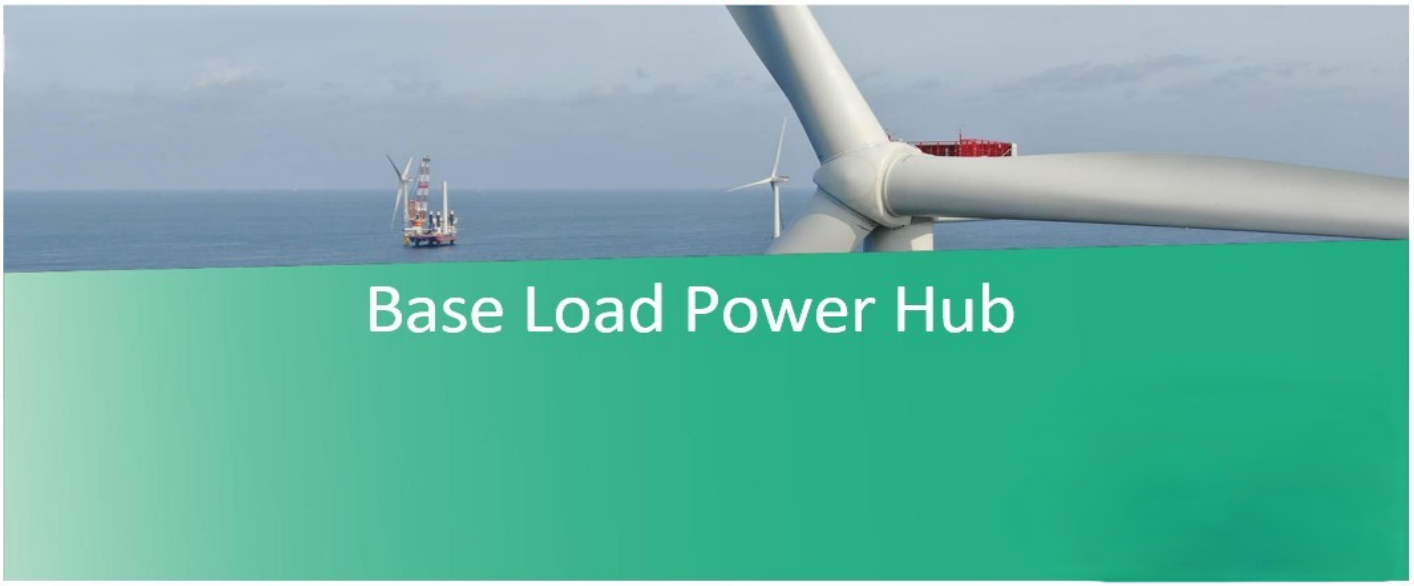
CROSSWIND

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	83-41 Normal Lighting Lower Deck

CROSSWIND

123A90 - HOLLANDSE KUST NOORD WIND PARK
BLPH Project

COMMISSIONING DOSSIER INDEX

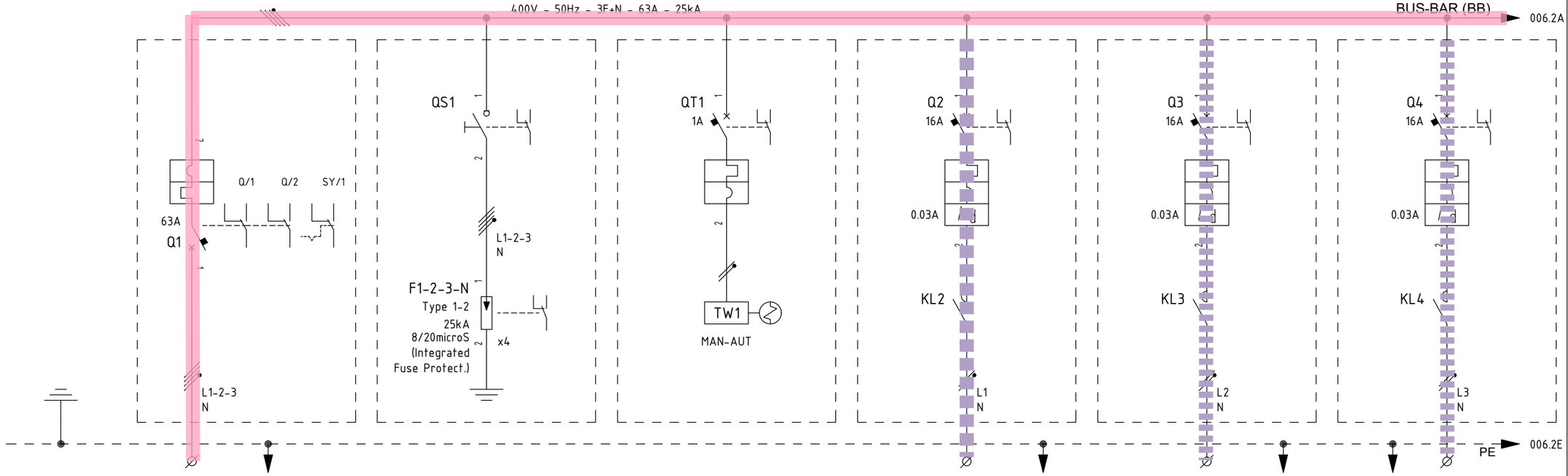
ROSETTI MARINO

Sub System N°:	83-41	**Tick as appropriate**	ONSHORE	OK
Description:	Normal Lighting Lower Deck		OFFSHORE	

1. *SUB-SYSTEM DEFINITION*	OK
1.1 Sub-System Description / Boundary Limit Drawings	
2. *READY FOR OPERATION CERTIFICATE*	OK
2.1 Achievement Of Ready for Operation Certificate (RFO)	
2.2 Exception Punch Lists (per discipline)	
2.3 “As-Commissioned” P&ID’s / SLD’s / D&ID’s / C&E’s	
3. *CONSOLIDATED PUNCH LISTS*	OK
3.1 Cleared and Residual Items (sorted by discipline)	
4. *FUNCTIONAL TESTS SHEETS*	OK
4.1 Electrical functional test sheets index	
4.2 Electrical “As-Commissioned” interconnection diagrams	
4.3 Instrumentation Functional Test Sheets Index	
4.4 Instrumentation “As-Commissioned” interconnection diagrams	
4.5 Telecommunication Functional Test Sheets Index	
4.6 Telecommunication “As-Commissioned” I.C.D. / TSLD’s	
5. *SITE / OPERATIONAL:*	NA
5.1 Operational Test Procedure	
5.2 Operational Test Certificates	
6. *PIPING AND VESSEL PREPARATION*	NA
6.1 Final Mechanical / Vessel Inspection Checks Index	
6.2 Leak Test / Drying / Inerting Test Sheets Index	
6.3 Chemical Loading & First Fill records Index	
6.4 Chemical Cleaning Reports and Records Index	
6.5 Lubrication Schedule	
7. *VENDORS*	OK
7.1 Vendor Package Summary Index	
7.2 SAT Procedure with associated punch list and reference (Front Page)	
7.3 Vendor Spares & Special Tools lists references	
7.4 Vendor Data / Operations / Maintenance Manuals References	
8. *LIST OF MODIFICATIONS*	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 2025-06-06T09:54:13.543Z	PROVERLIS Digitaly signed by Martin Taylor 2025-06-09T11:33:57.757Z

Section 1 SUB-SYSTEM DEFINITION



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 / 4	-	-	SCREW / 4	SCREW / 4	SCREW / 4
POWER CONDUCTOR		mm²	31	5G16	-	-	3G4	3G4	3G4

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

IMESA ELECTRICAL ENGINEERING

DWG n° : 231298/SD/13

Item n° : PF1002888/101

CROSSWIND

ROSETTI MARINO

TITLE : "DP-200N1"

SINGLE LINE DIAGRAM

Single Line Drawing

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

SCALE : NTS

A3

DRAWING NO. 1723002197-EL-DG-00013

SHEET 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:	1		Issued on:	2025-04-04	
System:	83	/	Main Power Distribution Low Voltage 440 V		
SubSystem:	83-41	/	Normal Lighting Lower Deck		

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

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

PUNCH LIST	PENDING POINTS
Note: All Category "A" and "B" Items must be cleared prior to issuance of the Ready For Operation (RFO) Certificate	B '0

REMARKS:

	CONTRACTOR Commissioning Manager	**COMPANY** Commissioning Lead
Name	Anthony Iveson	Martin Taylor
Date	2025-04-05	2025-06-05
Signature	PROVERLIS Digitaly signed by Anthony Iveson 2025-04-05T06:53:00.316Z	PROVERLIS Digitaly signed by Martin Taylor 2025-06-05T15:43:20.905Z

CROSSWIND

ROSETTI MARINO

Project CROSSWIND

STATUS INDEX DETAIL

Filtered on subsystem: 83-41 & process: COMM

Electrical	83-41 Normal Lighting Lower Deck						
ITEM		TASK					
Code	Description	Location	Code	Form	Progress	Date	Certificate
DP-200N1-Q3	NORMAL LIGHT LOWER DECKSPAREDP-200N1-Q3	ONSHORE	C10002901	FP18	100	2025-02-04	RFO 1

CROSSWIND

ROSETTI MARINO

Project CROSSWIND

PUNCH LIST REPORT

SYSTEM	83	Main Power Distribution Low Voltage 440 V
SUBSYSTEM	83-41	Normal Lighting Lower Deck

Electrical

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30001412	A	P-ELF-200N1-03-L2-12 C10000766	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 2024-12-05	2024-12-14	Ecarotenuto 2024-12-14	2024-12-14
C30001415	A	P-ELF-200N1-03-L2-09 C10000763	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 2024-12-05	2024-12-14	Ecarotenuto 2024-12-14	2024-12-14
C30001433	A	P-ELF-200N1-03-L2-02 C10000751	cable gland earthing tag is missing	.		AAndreani 2024-12-06	2024-12-14	Ecarotenuto 2024-12-14	2024-12-14
C30001436	A	P-ELF-200N1-03-L2-14 C10000769	cable gland earthing tag is missing	.		AAndreani 2024-12-06	2024-12-14	Ecarotenuto 2024-12-14	2024-12-14
C30001440	A	P-ELF-200N1-03-L2-16 C10000773	cable gland earthing tag is missing	.		AAndreani 2024-12-06	2024-12-14	Ecarotenuto 2024-12-14	2024-12-14
C30001981	A	P-ELF-200N1-03-L2-07 C10000759	On both JB and light side, cable gland is not as per Cable List.	.		Lmussi 2024-12-18	2025-01-20	Lmussi 2025-01-20	2025-01-20
C30001982	A	P-ELF-200N1-03-L2-07 C10000759	Not enought threads are thightened between the lock nut and the cable gland body.	.		Lmussi 2024-12-18	2025-01-23	AAndreani 2025-01-23	2025-01-23
C30002101	A	P-ELF-200N1-03-L2-05 C10000756	Not enought threads are thightened between the lock nut and the cable gland body JB side.	.		GBertuccelli 2024-12-20	2025-01-20	Lmussi 2025-01-20	2025-01-20
C30002110	A	P-ELF-200N1-03-L2-06 C10000757	Adapter is present on the cable gland (adapter is not present on cable list)	.		Lmussi 2024-12-20	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	83-41	Normal Lighting Lower Deck

