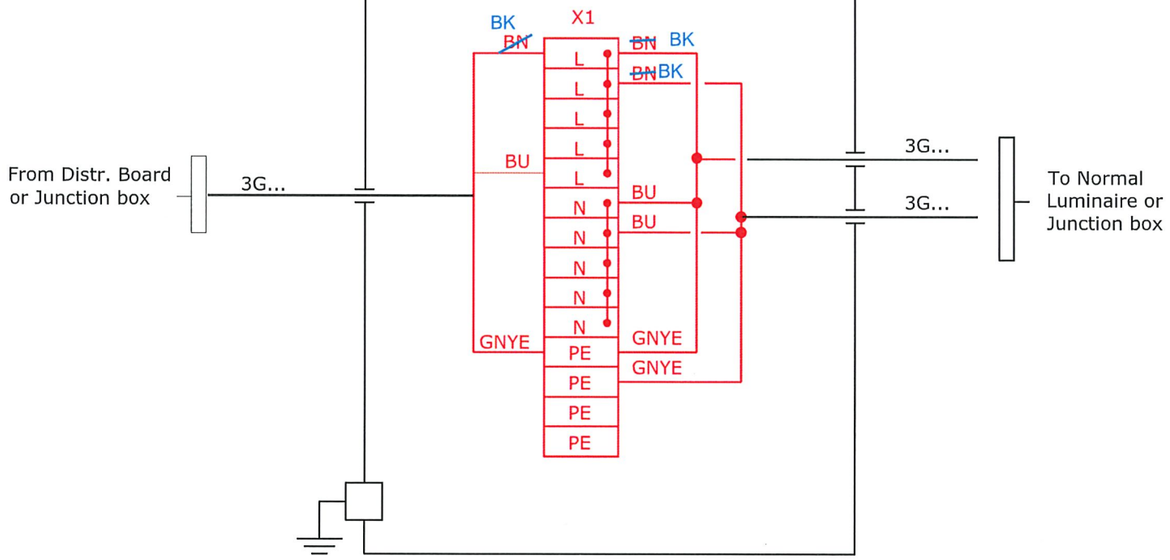
F.to UNI A3: 420mmx297mm

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

TYPE : L21N1 & L21N2

ITEM: NORMAL LIGHTING JUNCTION BOX

TAG : Typical



NO MARK UP

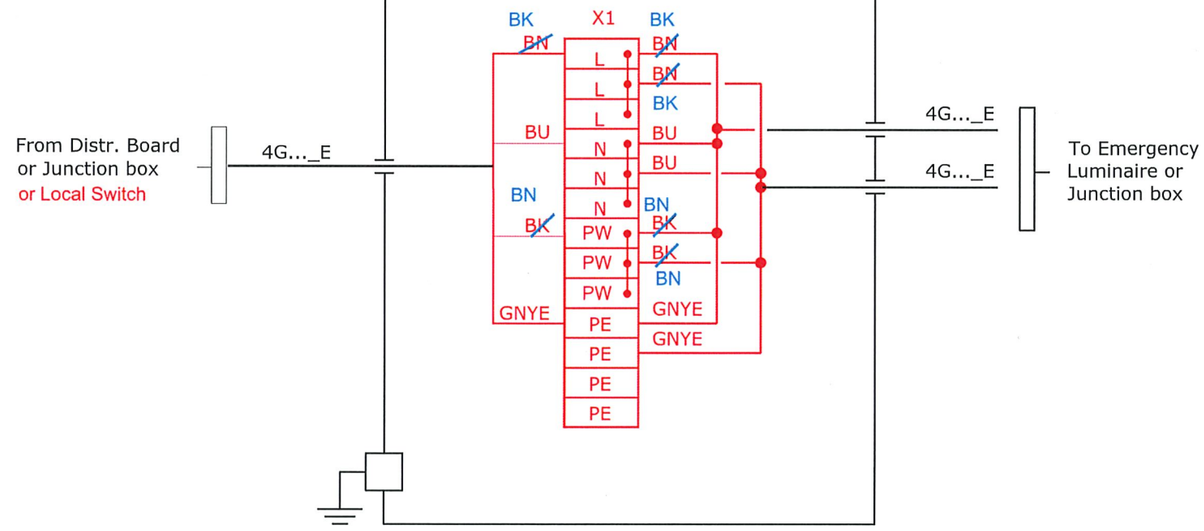
AS COMMISSIONED: MARIA GIRETTI

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

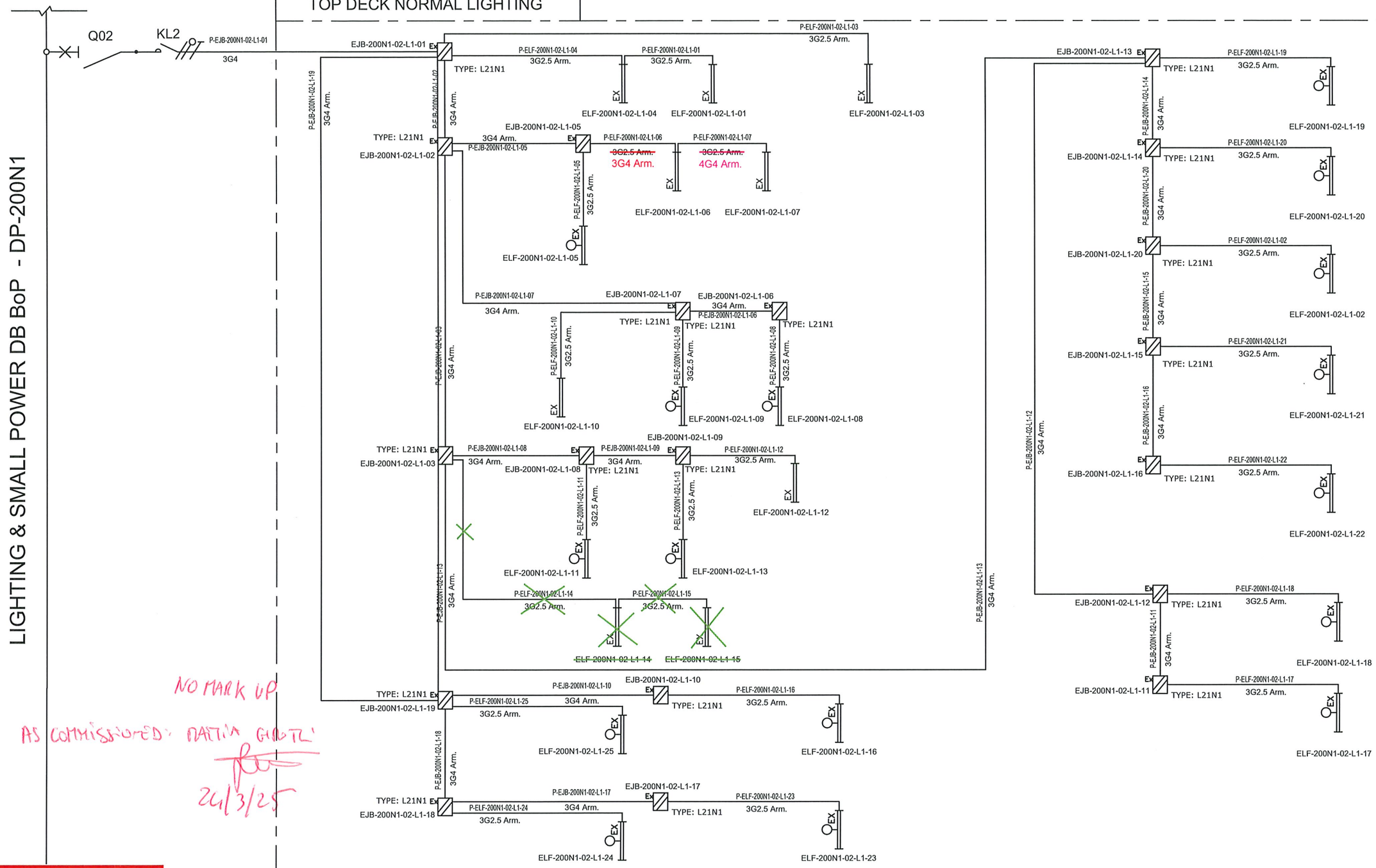
A3	DRAWING NO.	SHEET	REV.
	123A90-DDL-EL-DG-20125	016	01

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

F.to UNI A3: 420mmx297mm

LIGHTING & SMALL POWER DB BoP - DP-200N1

TOP DECK NORMAL LIGHTING



NO MARK UP

AS COMMISSIONED: MARTIN GHATE'

24/3/25

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

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

ROSETTI MARINO SpA

CROSSWIND

ROSETTI MARINO

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

TITLE : BASE LOAD POWER HUB (BLPH)
LIGHTING & SOCKET CIRCUIT DIAGRAM
TOP DECK–NORMAL 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	010	01