Electrical

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30002125	A	P-ELF-200N1-03-L2-10 C10001809	Not enought threads are thightened between the lock nut and the cable gland body.	.		AAndreani 2024-12-24	2025-01-20	Lmussi 2025-01-20	2025-01-20
C30002730	A	P-ELF-200N1-03-L2-04 C10000754	M25 cable gland is installed on cable instead of M20 as per cable list, also adapter is present on the cable gland (adapter is not present on cable	.		AAndreani 2025-01-13	2025-01-20	Lmussi 2025-01-20	2025-01-20
C30003002	A	P-ELF-200N1-03-L2-01 C10000749	On Light side cable gland is M25 but it should be M20 instead	.		Lmussi 2025-01-17	2025-01-22	Lmussi 2025-01-22	2025-01-22
C30003005	A	ELF-200N1-03-L2-01 C10001362	Equipment earthing cable is connected on cable tray support. To be connected to nearest earthing point on structure as per tipycal drawing (FOR	.		Lmussi 2025-01-17	2025-01-20	Lmussi 2025-01-20	2025-01-20
C30001180	B	P-EJB-200N1-03-L2-01 C10000599	missing SS cable tag	.		Pschintu 2024-12-03	2025-02-04	Pschintu 2025-02-04	2025-02-04
C30001181	B	P-EJB-200N1-03-L2-01 C10000599	Missing core identification tag both side	.		Pschintu 2024-12-03	2025-02-04	Pschintu 2025-02-04	2025-02-04
C30001392	B	P-EJB-200N1-03-L2-06 C10000760	Panduits are missing on both JBs sides.	.		Lmussi 2024-12-05	2025-01-20	Lmussi 2025-01-20	2025-01-20
C30001393	B	P-EJB-200N1-03-L2-06 C10000760	Core identification tags are missing on all cores	.		Lmussi 2024-12-05	2025-01-24	Ecarotenuto 2025-01-24	2025-01-24
C30001399	B	P-EJB-200N1-03-L2-07 C10000762	Panduits are missing on both JBs sides.	.		Lmussi 2024-12-05	2025-01-24	Ecarotenuto 2025-01-24	2025-01-24

Project CROSSWIND

PUNCH LIST REPORT

SYSTEM 83 Main Power Distribution Low Voltage 440 V
SUBSYSTEM 83-41 Normal Lighting Lower Deck

Electrical

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30001401	B	ELF-200N1-03-L2-02 C10001363	plug on spare entries are made in plastic instead of IP66 Ex db IIC Gb nickel plated brass plug	.		AAndreani 2024-12-05	2025-01-20	Lmussi 2025-01-20	2025-01-20
C30001402	B	P-EJB-200N1-03-L2-07 C10000762	Core identification tags are missing for all wires.	.		Lmussi 2024-12-05	2025-01-24	Ecarotenuto 2025-01-24	2025-01-24
C30001403	B	ELF-200N1-03-L2-02 C10001363	missing tag	.		AAndreani 2024-12-05	2024-12-30	Ecarotenuto 2024-12-30	2024-12-30
C30001410	B	P-ELF-200N1-03-L2-12 C10000766	Missing panduit on light side	.		Lmussi 2024-12-05	2025-01-20	Lmussi 2025-01-20	2025-01-20
C30001413	B	P-ELF-200N1-03-L2-12 C10000766	On both JB and light side, core identification tags are not as per Cross-Ferruling Philosophy	.		Lmussi 2024-12-05	2025-02-06	AAndreani 2025-02-06	2025-02-06
C30001414	B	P-ELF-200N1-03-L2-09 C10000763	On light side, cable labelling is missing.	.		Lmussi 2024-12-05	2025-01-25	Lmussi 2025-01-25	2025-01-25
C30001416	B	P-ELF-200N1-03-L2-09 C10000763	On both JB and light side, core identification tags are missing.	.		Lmussi 2024-12-05	2025-01-24	Ecarotenuto 2025-01-24	2025-01-24
C30001417	B	P-ELF-200N1-03-L2-08 C10000761	On light side cable labelling is missing	.		Lmussi 2024-12-05	2025-01-25	Lmussi 2025-01-25	2025-01-25
C30001418	B	P-ELF-200N1-03-L2-08 C10000761	On both instrument and JB side, core identification tags are not as per Cross-Ferruling Philosophy.	.		Lmussi 2024-12-05	2025-01-24	Ecarotenuto 2025-01-24	2025-01-24

Project CROSSWIND

PUNCH LIST REPORT

SYSTEM	83	Main Power Distribution Low Voltage 440 V
SUBSYSTEM	83-41	Normal Lighting Lower Deck

Electrical

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30001419	B	P-ELF-200N1-03-L2-08 C10000761	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 2024-12-05	2025-01-20	Lmussi 2025-01-20	2025-01-20
C30001420	B	P-ELF-200N1-03-L2-08 C10000761	On Light side, cable is not dressed as per 123A90-DDL-EL-DD-20091 rev. 2 sheet 014. Cable is entering the Light cable gland	.		Lmussi 2024-12-05	2025-01-30	GBertuccelli 2025-01-30	2025-01-30
C30001421	B	P-ELF-200N1-03-L2-09 C10000763	On Light side, cable is not dressed as per 123A90-DDL-EL-DD-20091 rev. 2 sheet 014. Cable is entering the Light cable gland	.		Lmussi 2024-12-05	2025-02-06	AAndreani 2025-02-06	2025-02-06
C30001422	B	P-ELF-200N1-03-L2-12 C10000766	On Light side, cable is not dressed as per 123A90-DDL-EL-DD-20091 rev. 2 sheet 014. Cable is entering the Light cable gland	.		Lmussi 2024-12-05	2025-01-30	GBertuccelli 2025-01-30	2025-01-30
C30001423	B	EJB-200N1-03-L2-06 C10001226	One plug is missing	.		Lmussi 2024-12-05	2024-12-18	AAndreani 2024-12-18	2024-12-18
C30001432	B	P-ELF-200N1-03-L2-02 C10000751	missing cable labelling On both instrument and JB sides	.		AAndreani 2024-12-06	2025-01-24	Ecarotenuto 2025-01-24	2025-01-24
C30001434	B	P-ELF-200N1-03-L2-02 C10000751	Core tag is missing for cable on both instrument and JB sides	.		AAndreani 2024-12-06	2025-01-24	Ecarotenuto 2025-01-24	2025-01-24
C30001435	B	P-ELF-200N1-03-L2-14 C10000769	missing cable labbelling on both instrument and JB sides	.		AAndreani 2024-12-06	2025-01-24	AAndreani 2025-01-24	2025-01-24
C30001437	B	P-ELF-200N1-03-L2-14 C10000769	Core tag is wrong for cable on both instrument and JB sides	.		AAndreani 2024-12-06	2025-02-06	AAndreani 2025-02-06	2025-02-06

Project CROSSWIND

PUNCH LIST REPORT

SYSTEM 83 Main Power Distribution Low Voltage 440 V
SUBSYSTEM 83-41 Normal Lighting Lower Deck

Electrical

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30001438	B	P-ELF-200N1-03-L2-14 C10000769	Cable is entering the Light cable gland downwards while it should be upwards	.		AAndreani 2024-12-06	2025-01-30	GBertuccelli 2025-01-30	2025-01-30
C30001439	B	P-ELF-200N1-03-L2-16 C10000773	Cable is entering the Light cable gland downwards while it should be upwards	.		AAndreani 2024-12-06	2025-01-22	Lmussi 2025-01-22	2025-01-22
C30001441	B	P-ELF-200N1-03-L2-16 C10000773	Core tag is wrong for cable on both instrument and JB sides	.		AAndreani 2024-12-06	2025-02-06	AAndreani 2025-02-06	2025-02-06
C30001442	B	P-ELF-200N1-03-L2-16 C10000773	missing cable labelling on both side JB and light	.		AAndreani 2024-12-06	2025-01-24	Ecarotenuto 2025-01-24	2025-01-24
C30001443	B	ELF-200N1-03-L2-02 C10001363	Waterproof washers are missing on the plugs	.		AAndreani 2024-12-06	2024-12-27	Ecarotenuto 2024-12-27	2024-12-27
C30001444	B	ELF-200N1-03-L2-15 C10001376	missing tag	.		AAndreani 2024-12-06	MTartaglia 2024-12-30	LNovaga 2024-12-30	2024-12-30
C30001445	B	ELF-200N1-03-L2-15 C10001376	Waterproof washer is missing on the plug	.		AAndreani 2024-12-06	2024-12-18	AAndreani 2024-12-18	2024-12-18
C30001446	B	ELF-200N1-03-L2-15 C10001376	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
C30001450	B	ELF-200N1-03-L2-14 C10001375	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

Project CROSSWIND

PUNCH LIST REPORT

SYSTEM 83 Main Power Distribution Low Voltage 440 V
SUBSYSTEM 83-41 Normal Lighting Lower Deck

Electrical

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30001452	B	ELF-200N1-03-L2-14 C10001375	Pole installation is not as per typical drawing 123A90-DDL-EL-DD-20091 rev 2 sheet 014 detail (it is not present the teflon sheet but teflon	.		AAndreani 2024-12-06	2024-12-19	AAndreani 2024-12-19	2024-12-19
C30001453	B	ELF-200N1-03-L2-14 C10001375	missing tag	.		AAndreani 2024-12-06	2024-12-30	Ecarotenuto 2024-12-30	2024-12-30
C30001454	B	ELF-200N1-03-L2-14 C10001375	Waterproof washer is missing on the plug	.		AAndreani 2024-12-06	2024-12-18	AAndreani 2024-12-18	2024-12-18
C30001457	B	ELF-200N1-03-L2-16 C10001377	missing plug on pole support of light	.		AAndreani 2024-12-06	2024-12-18	AAndreani 2024-12-18	2024-12-18
C30001458	B	ELF-200N1-03-L2-16 C10001377	Pole installation is not as per typical drawing 123A90-DDL-EL-DD-20091 rev 2 sheet 014 detail (it is not present the teflon sheet but teflon	.		AAndreani 2024-12-06	2024-12-19	AAndreani 2024-12-19	2024-12-19
C30001460	B	ELF-200N1-03-L2-16 C10001377	missing tag	.		AAndreani 2024-12-06	2024-12-30	Ecarotenuto 2024-12-30	2024-12-30
C30001461	B	ELF-200N1-03-L2-16 C10001377	Waterproof washer is missing on the plug	.		AAndreani 2024-12-06	2024-12-18	AAndreani 2024-12-18	2024-12-18
C30001462	B	ELF-200N1-03-L2-16 C10001377	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
C30001513	B	ELF-200N1-03-L2-08 C10001369	The support is not well secured against vibration. another support needs to be added	.		Lmussi 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	83-41	Normal Lighting Lower Deck

Electrical

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30001515	B	ELF-200N1-03-L2-08 C10001369	Waterproof washer is missing on the plug	.		Lmussi 2024-12-07	2024-12-27	Ecarotenuto 2024-12-27	2024-12-27
C30001516	B	ELF-200N1-03-L2-08 C10001369	Light tag is missing	.		Lmussi 2024-12-07	2025-01-25	Lmussi 2025-01-25	2025-01-25
C30001520	B	ELF-200N1-03-L2-08 C10001369	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 2024-12-07	2024-12-19	AAndreani 2024-12-19	2024-12-19
C30001521	B	ELF-200N1-03-L2-08 C10001369	Support plug is missing	.		Lmussi 2024-12-07	2024-12-18	AAndreani 2024-12-18	2024-12-18
C30001523	B	ELF-200N1-03-L2-09 C10001370	The support is not well secured against vibration. another support needs to be added	.		Lmussi 2024-12-07	2025-03-07	Gtangianu 2025-03-07	2025-03-07
C30001524	B	ELF-200N1-03-L2-09 C10001370	Waterproof washer is missing on the plugs	.		Lmussi 2024-12-07	2024-12-18	AAndreani 2024-12-18	2024-12-18
C30001526	B	ELF-200N1-03-L2-09 C10001370	Light tag is missing	.		Lmussi 2024-12-07	2025-01-25	Lmussi 2025-01-25	2025-01-25
C30001528	B	ELF-200N1-03-L2-09 C10001370	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 2024-12-07	2024-12-19	AAndreani 2024-12-19	2024-12-19
C30001530	B	ELF-200N1-03-L2-09 C10001370	Support plug is missing	.		Lmussi 2024-12-07	2025-02-06	AAndreani 2025-02-06	2025-02-06

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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
C30001531	B	ELF-200N1-03-L2-12 C10001373	The support is not well secured against vibration. another support needs to be added	.		Lmussi 2024-12-07	2025-03-07	Gtangianu 2025-03-07	2025-03-07
C30001533	B	ELF-200N1-03-L2-12 C10001373	Waterproof washers are missing on the plugs	.		Lmussi 2024-12-07	2024-12-18	AAndreani 2024-12-18	2024-12-18
C30001534	B	ELF-200N1-03-L2-12 C10001373	Light tag is missing	.		Lmussi 2024-12-07	2025-01-25	Lmussi 2025-01-25	2025-01-25
C30001737	B	P-ELF-200N1-03-L2-13 C10000767	Core tag is wrong for cable on both JB and light side	.		GBertuccelli 2024-12-12	2025-01-24	Ecarotenuto 2025-01-24	2025-01-24
C30001740	B	P-ELF-200N1-03-L2-13 C10000767	missing cable labelling light side	.		GBertuccelli 2024-12-12	2025-01-24	AAndreani 2025-01-24	2025-01-24
C30001741	B	P-ELF-200N1-03-L2-13 C10000767	Cable is entering the Light cable gland downwards while it should be upwards	.		GBertuccelli 2024-12-12	2025-02-06	AAndreani 2025-02-06	2025-02-06
C30001745	B	P-ELF-200N1-03-L2-11 C10001810	Core tag is missing for cable on both JB and light side	.		GBertuccelli 2024-12-12	2025-01-24	Ecarotenuto 2025-01-24	2025-01-24
C30001746	B	P-ELF-200N1-03-L2-11 C10001810	Cable is entering the Light cable gland downwards while it should be upwards	.		GBertuccelli 2024-12-12	2025-01-30	GBertuccelli 2025-01-30	2025-01-30
C30001748	B	P-ELF-200N1-03-L2-11 C10001810	missing cable labelling on both JB and light side	.		GBertuccelli 2024-12-12	2025-01-25	Lmussi 2025-01-25	2025-01-25

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Electrical

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30001751	B	P-EJB-200N1-03-L2-11 C10001812	missing cable labelling on both JB and light side	.		GBertuccelli 2024-12-12	2025-01-24	AAndreani 2025-01-24	2025-01-24
C30001752	B	P-EJB-200N1-03-L2-11 C10001812	Core tag is missing for cable on both JB and light side	.		GBertuccelli 2024-12-12	2025-01-24	Ecarotenuto 2025-01-24	2025-01-24
C30001756	B	EJB-200N1-03-L2-11 C10001231	Missing terminals identification	.		GBertuccelli 2024-12-12	2025-01-24	Ecarotenuto 2025-01-24	2025-01-24
C30001758	B	EJB-200N1-03-L2-12 C10001232	Missing 2 plugs	.		GBertuccelli 2024-12-12	2025-01-20	Lmussi 2025-01-20	2025-01-20
C30001761	B	ELF-200N1-03-L2-11 C10001372	Missing tag	.		GBertuccelli 2024-12-12	2024-12-30	Ecarotenuto 2024-12-30	2024-12-30
C30001763	B	ELF-200N1-03-L2-11 C10001372	Trafolite tag is missing	.		GBertuccelli 2024-12-12	2025-01-25	Lmussi 2025-01-25	2025-01-25
C30001765	B	ELF-200N1-03-L2-11 C10001372	The support is not well secured against vibration. another support needs to be added	.		GBertuccelli 2024-12-12	2025-03-07	Gtangianu 2025-03-07	2025-03-07
C30001769	B	ELF-200N1-03-L2-13 C10001374	Tag is missing	.		GBertuccelli 2024-12-12	2025-01-25	Lmussi 2025-01-25	2025-01-25
C30001771	B	ELF-200N1-03-L2-13 C10001374	Trafolite tag is missing	.		GBertuccelli 2024-12-12	2025-01-25	Lmussi 2025-01-25	2025-01-25

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Electrical

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30001773	B	ELF-200N1-03-L2-13 C10001374	The support is not well secured against vibration. another support needs to be added	.		GBertuccelli 2024-12-12	2025-03-07	Gtangianu 2025-03-07	2025-03-07
C30001819	B	P-EJB-200N1-03-L2-04 C10000755	Missing SS cable tag both side	.		Pschintu 2024-12-13	2025-01-24	Ecarotenuto 2025-01-24	2025-01-24
C30001820	B	P-EJB-200N1-03-L2-02 C10000750	Missing SS cable tag both sides	.		Pschintu 2024-12-13	2025-01-24	Ecarotenuto 2025-01-24	2025-01-24
C30001821	B	P-EJB-200N1-03-L2-02 C10000750	Missing core identification tag both side	.		Pschintu 2024-12-13	2025-01-24	Ecarotenuto 2025-01-24	2025-01-24
C30001822	B	P-EJB-200N1-03-L2-12 C10000768	Missing core identification tag both sides	.		Pschintu 2024-12-13	2025-02-04	Pschintu 2025-02-04	2025-02-04
C30001823	B	P-EJB-200N1-03-L2-12 C10000768	Missing SS cable tag both sides	.		Pschintu 2024-12-13	2025-01-24	AAndreani 2025-01-24	2025-01-24
C30001824	B	EJB-200N1-03-L2-04 C10001288	Plugs are installed without serrated washer.	.	Done.	GBertuccelli 2024-12-13	LNovaga 2024-12-28	LNovaga 2024-12-28	2024-12-28
C30001845	B	EJB-200N1-03-L2-11 C10001231	Plugs are installed without serrated washer	.		AAndreani 2024-12-13	2024-12-28	LNovaga 2024-12-28	2024-12-28
C30001847	B	EJB-200N1-03-L2-07 C10001227	Plugs are installed without serrated washer	.		AAndreani 2024-12-13	2024-12-28	LNovaga 2024-12-28	2024-12-28

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Electrical

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30001849	B	EJB-200N1-03-L2-06 C10001226	Plugs are installed without serrated washer	.		AAndreani 2024-12-13	2024-12-28	LNovaga 2024-12-28	2024-12-28
C30001916	B	P-ELF-200N1-03-L2-03 C10000752	Core tag is missing for cable on both JB and light side	.		GBertuccelli 2024-12-16	2025-01-24	Ecarotenuto 2025-01-24	2025-01-24
C30001917	B	P-ELF-200N1-03-L2-03 C10000752	Cable is entering the Light cable gland downwards while it should be upwards	.		GBertuccelli 2024-12-16	2025-02-06	AAndreani 2025-02-06	2025-02-06
C30001918	B	ELF-200N1-03-L2-03 C10001364	Tag is missing	.		AAndreani 2024-12-16	2025-01-24	Ecarotenuto 2025-01-24	2025-01-24
C30001919	B	ELF-200N1-03-L2-03 C10001364	Trafolite tag is missing	.		AAndreani 2024-12-16	2024-12-31	Ecarotenuto 2024-12-31	2024-12-31
C30001920	B	ELF-200N1-03-L2-03 C10001364	light not fixed on support	.		AAndreani 2024-12-16	2025-01-30	GBertuccelli 2025-01-30	2025-01-30
C30001921	B	P-ELF-200N1-03-L2-03 C10000752	missing cable labelling on both JB and light side	.		GBertuccelli 2024-12-16	2025-01-24	Ecarotenuto 2025-01-24	2025-01-24
C30001925	B	P-EJB-200N1-03-L2-14 C10000772	The cable is not fixed in the secondary cable tray	.		GBertuccelli 2024-12-16	2025-01-30	AAndreani 2025-01-30	2025-01-30
C30001926	B	P-EJB-200N1-03-L2-14 C10000772	Core tag is missing for cable on both JB and light side	.		GBertuccelli 2024-12-16	2025-02-06	AAndreani 2025-02-06	2025-02-06

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SYSTEM 83 Main Power Distribution Low Voltage 440 V
SUBSYSTEM 83-41 Normal Lighting Lower Deck

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CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30001928	B	P-EJB-200N1-03-L2-14 C10000772	missing cable labelling on both JB and light side	.		GBertuccelli 2024-12-16	2025-01-24	Lmussi 2025-01-24	2025-01-24
C30001977	B	P-ELF-200N1-03-L2-07 C10000759	On both JB and light sides, cable labelling is missing.	.		Lmussi 2024-12-18	2025-01-25	Lmussi 2025-01-25	2025-01-25
C30001978	B	P-ELF-200N1-03-L2-07 C10000759	On both JB and light side, core tag identification is missing.	.		Lmussi 2024-12-18	2025-01-24	Ecarotenuto 2025-01-24	2025-01-24
C30001979	B	P-EJB-200N1-03-L2-10 C10001811	Missing core identification tag both side	.		Pschintu 2024-12-18	2025-01-24	Ecarotenuto 2025-01-24	2025-01-24
C30001980	B	P-EJB-200N1-03-L2-10 C10001811	Missing cable tag	.		Pschintu 2024-12-18	2025-01-24	AAndreani 2025-01-24	2025-01-24
C30002096	B	ELF-200N1-03-L2-06 C10001367	Trafolite tag is missing	.		AAndreani 2024-12-20	2025-01-17	Lmussi 2025-01-17	2025-01-17
C30002098	B	ELF-200N1-03-L2-06 C10001367	The support is not well secured against vibration	.		AAndreani 2024-12-20	2025-03-07	Gtangianu 2025-03-07	2025-03-07
C30002099	B	P-ELF-200N1-03-L2-05 C10000756	missing SS cable tag on both JB and light side	.		GBertuccelli 2024-12-20	2025-01-30	AAndreani 2025-01-30	2025-01-30
C30002102	B	P-ELF-200N1-03-L2-05 C10000756	Adapter is present on the cable gland on both side (the adapter is not present on the cable list)	.		GBertuccelli 2024-12-20	2025-01-16	Ecarotenuto 2025-01-16	2025-01-16