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

F.to UNI A3: 420mmx297mm

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

NOT APPLICABLE

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

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

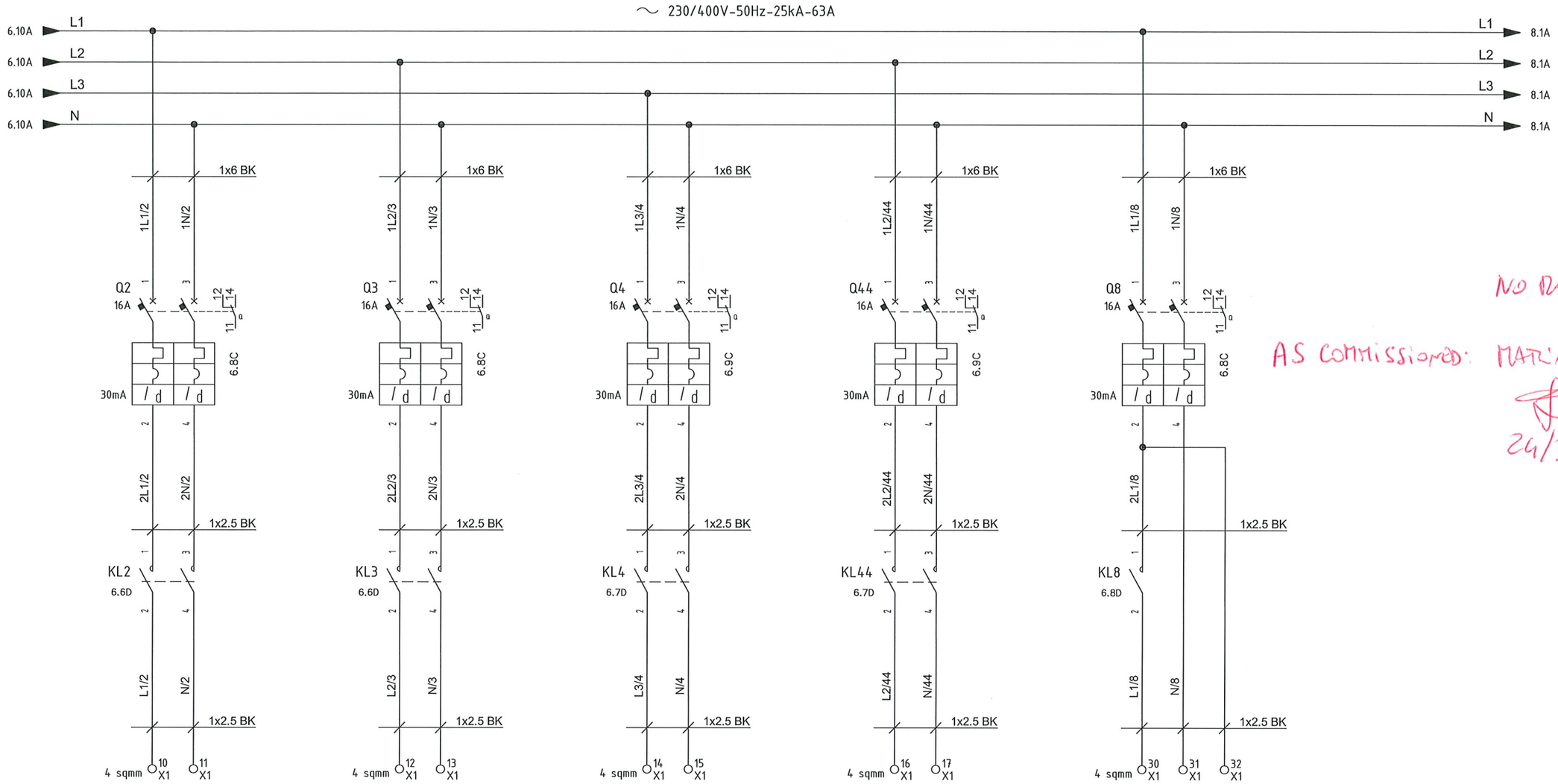
Address: Via Aquileia, 10 - 34070 Villesse (Go) — Supplier telephone no: +39 0481 964911 — Contact mobile no:

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	
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Section 7.4 Vendor Data / Operations / Maintenance Manuals References



EJB-200N1-02-L1-01
Normal Lighting Upper Deck - Circuit No. 1
(3G4 sqmm)

EJB-200N1-03-L2-01
Normal Lighting Lower Deck - Circuit No. 1
(3G4 sqmm)

EJB-200N1-04-L3-01
Normal Lighting stairs
(3G4 sqmm)

Spare
Normal Lighting - Spare

EJB-200N1-08-L1-01
Emergency Lighting Upper Deck - Circuit No. 1
(4G4 sqmm _E)

NO PARK UP

AS COMMISSIONED: MARIA GIORGI

24/3/25

VALID FOR CONSTRUCTION
VENDOR DOCUMENT - FDL DWG:
123A90-FDL-1724002197-EL-DG-00033

REV.:	DATE:	SIGNATURE:
3_A	18/03/25	G.Randi

ROSETTI MARINO SpA

IMESA ELECTRICAL ENGINEERING

ROSETTI MARINO

DWG n° : 231298/SD/33
Item n° : PF1002888/101

REV.	DATE	DRN	CHKD	APPD	DESCRIPTION
=					
+					
3	12/03/2025	Santinelli	Flamminio	Sigismondi	Replaced Twiligh Switch TW1
2	19/08/2024	Santinelli	Flamminio	Sigismondi	As Built (ASB)
1	05/07/2024	Santinelli	Flamminio	Sigismondi	Accepted for construction (AFC)
0	29/05/2024	Santinelli	Flamminio	Sigismondi	Issued for review (IFR)

TITLE : "DP-200N1"
LV SWBD FUNCTIONAL DIAGRAMS
Functional Drawing

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

A3 | DRAWING NO. 1723002197-EL-DG-00033 | SHEET 7 | REV. 03

F.to UNI A3: 420mmx297mm

File Name : 1723002197-EL-DG-00033 Rev. 03

Section 8 LIST OF MODIFICATIONS

NOT APPLICABLE

Section 8.1 List of changes

NOT APPLICABLE

Section 9 SUPPORTING DOCUMENTS

NOT APPLICABLE