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C30002103	B	P-ELF-200N1-03-L2-05 C10000756	Cable is entering the Light cable gland downwards while it should be upwards	.		GBertuccelli 2024-12-20	2025-01-22	Lmussi 2025-01-22	2025-01-22
C30002104	B	ELF-200N1-03-L2-05 C10001366	Trafolite tag is missing.	.		Lmussi 2024-12-20	2025-01-17	Lmussi 2025-01-17	2025-01-17
C30002106	B	ELF-200N1-03-L2-05 C10001366	Plugs are missing	.		Lmussi 2024-12-20	2025-02-06	AAndreani 2025-02-06	2025-02-06
C30002107	B	ELF-200N1-03-L2-05 C10001366	The support is not well secured against vibration. Another support needs to be added	.		Lmussi 2024-12-20	2025-03-07	Gtangianu 2025-03-07	2025-03-07
C30002109	B	P-ELF-200N1-03-L2-06 C10000757	missing SS cable tag	.		Lmussi 2024-12-20	2025-01-30	AAndreani 2025-01-30	2025-01-30
C30002111	B	P-ELF-200N1-03-L2-06 C10000757	On Light side, cable is not dressed as per 123A90-DDL-EL-DD-20091 rev. 02 sheet 006. Cable is entering the Light cable gland	.		Lmussi 2024-12-20	2025-02-06	AAndreani 2025-02-06	2025-02-06
C30002112	B	P-ELF-200N1-03-L2-06 C10000757	inside the jb the inner sheath of the cable does not properly exit from the cable gland.See attached photo.	.		Lmussi 2024-12-20	2025-01-20	Lmussi 2025-01-20	2025-01-20
C30002122	B	ELF-200N1-03-L2-10 C10001371	The support is not well secured against vibration. Another support needs to be added	.		AAndreani 2024-12-24	2025-03-07	Gtangianu 2025-03-07	2025-03-07
C30002123	B	ELF-200N1-03-L2-10 C10001371	missing plug on pole support of light	.		AAndreani 2024-12-24	2025-01-20	Lmussi 2025-01-20	2025-01-20

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C30002124	B	P-ELF-200N1-03-L2-10 C10001809	Cable is entering the Light cable gland downwards while it should be upwards	.		AAndreani 2024-12-24	2025-01-30	GBertuccelli 2025-01-30	2025-01-30
C30002126	B	P-ELF-200N1-03-L2-10 C10001809	missing SS cable tag on both JB and light side	.		AAndreani 2024-12-24	2025-01-24	Ecarotenuto 2025-01-24	2025-01-24
C30002692	B	P-EJB-200N1-03-L2-13 C10000770	Bending radius of the cable to be corrected on cable gland ingress under JB (EJB-200N1-03-L2-13)	.		AAndreani 2025-01-11	2025-02-06	AAndreani 2025-02-06	2025-02-06
C30002693	B	P-EJB-200N1-03-L2-13 C10000770	missing SS cable tag on both JBs (EJB-200N1-03-L2-13 & EJB-200N1-03-L2-14) side	.		AAndreani 2025-01-11	2025-01-24	Lmussi 2025-01-24	2025-01-24
C30002694	B	EJB-200N1-03-L2-09 C10001229	missing some terminal identification	.		AAndreani 2025-01-11	2025-02-06	AAndreani 2025-02-06	2025-02-06
C30002706	B	P-EJB-200N1-03-L2-09 C10000765	missing SS cable tag on both JBs (EJB-200N1-03-L2-09 & EJB-200N1-03-L2-10) side	.		AAndreani 2025-01-13	2025-01-24	AAndreani 2025-01-24	2025-01-24
C30002707	B	P-EJB-200N1-03-L2-08 C10000764	missing SS cable tag on both JBs (EJB-200N1-03-L2-08 & EJB-200N1-03-L2-09) side	.		AAndreani 2025-01-13	2025-01-24	Ecarotenuto 2025-01-24	2025-01-24
C30002708	B	P-EJB-200N1-03-L2-08 C10000764	Cable is not alligned at (EJB-200N1-03-L2-09) cable gland entry, to be better dressed to mantain bending radius	.		AAndreani 2025-01-13	2025-01-30	GBertuccelli 2025-01-30	2025-01-30
C30002709	B	P-EJB-200N1-03-L2-09 C10000765	Cable is not alligned at (EJB-200N1-03-L2-09) cable gland entry, to be better dressed to mantain bending radius	.		AAndreani 2025-01-13	2025-01-30	GBertuccelli 2025-01-30	2025-01-30

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C30002710	B	EJB-200N1-03-L2-14 C10001234	Not enought threads are thightened between the lock nut and plugs	.		AAndreani 2025-01-13	2025-01-24	Lmussi 2025-01-24	2025-01-24
C30002711	B	EJB-200N1-03-L2-14 C10001234	missing some terminal identification	.		AAndreani 2025-01-13	2025-01-24	Ecarotenuto 2025-01-24	2025-01-24
C30002729	B	P-ELF-200N1-03-L2-04 C10000754	missing SS cable tag on both JB and instrument side	.		AAndreani 2025-01-13	2025-01-30	GBertuccelli 2025-01-30	2025-01-30
C30002731	B	ELF-200N1-03-L2-04 C10001365	All lock nuts to stop the lamp are missing	.		AAndreani 2025-01-13	2025-01-16	Lmussi 2025-01-16	2025-01-16
C30002732	B	ELF-200N1-03-L2-04 C10001365	The support is not well secured against vibration	.		AAndreani 2025-01-13	2025-03-07	Gtangianu 2025-03-07	2025-03-07
C30002733	B	ELF-200N1-03-L2-04 C10001365	Trafolite tag is missing	.		AAndreani 2025-01-13	2025-01-30	AAndreani 2025-01-30	2025-01-30
C30002734	B	P-ELF-200N1-03-L2-15 C10000771	missing SS cable tag on light side	.		AAndreani 2025-01-13	2025-01-24	Lmussi 2025-01-24	2025-01-24
C30002754	B	P-EJB-200N1-03-L2-03 C10000753	Missing cable tag SS , near the JB EJB-200N1-03-L2-02 / EJB-200N1-03-L2-03	.		APolo 2025-01-13	2025-01-24	Ecarotenuto 2025-01-24	2025-01-24
C30002755	B	P-EJB-200N1-03-L2-03 C10000753	the cable is short	.		APolo 2025-01-13	2025-01-17	APolo 2025-01-17	2025-01-17

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C30002756	B	P-EJB-200N1-03-L2-05 C10000758	Missing cable tag SS , near the EJB-200N1-03-L2-04 / EJB-200N1-03-L2-05	.		APolo 2025-01-13	2025-01-24	Ecarotenuto 2025-01-24	2025-01-24
C30002757	B	EJB-200N1-03-L2-05 C10001225	Missing the indications on the terminals box	.		APolo 2025-01-13	2025-01-24	Ecarotenuto 2025-01-24	2025-01-24
C30002758	B	EJB-200N1-03-L2-10 C10001230	Missing the indications on the terminals box.	.		APolo 2025-01-13	2025-01-24	Ecarotenuto 2025-01-24	2025-01-24
C30002759	B	EJB-200N1-03-L2-13 C10001233	Missing the indications on the terminals box	.		APolo 2025-01-13	2025-01-24	Ecarotenuto 2025-01-24	2025-01-24
C30002760	B	EJB-200N1-03-L2-01 C10001285	Missing the indications on the terminals box	.		APolo 2025-01-13	2025-02-06	AAndreani 2025-02-06	2025-02-06
C30003001	B	P-ELF-200N1-03-L2-01 C10000749	On both Light and JB side (EJB-200N1-03-L2-01), SS cable tag is missing	.		Lmussi 2025-01-17	2025-02-06	AAndreani 2025-02-06	2025-02-06
C30003004	B	ELF-200N1-03-L2-01 C10001362	Equipment traffolite tag is missing	.		Lmussi 2025-01-17	2025-02-04	GBertuccelli 2025-02-04	2025-02-04

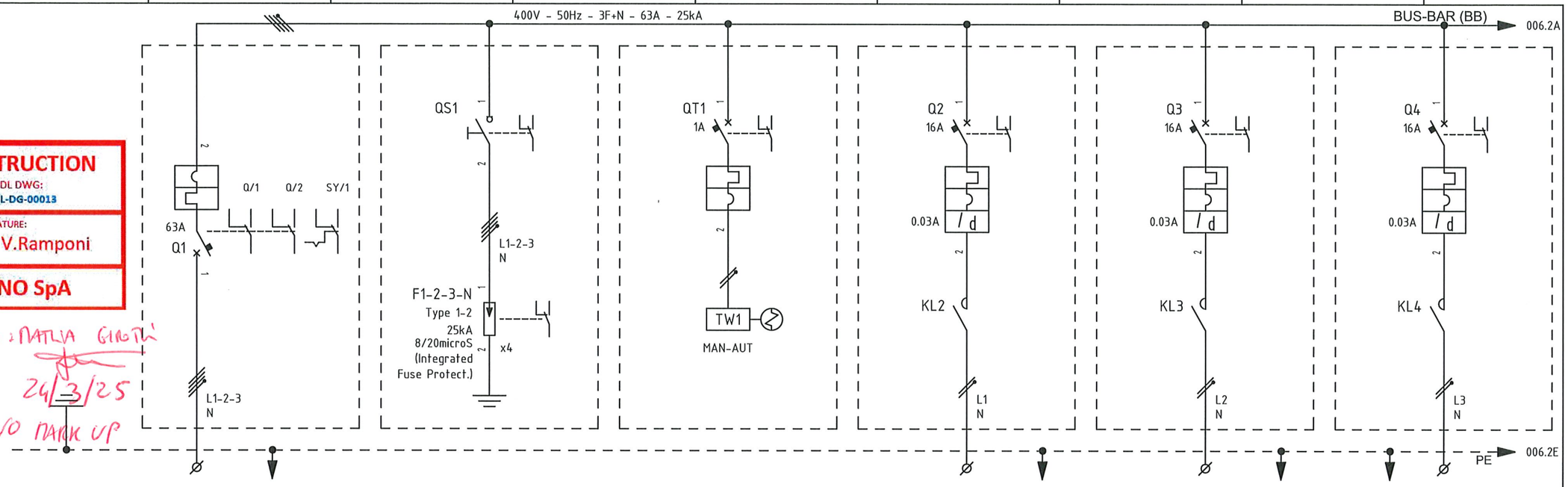
Section 2.2 Exception Punch Lists (per discipline)

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	83-41	Normal Lighting Lower Deck

Electrical

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30001412	A	P-ELF-200N1-03-L2-12 C10000766	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 2024-12-05	2024-12-14	Ecarotenuto 2024-12-14	2024-12-14
C30001415	A	P-ELF-200N1-03-L2-09 C10000763	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 2024-12-05	2024-12-14	Ecarotenuto 2024-12-14	2024-12-14
C30001433	A	P-ELF-200N1-03-L2-02 C10000751	cable gland earthing tag is missing	.		AAndreani 2024-12-06	2024-12-14	Ecarotenuto 2024-12-14	2024-12-14
C30001436	A	P-ELF-200N1-03-L2-14 C10000769	cable gland earthing tag is missing	.		AAndreani 2024-12-06	2024-12-14	Ecarotenuto 2024-12-14	2024-12-14
C30001440	A	P-ELF-200N1-03-L2-16 C10000773	cable gland earthing tag is missing	.		AAndreani 2024-12-06	2024-12-14	Ecarotenuto 2024-12-14	2024-12-14
C30001981	A	P-ELF-200N1-03-L2-07 C10000759	On both JB and light side, cable gland is not as per Cable List.	.		Lmussi 2024-12-18	2025-01-20	Lmussi 2025-01-20	2025-01-20
C30001982	A	P-ELF-200N1-03-L2-07 C10000759	Not enought threads are thightened between the lock nut and the cable gland body.	.		Lmussi 2024-12-18	2025-01-23	AAndreani 2025-01-23	2025-01-23
C30002101	A	P-ELF-200N1-03-L2-05 C10000756	Not enought threads are thightened between the lock nut and the cable gland body JB side.	.		GBertuccelli 2024-12-20	2025-01-20	Lmussi 2025-01-20	2025-01-20
C30002110	A	P-ELF-200N1-03-L2-06 C10000757	Adapter is present on the cable gland (adapter is not present on cable list)	.		Lmussi 2024-12-20	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	83-41	Normal Lighting Lower Deck

Electrical

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30002125	A	P-ELF-200N1-03-L2-10 C10001809	Not enought threads are thightened between the lock nut and the cable gland body.	.		AAndreani 2024-12-24	2025-01-20	Lmussi 2025-01-20	2025-01-20
C30002730	A	P-ELF-200N1-03-L2-04 C10000754	M25 cable gland is installed on cable instead of M20 as per cable list, also adapter is present on the cable gland (adapter is not present on cable	.		AAndreani 2025-01-13	2025-01-20	Lmussi 2025-01-20	2025-01-20
C30003002	A	P-ELF-200N1-03-L2-01 C10000749	On Light side cable gland is M25 but it should be M20 instead	.		Lmussi 2025-01-17	2025-01-22	Lmussi 2025-01-22	2025-01-22
C30003005	A	ELF-200N1-03-L2-01 C10001362	Equipment earthing cable is connected on cable tray support. To be connected to nearest earthing point on structure as per tipycal drawing (FOR	.		Lmussi 2025-01-17	2025-01-20	Lmussi 2025-01-20	2025-01-20
C30001180	B	P-EJB-200N1-03-L2-01 C10000599	missing SS cable tag	.		Pschintu 2024-12-03	2025-02-04	Pschintu 2025-02-04	2025-02-04
C30001181	B	P-EJB-200N1-03-L2-01 C10000599	Missing core identification tag both side	.		Pschintu 2024-12-03	2025-02-04	Pschintu 2025-02-04	2025-02-04
C30001392	B	P-EJB-200N1-03-L2-06 C10000760	Panduits are missing on both JBs sides.	.		Lmussi 2024-12-05	2025-01-20	Lmussi 2025-01-20	2025-01-20
C30001393	B	P-EJB-200N1-03-L2-06 C10000760	Core identification tags are missing on all cores	.		Lmussi 2024-12-05	2025-01-24	Ecarotenuto 2025-01-24	2025-01-24
C30001399	B	P-EJB-200N1-03-L2-07 C10000762	Panduits are missing on both JBs sides.	.		Lmussi 2024-12-05	2025-01-24	Ecarotenuto 2025-01-24	2025-01-24

Project CROSSWIND

PUNCH LIST REPORT

SYSTEM	83	Main Power Distribution Low Voltage 440 V
SUBSYSTEM	83-41	Normal Lighting Lower Deck

Electrical

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30001401	B	ELF-200N1-03-L2-02 C10001363	plug on spare entries are made in plastic instead of IP66 Ex db IIC Gb nickel plated brass plug	.		AAndreani 2024-12-05	2025-01-20	Lmussi 2025-01-20	2025-01-20
C30001402	B	P-EJB-200N1-03-L2-07 C10000762	Core identification tags are missing for all wires.	.		Lmussi 2024-12-05	2025-01-24	Ecarotenuto 2025-01-24	2025-01-24
C30001403	B	ELF-200N1-03-L2-02 C10001363	missing tag	.		AAndreani 2024-12-05	2024-12-30	Ecarotenuto 2024-12-30	2024-12-30
C30001410	B	P-ELF-200N1-03-L2-12 C10000766	Missing panduit on light side	.		Lmussi 2024-12-05	2025-01-20	Lmussi 2025-01-20	2025-01-20
C30001413	B	P-ELF-200N1-03-L2-12 C10000766	On both JB and light side, core identification tags are not as per Cross-Ferruling Philosophy	.		Lmussi 2024-12-05	2025-02-06	AAndreani 2025-02-06	2025-02-06
C30001414	B	P-ELF-200N1-03-L2-09 C10000763	On light side, cable labelling is missing.	.		Lmussi 2024-12-05	2025-01-25	Lmussi 2025-01-25	2025-01-25
C30001416	B	P-ELF-200N1-03-L2-09 C10000763	On both JB and light side, core identification tags are missing.	.		Lmussi 2024-12-05	2025-01-24	Ecarotenuto 2025-01-24	2025-01-24
C30001417	B	P-ELF-200N1-03-L2-08 C10000761	On light side cable labelling is missing	.		Lmussi 2024-12-05	2025-01-25	Lmussi 2025-01-25	2025-01-25
C30001418	B	P-ELF-200N1-03-L2-08 C10000761	On both instrument and JB side, core identification tags are not as per Cross-Ferruling Philosophy.	.		Lmussi 2024-12-05	2025-01-24	Ecarotenuto 2025-01-24	2025-01-24

Project CROSSWIND

PUNCH LIST REPORT

SYSTEM	83	Main Power Distribution Low Voltage 440 V
SUBSYSTEM	83-41	Normal Lighting Lower Deck

Electrical

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30001419	B	P-ELF-200N1-03-L2-08 C10000761	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 2024-12-05	2025-01-20	Lmussi 2025-01-20	2025-01-20
C30001420	B	P-ELF-200N1-03-L2-08 C10000761	On Light side, cable is not dressed as per 123A90-DDL-EL-DD-20091 rev. 2 sheet 014. Cable is entering the Light cable gland	.		Lmussi 2024-12-05	2025-01-30	GBertuccelli 2025-01-30	2025-01-30
C30001421	B	P-ELF-200N1-03-L2-09 C10000763	On Light side, cable is not dressed as per 123A90-DDL-EL-DD-20091 rev. 2 sheet 014. Cable is entering the Light cable gland	.		Lmussi 2024-12-05	2025-02-06	AAndreani 2025-02-06	2025-02-06
C30001422	B	P-ELF-200N1-03-L2-12 C10000766	On Light side, cable is not dressed as per 123A90-DDL-EL-DD-20091 rev. 2 sheet 014. Cable is entering the Light cable gland	.		Lmussi 2024-12-05	2025-01-30	GBertuccelli 2025-01-30	2025-01-30
C30001423	B	EJB-200N1-03-L2-06 C10001226	One plug is missing	.		Lmussi 2024-12-05	2024-12-18	AAndreani 2024-12-18	2024-12-18
C30001432	B	P-ELF-200N1-03-L2-02 C10000751	missing cable labelling On both instrument and JB sides	.		AAndreani 2024-12-06	2025-01-24	Ecarotenuto 2025-01-24	2025-01-24
C30001434	B	P-ELF-200N1-03-L2-02 C10000751	Core tag is missing for cable on both instrument and JB sides	.		AAndreani 2024-12-06	2025-01-24	Ecarotenuto 2025-01-24	2025-01-24
C30001435	B	P-ELF-200N1-03-L2-14 C10000769	missing cable labbelling on both instrument and JB sides	.		AAndreani 2024-12-06	2025-01-24	AAndreani 2025-01-24	2025-01-24
C30001437	B	P-ELF-200N1-03-L2-14 C10000769	Core tag is wrong for cable on both instrument and JB sides	.		AAndreani 2024-12-06	2025-02-06	AAndreani 2025-02-06	2025-02-06

Project CROSSWIND

PUNCH LIST REPORT

SYSTEM	83	Main Power Distribution Low Voltage 440 V
SUBSYSTEM	83-41	Normal Lighting Lower Deck

Electrical

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30001438	B	P-ELF-200N1-03-L2-14 C10000769	Cable is entering the Light cable gland downwards while it should be upwards	.		AAndreani 2024-12-06	2025-01-30	GBertuccelli 2025-01-30	2025-01-30
C30001439	B	P-ELF-200N1-03-L2-16 C10000773	Cable is entering the Light cable gland downwards while it should be upwards	.		AAndreani 2024-12-06	2025-01-22	Lmussi 2025-01-22	2025-01-22
C30001441	B	P-ELF-200N1-03-L2-16 C10000773	Core tag is wrong for cable on both instrument and JB sides	.		AAndreani 2024-12-06	2025-02-06	AAndreani 2025-02-06	2025-02-06
C30001442	B	P-ELF-200N1-03-L2-16 C10000773	missing cable labelling on both side JB and light	.		AAndreani 2024-12-06	2025-01-24	Ecarotenuto 2025-01-24	2025-01-24
C30001443	B	ELF-200N1-03-L2-02 C10001363	Waterproof washers are missing on the plugs	.		AAndreani 2024-12-06	2024-12-27	Ecarotenuto 2024-12-27	2024-12-27
C30001444	B	ELF-200N1-03-L2-15 C10001376	missing tag	.		AAndreani 2024-12-06	MTartaglia 2024-12-30	LNovaga 2024-12-30	2024-12-30
C30001445	B	ELF-200N1-03-L2-15 C10001376	Waterproof washer is missing on the plug	.		AAndreani 2024-12-06	2024-12-18	AAndreani 2024-12-18	2024-12-18
C30001446	B	ELF-200N1-03-L2-15 C10001376	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
C30001450	B	ELF-200N1-03-L2-14 C10001375	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

Project CROSSWIND

PUNCH LIST REPORT

SYSTEM 83 Main Power Distribution Low Voltage 440 V
SUBSYSTEM 83-41 Normal Lighting Lower Deck

Electrical

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30001452	B	ELF-200N1-03-L2-14 C10001375	Pole installation is not as per typical drawing 123A90-DDL-EL-DD-20091 rev 2 sheet 014 detail (it is not present the teflon sheet but teflon	.		AAndreani 2024-12-06	2024-12-19	AAndreani 2024-12-19	2024-12-19
C30001453	B	ELF-200N1-03-L2-14 C10001375	missing tag	.		AAndreani 2024-12-06	2024-12-30	Ecarotenuto 2024-12-30	2024-12-30
C30001454	B	ELF-200N1-03-L2-14 C10001375	Waterproof washer is missing on the plug	.		AAndreani 2024-12-06	2024-12-18	AAndreani 2024-12-18	2024-12-18
C30001457	B	ELF-200N1-03-L2-16 C10001377	missing plug on pole support of light	.		AAndreani 2024-12-06	2024-12-18	AAndreani 2024-12-18	2024-12-18
C30001458	B	ELF-200N1-03-L2-16 C10001377	Pole installation is not as per typical drawing 123A90-DDL-EL-DD-20091 rev 2 sheet 014 detail (it is not present the teflon sheet but teflon	.		AAndreani 2024-12-06	2024-12-19	AAndreani 2024-12-19	2024-12-19
C30001460	B	ELF-200N1-03-L2-16 C10001377	missing tag	.		AAndreani 2024-12-06	2024-12-30	Ecarotenuto 2024-12-30	2024-12-30
C30001461	B	ELF-200N1-03-L2-16 C10001377	Waterproof washer is missing on the plug	.		AAndreani 2024-12-06	2024-12-18	AAndreani 2024-12-18	2024-12-18
C30001462	B	ELF-200N1-03-L2-16 C10001377	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
C30001513	B	ELF-200N1-03-L2-08 C10001369	The support is not well secured against vibration. another support needs to be added	.		Lmussi 2024-12-07	2025-03-07	Gtangianu 2025-03-07	2025-03-07

Project CROSSWIND

PUNCH LIST REPORT

SYSTEM 83 Main Power Distribution Low Voltage 440 V
SUBSYSTEM 83-41 Normal Lighting Lower Deck

Electrical

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30001515	B	ELF-200N1-03-L2-08 C10001369	Waterproof washer is missing on the plug	.		Lmussi 2024-12-07	2024-12-27	Ecarotenuto 2024-12-27	2024-12-27
C30001516	B	ELF-200N1-03-L2-08 C10001369	Light tag is missing	.		Lmussi 2024-12-07	2025-01-25	Lmussi 2025-01-25	2025-01-25
C30001520	B	ELF-200N1-03-L2-08 C10001369	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 2024-12-07	2024-12-19	AAndreani 2024-12-19	2024-12-19
C30001521	B	ELF-200N1-03-L2-08 C10001369	Support plug is missing	.		Lmussi 2024-12-07	2024-12-18	AAndreani 2024-12-18	2024-12-18
C30001523	B	ELF-200N1-03-L2-09 C10001370	The support is not well secured against vibration. another support needs to be added	.		Lmussi 2024-12-07	2025-03-07	Gtangianu 2025-03-07	2025-03-07
C30001524	B	ELF-200N1-03-L2-09 C10001370	Waterproof washer is missing on the plugs	.		Lmussi 2024-12-07	2024-12-18	AAndreani 2024-12-18	2024-12-18
C30001526	B	ELF-200N1-03-L2-09 C10001370	Light tag is missing	.		Lmussi 2024-12-07	2025-01-25	Lmussi 2025-01-25	2025-01-25
C30001528	B	ELF-200N1-03-L2-09 C10001370	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 2024-12-07	2024-12-19	AAndreani 2024-12-19	2024-12-19
C30001530	B	ELF-200N1-03-L2-09 C10001370	Support plug is missing	.		Lmussi 2024-12-07	2025-02-06	AAndreani 2025-02-06	2025-02-06

Project CROSSWIND

PUNCH LIST REPORT

SYSTEM 83 Main Power Distribution Low Voltage 440 V
SUBSYSTEM 83-41 Normal Lighting Lower Deck

Electrical

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30001531	B	ELF-200N1-03-L2-12 C10001373	The support is not well secured against vibration. another support needs to be added	.		Lmussi 2024-12-07	2025-03-07	Gtangianu 2025-03-07	2025-03-07
C30001533	B	ELF-200N1-03-L2-12 C10001373	Waterproof washers are missing on the plugs	.		Lmussi 2024-12-07	2024-12-18	AAndreani 2024-12-18	2024-12-18
C30001534	B	ELF-200N1-03-L2-12 C10001373	Light tag is missing	.		Lmussi 2024-12-07	2025-01-25	Lmussi 2025-01-25	2025-01-25
C30001737	B	P-ELF-200N1-03-L2-13 C10000767	Core tag is wrong for cable on both JB and light side	.		GBertuccelli 2024-12-12	2025-01-24	Ecarotenuto 2025-01-24	2025-01-24
C30001740	B	P-ELF-200N1-03-L2-13 C10000767	missing cable labelling light side	.		GBertuccelli 2024-12-12	2025-01-24	AAndreani 2025-01-24	2025-01-24
C30001741	B	P-ELF-200N1-03-L2-13 C10000767	Cable is entering the Light cable gland downwards while it should be upwards	.		GBertuccelli 2024-12-12	2025-02-06	AAndreani 2025-02-06	2025-02-06
C30001745	B	P-ELF-200N1-03-L2-11 C10001810	Core tag is missing for cable on both JB and light side	.		GBertuccelli 2024-12-12	2025-01-24	Ecarotenuto 2025-01-24	2025-01-24
C30001746	B	P-ELF-200N1-03-L2-11 C10001810	Cable is entering the Light cable gland downwards while it should be upwards	.		GBertuccelli 2024-12-12	2025-01-30	GBertuccelli 2025-01-30	2025-01-30
C30001748	B	P-ELF-200N1-03-L2-11 C10001810	missing cable labelling on both JB and light side	.		GBertuccelli 2024-12-12	2025-01-25	Lmussi 2025-01-25	2025-01-25

Project CROSSWIND

PUNCH LIST REPORT

SYSTEM	83	Main Power Distribution Low Voltage 440 V
SUBSYSTEM	83-41	Normal Lighting Lower Deck

Electrical

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30001751	B	P-EJB-200N1-03-L2-11 C10001812	missing cable labelling on both JB and light side	.		GBertuccelli 2024-12-12	2025-01-24	AAndreani 2025-01-24	2025-01-24
C30001752	B	P-EJB-200N1-03-L2-11 C10001812	Core tag is missing for cable on both JB and light side	.		GBertuccelli 2024-12-12	2025-01-24	Ecarotenuto 2025-01-24	2025-01-24
C30001756	B	EJB-200N1-03-L2-11 C10001231	Missing terminals identification	.		GBertuccelli 2024-12-12	2025-01-24	Ecarotenuto 2025-01-24	2025-01-24
C30001758	B	EJB-200N1-03-L2-12 C10001232	Missing 2 plugs	.		GBertuccelli 2024-12-12	2025-01-20	Lmussi 2025-01-20	2025-01-20
C30001761	B	ELF-200N1-03-L2-11 C10001372	Missing tag	.		GBertuccelli 2024-12-12	2024-12-30	Ecarotenuto 2024-12-30	2024-12-30
C30001763	B	ELF-200N1-03-L2-11 C10001372	Trafolite tag is missing	.		GBertuccelli 2024-12-12	2025-01-25	Lmussi 2025-01-25	2025-01-25
C30001765	B	ELF-200N1-03-L2-11 C10001372	The support is not well secured against vibration. another support needs to be added	.		GBertuccelli 2024-12-12	2025-03-07	Gtangianu 2025-03-07	2025-03-07
C30001769	B	ELF-200N1-03-L2-13 C10001374	Tag is missing	.		GBertuccelli 2024-12-12	2025-01-25	Lmussi 2025-01-25	2025-01-25
C30001771	B	ELF-200N1-03-L2-13 C10001374	Trafolite tag is missing	.		GBertuccelli 2024-12-12	2025-01-25	Lmussi 2025-01-25	2025-01-25

Project CROSSWIND

PUNCH LIST REPORT

SYSTEM 83 Main Power Distribution Low Voltage 440 V
SUBSYSTEM 83-41 Normal Lighting Lower Deck

Electrical

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30001773	B	ELF-200N1-03-L2-13 C10001374	The support is not well secured against vibration. another support needs to be added	.		GBertuccelli 2024-12-12	2025-03-07	Gtangianu 2025-03-07	2025-03-07
C30001819	B	P-EJB-200N1-03-L2-04 C10000755	Missing SS cable tag both side	.		Pschintu 2024-12-13	2025-01-24	Ecarotenuto 2025-01-24	2025-01-24
C30001820	B	P-EJB-200N1-03-L2-02 C10000750	Missing SS cable tag both sides	.		Pschintu 2024-12-13	2025-01-24	Ecarotenuto 2025-01-24	2025-01-24
C30001821	B	P-EJB-200N1-03-L2-02 C10000750	Missing core identification tag both side	.		Pschintu 2024-12-13	2025-01-24	Ecarotenuto 2025-01-24	2025-01-24
C30001822	B	P-EJB-200N1-03-L2-12 C10000768	Missing core identification tag both sides	.		Pschintu 2024-12-13	2025-02-04	Pschintu 2025-02-04	2025-02-04
C30001823	B	P-EJB-200N1-03-L2-12 C10000768	Missing SS cable tag both sides	.		Pschintu 2024-12-13	2025-01-24	AAndreani 2025-01-24	2025-01-24
C30001824	B	EJB-200N1-03-L2-04 C10001288	Plugs are installed without serrated washer.	.	Done.	GBertuccelli 2024-12-13	LNovaga 2024-12-28	LNovaga 2024-12-28	2024-12-28
C30001845	B	EJB-200N1-03-L2-11 C10001231	Plugs are installed without serrated washer	.		AAndreani 2024-12-13	2024-12-28	LNovaga 2024-12-28	2024-12-28
C30001847	B	EJB-200N1-03-L2-07 C10001227	Plugs are installed without serrated washer	.		AAndreani 2024-12-13	2024-12-28	LNovaga 2024-12-28	2024-12-28

Project CROSSWIND

PUNCH LIST REPORT

SYSTEM 83 Main Power Distribution Low Voltage 440 V

SUBSYSTEM 83-41 Normal Lighting Lower Deck

Electrical

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30001849	B	EJB-200N1-03-L2-06 C10001226	Plugs are installed without serrated washer	.		AAndreani 2024-12-13	2024-12-28	LNovaga 2024-12-28	2024-12-28
C30001916	B	P-ELF-200N1-03-L2-03 C10000752	Core tag is missing for cable on both JB and light side	.		GBertuccelli 2024-12-16	2025-01-24	Ecarotenuto 2025-01-24	2025-01-24
C30001917	B	P-ELF-200N1-03-L2-03 C10000752	Cable is entering the Light cable gland downwards while it should be upwards	.		GBertuccelli 2024-12-16	2025-02-06	AAndreani 2025-02-06	2025-02-06
C30001918	B	ELF-200N1-03-L2-03 C10001364	Tag is missing	.		AAndreani 2024-12-16	2025-01-24	Ecarotenuto 2025-01-24	2025-01-24
C30001919	B	ELF-200N1-03-L2-03 C10001364	Trafolite tag is missing	.		AAndreani 2024-12-16	2024-12-31	Ecarotenuto 2024-12-31	2024-12-31
C30001920	B	ELF-200N1-03-L2-03 C10001364	light not fixed on support	.		AAndreani 2024-12-16	2025-01-30	GBertuccelli 2025-01-30	2025-01-30
C30001921	B	P-ELF-200N1-03-L2-03 C10000752	missing cable labelling on both JB and light side	.		GBertuccelli 2024-12-16	2025-01-24	Ecarotenuto 2025-01-24	2025-01-24
C30001925	B	P-EJB-200N1-03-L2-14 C10000772	The cable is not fixed in the secondary cable tray	.		GBertuccelli 2024-12-16	2025-01-30	AAndreani 2025-01-30	2025-01-30
C30001926	B	P-EJB-200N1-03-L2-14 C10000772	Core tag is missing for cable on both JB and light side	.		GBertuccelli 2024-12-16	2025-02-06	AAndreani 2025-02-06	2025-02-06

Project CROSSWIND

PUNCH LIST REPORT

SYSTEM 83 Main Power Distribution Low Voltage 440 V
SUBSYSTEM 83-41 Normal Lighting Lower Deck

Electrical

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30001928	B	P-EJB-200N1-03-L2-14 C10000772	missing cable labelling on both JB and light side	.		GBertuccelli 2024-12-16	2025-01-24	Lmussi 2025-01-24	2025-01-24
C30001977	B	P-ELF-200N1-03-L2-07 C10000759	On both JB and light sides, cable labelling is missing.	.		Lmussi 2024-12-18	2025-01-25	Lmussi 2025-01-25	2025-01-25
C30001978	B	P-ELF-200N1-03-L2-07 C10000759	On both JB and light side, core tag identification is missing.	.		Lmussi 2024-12-18	2025-01-24	Ecarotenuto 2025-01-24	2025-01-24
C30001979	B	P-EJB-200N1-03-L2-10 C10001811	Missing core identification tag both side	.		Pschintu 2024-12-18	2025-01-24	Ecarotenuto 2025-01-24	2025-01-24
C30001980	B	P-EJB-200N1-03-L2-10 C10001811	Missing cable tag	.		Pschintu 2024-12-18	2025-01-24	AAndreani 2025-01-24	2025-01-24
C30002096	B	ELF-200N1-03-L2-06 C10001367	Trafolite tag is missing	.		AAndreani 2024-12-20	2025-01-17	Lmussi 2025-01-17	2025-01-17
C30002098	B	ELF-200N1-03-L2-06 C10001367	The support is not well secured against vibration	.		AAndreani 2024-12-20	2025-03-07	Gtangianu 2025-03-07	2025-03-07
C30002099	B	P-ELF-200N1-03-L2-05 C10000756	missing SS cable tag on both JB and light side	.		GBertuccelli 2024-12-20	2025-01-30	AAndreani 2025-01-30	2025-01-30
C30002102	B	P-ELF-200N1-03-L2-05 C10000756	Adapter is present on the cable gland on both side (the adapter is not present on the cable list)	.		GBertuccelli 2024-12-20	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 83-41 Normal Lighting Lower Deck

Electrical

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30002103	B	P-ELF-200N1-03-L2-05 C10000756	Cable is entering the Light cable gland downwards while it should be upwards	.		GBertuccelli 2024-12-20	2025-01-22	Lmussi 2025-01-22	2025-01-22
C30002104	B	ELF-200N1-03-L2-05 C10001366	Trafolite tag is missing.	.		Lmussi 2024-12-20	2025-01-17	Lmussi 2025-01-17	2025-01-17
C30002106	B	ELF-200N1-03-L2-05 C10001366	Plugs are missing	.		Lmussi 2024-12-20	2025-02-06	AAndreani 2025-02-06	2025-02-06
C30002107	B	ELF-200N1-03-L2-05 C10001366	The support is not well secured against vibration. Another support needs to be added	.		Lmussi 2024-12-20	2025-03-07	Gtangianu 2025-03-07	2025-03-07
C30002109	B	P-ELF-200N1-03-L2-06 C10000757	missing SS cable tag	.		Lmussi 2024-12-20	2025-01-30	AAndreani 2025-01-30	2025-01-30
C30002111	B	P-ELF-200N1-03-L2-06 C10000757	On Light side, cable is not dressed as per 123A90-DDL-EL-DD-20091 rev. 02 sheet 006. Cable is entering the Light cable gland	.		Lmussi 2024-12-20	2025-02-06	AAndreani 2025-02-06	2025-02-06
C30002112	B	P-ELF-200N1-03-L2-06 C10000757	inside the jb the inner sheath of the cable does not properly exit from the cable gland.See attached photo.	.		Lmussi 2024-12-20	2025-01-20	Lmussi 2025-01-20	2025-01-20
C30002122	B	ELF-200N1-03-L2-10 C10001371	The support is not well secured against vibration. Another support needs to be added	.		AAndreani 2024-12-24	2025-03-07	Gtangianu 2025-03-07	2025-03-07
C30002123	B	ELF-200N1-03-L2-10 C10001371	missing plug on pole support of light	.		AAndreani 2024-12-24	2025-01-20	Lmussi 2025-01-20	2025-01-20

Project CROSSWIND

PUNCH LIST REPORT

SYSTEM 83 Main Power Distribution Low Voltage 440 V

SUBSYSTEM 83-41 Normal Lighting Lower Deck

Electrical

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30002124	B	P-ELF-200N1-03-L2-10 C10001809	Cable is entering the Light cable gland downwards while it should be upwards	.		AAndreani 2024-12-24	2025-01-30	GBertuccelli 2025-01-30	2025-01-30
C30002126	B	P-ELF-200N1-03-L2-10 C10001809	missing SS cable tag on both JB and light side	.		AAndreani 2024-12-24	2025-01-24	Ecarotenuto 2025-01-24	2025-01-24
C30002692	B	P-EJB-200N1-03-L2-13 C10000770	Bending radius of the cable to be corrected on cable gland ingress under JB (EJB-200N1-03-L2-13)	.		AAndreani 2025-01-11	2025-02-06	AAndreani 2025-02-06	2025-02-06
C30002693	B	P-EJB-200N1-03-L2-13 C10000770	missing SS cable tag on both JBs (EJB-200N1-03-L2-13 & EJB-200N1-03-L2-14) side	.		AAndreani 2025-01-11	2025-01-24	Lmussi 2025-01-24	2025-01-24
C30002694	B	EJB-200N1-03-L2-09 C10001229	missing some terminal identification	.		AAndreani 2025-01-11	2025-02-06	AAndreani 2025-02-06	2025-02-06
C30002706	B	P-EJB-200N1-03-L2-09 C10000765	missing SS cable tag on both JBs (EJB-200N1-03-L2-09 & EJB-200N1-03-L2-10) side	.		AAndreani 2025-01-13	2025-01-24	AAndreani 2025-01-24	2025-01-24
C30002707	B	P-EJB-200N1-03-L2-08 C10000764	missing SS cable tag on both JBs (EJB-200N1-03-L2-08 & EJB-200N1-03-L2-09) side	.		AAndreani 2025-01-13	2025-01-24	Ecarotenuto 2025-01-24	2025-01-24
C30002708	B	P-EJB-200N1-03-L2-08 C10000764	Cable is not alligned at (EJB-200N1-03-L2-09) cable gland entry, to be better dressed to mantain bending radius	.		AAndreani 2025-01-13	2025-01-30	GBertuccelli 2025-01-30	2025-01-30
C30002709	B	P-EJB-200N1-03-L2-09 C10000765	Cable is not alligned at (EJB-200N1-03-L2-09) cable gland entry, to be better dressed to mantain bending radius	.		AAndreani 2025-01-13	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 83-41 Normal Lighting Lower Deck

Electrical

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30002710	B	EJB-200N1-03-L2-14 C10001234	Not enought threads are thightened between the lock nut and plugs	.		AAndreani 2025-01-13	2025-01-24	Lmussi 2025-01-24	2025-01-24
C30002711	B	EJB-200N1-03-L2-14 C10001234	missing some terminal identification	.		AAndreani 2025-01-13	2025-01-24	Ecarotenuto 2025-01-24	2025-01-24
C30002729	B	P-ELF-200N1-03-L2-04 C10000754	missing SS cable tag on both JB and instrument side	.		AAndreani 2025-01-13	2025-01-30	GBertuccelli 2025-01-30	2025-01-30
C30002731	B	ELF-200N1-03-L2-04 C10001365	All lock nuts to stop the lamp are missing	.		AAndreani 2025-01-13	2025-01-16	Lmussi 2025-01-16	2025-01-16
C30002732	B	ELF-200N1-03-L2-04 C10001365	The support is not well secured against vibration	.		AAndreani 2025-01-13	2025-03-07	Gtangianu 2025-03-07	2025-03-07
C30002733	B	ELF-200N1-03-L2-04 C10001365	Trafolite tag is missing	.		AAndreani 2025-01-13	2025-01-30	AAndreani 2025-01-30	2025-01-30
C30002734	B	P-ELF-200N1-03-L2-15 C10000771	missing SS cable tag on light side	.		AAndreani 2025-01-13	2025-01-24	Lmussi 2025-01-24	2025-01-24
C30002754	B	P-EJB-200N1-03-L2-03 C10000753	Missing cable tag SS , near the JB EJB-200N1-03-L2-02 / EJB-200N1-03-L2-03	.		APolo 2025-01-13	2025-01-24	Ecarotenuto 2025-01-24	2025-01-24
C30002755	B	P-EJB-200N1-03-L2-03 C10000753	the cable is short	.		APolo 2025-01-13	2025-01-17	APolo 2025-01-17	2025-01-17

Project CROSSWIND

PUNCH LIST REPORT

SYSTEM 83 Main Power Distribution Low Voltage 440 V

SUBSYSTEM 83-41 Normal Lighting Lower Deck

Electrical

CODE	CAT	ITEM	DEFECT DESCRIPTION	CORRECTIVE ACTION	PERFORMED ACTION	ISSUED	CARRIED	CHECKED	APPROVED
C30002756	B	P-EJB-200N1-03-L2-05 C10000758	Missing cable tag SS , near the EJB-200N1-03-L2-04 / EJB-200N1-03-L2-05	.		APolo 2025-01-13	2025-01-24	Ecarotenuto 2025-01-24	2025-01-24
C30002757	B	EJB-200N1-03-L2-05 C10001225	Missing the indications on the terminals box	.		APolo 2025-01-13	2025-01-24	Ecarotenuto 2025-01-24	2025-01-24
C30002758	B	EJB-200N1-03-L2-10 C10001230	Missing the indications on the terminals box.	.		APolo 2025-01-13	2025-01-24	Ecarotenuto 2025-01-24	2025-01-24
C30002759	B	EJB-200N1-03-L2-13 C10001233	Missing the indications on the terminals box	.		APolo 2025-01-13	2025-01-24	Ecarotenuto 2025-01-24	2025-01-24
C30002760	B	EJB-200N1-03-L2-01 C10001285	Missing the indications on the terminals box	.		APolo 2025-01-13	2025-02-06	AAndreani 2025-02-06	2025-02-06
C30003001	B	P-ELF-200N1-03-L2-01 C10000749	On both Light and JB side (EJB-200N1-03-L2-01), SS cable tag is missing	.		Lmussi 2025-01-17	2025-02-06	AAndreani 2025-02-06	2025-02-06
C30003004	B	ELF-200N1-03-L2-01 C10001362	Equipment traffolite tag is missing	.		Lmussi 2025-01-17	2025-02-04	GBertuccelli 2025-02-04	2025-02-04

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002755

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000753	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-03-L2-03	Normal Lighting JB / Normal Lighting JB	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

the cable is short

Name: Alessio Polo
Date: 2025-01-13
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	2025-01-13
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:
Date:
Signature:

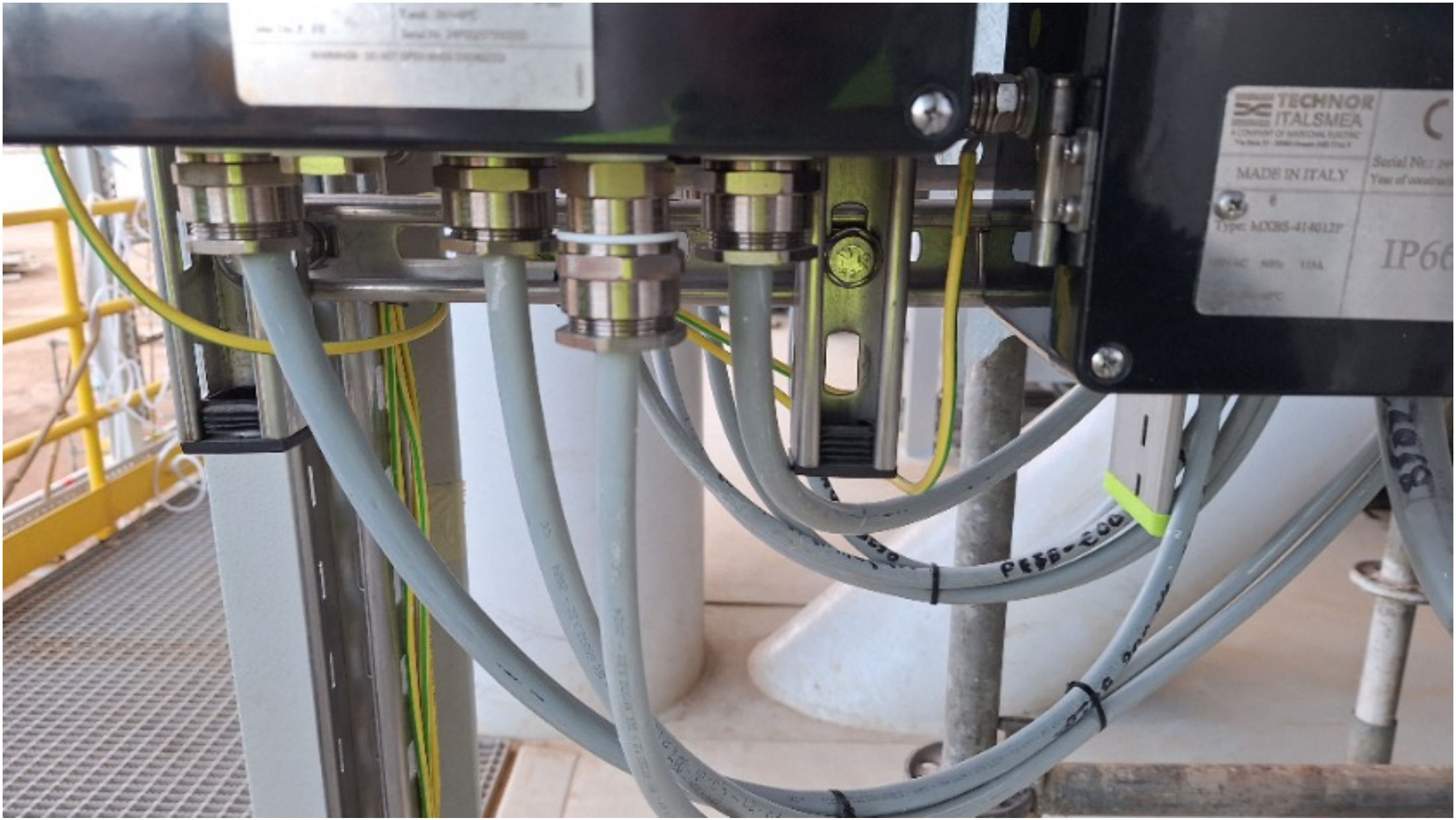
5 - CLEARANCE CHECK

DONE

Name: Alessio Polo
Date: 2025-01-17
Signature:

6- CLEARANCE APPROVAL

Name:
Date:
Signature:


TECHNOR
ITALSMEA
MADE IN ITALY
IP66

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002756

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000758	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-03-L2-05	Normal Lighting JB / Normal Lighting JB	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

Missing cable tag SS , near the EJB-200N1-03-L2-04 / EJB-200N1-03-L2-05

Name: Alessio Polo

Date: 2025-01-13

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	2025-01-13
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Eleonora Carotenuto

Date: 2025-01-24

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002757

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001225	1.4 Discipline	Electrical
1.2 Item	EJB-200N1-03-L2-05		JB - NORMAL LIGHTING
1.3 Subsystem	83-41		Normal Lighting Lower Deck

2 - OBSERVATION

Missing the indications on the terminals box

Name: Alessio Polo
Date: 2025-01-13
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	2025-01-13
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:
Date:
Signature:

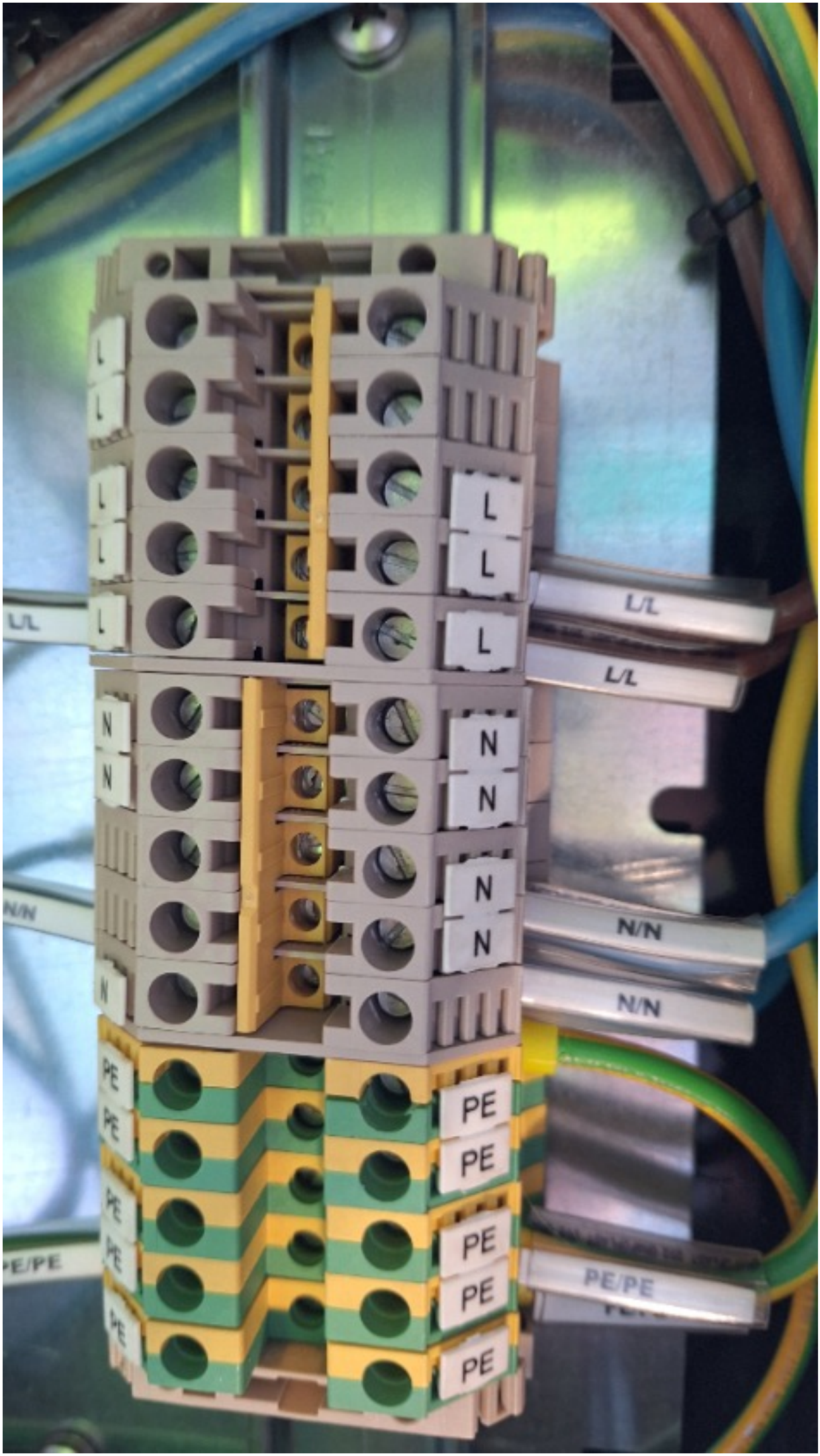
5 - CLEARANCE CHECK

DONE

Name: Eleonora Carotenuto
Date: 2025-01-24
Signature:

6- CLEARANCE APPROVAL

Name:
Date:
Signature:


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ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002758

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001230	1.4 Discipline	Electrical
1.2 Item	EJB-200N1-03-L2-10	JB - NORMAL LIGHTING	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

Missing the indications on the terminals box.

Name: Alessio Polo
Date: 2025-01-13
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	2025-01-13
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:
Date:
Signature:

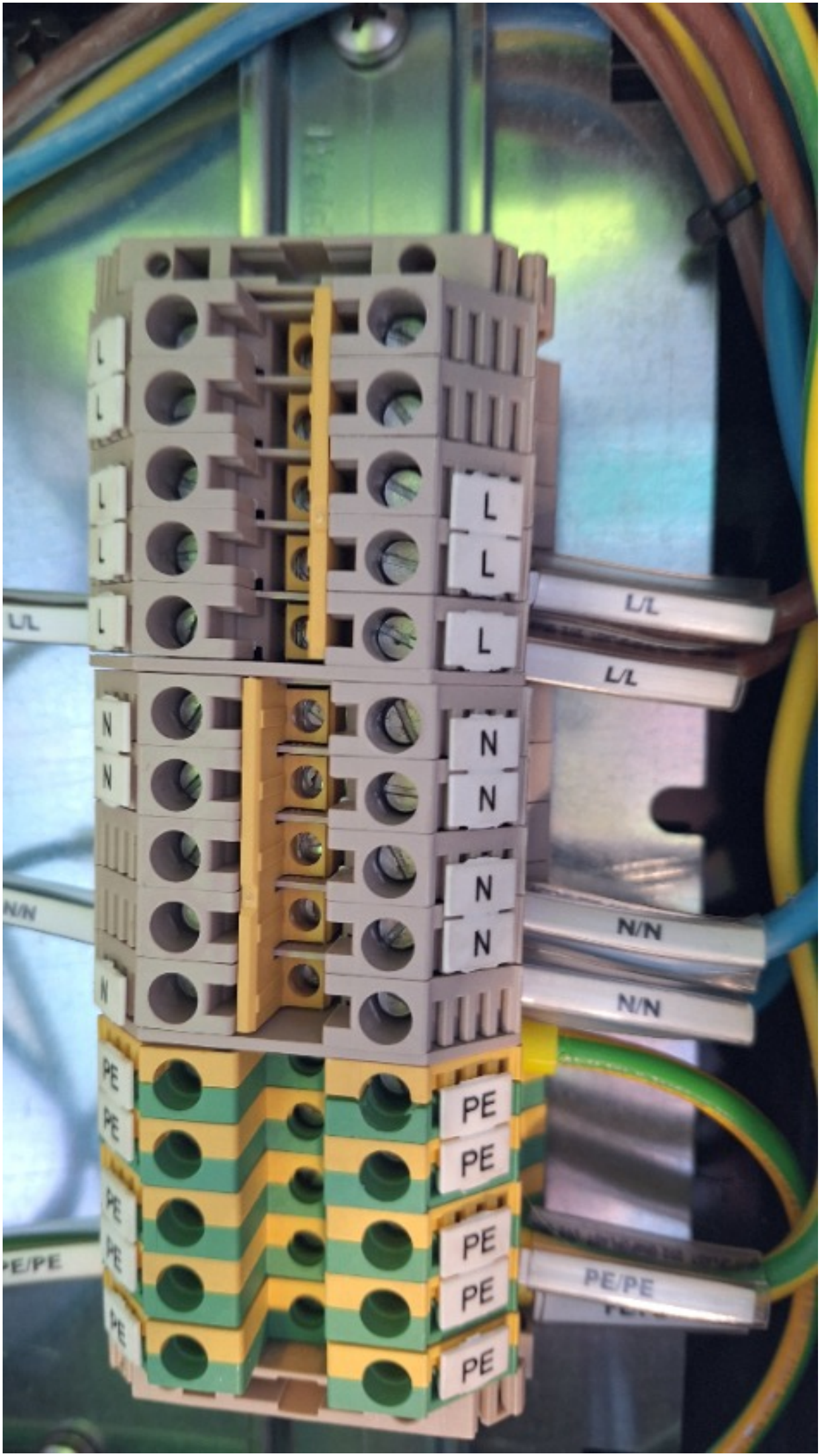
5 - CLEARANCE CHECK

DONE

Name: Eleonora Carotenuto
Date: 2025-01-24
Signature:

6- CLEARANCE APPROVAL

Name:
Date:
Signature:


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ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002759

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001233	1.4 Discipline	Electrical
1.2 Item	EJB-200N1-03-L2-13		JB - NORMAL LIGHTING
1.3 Subsystem	83-41		Normal Lighting Lower Deck

2 - OBSERVATION

Missing the indications on the terminals box

Name: Alessio Polo
Date: 2025-01-13
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	2025-01-13
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:
Date:
Signature:

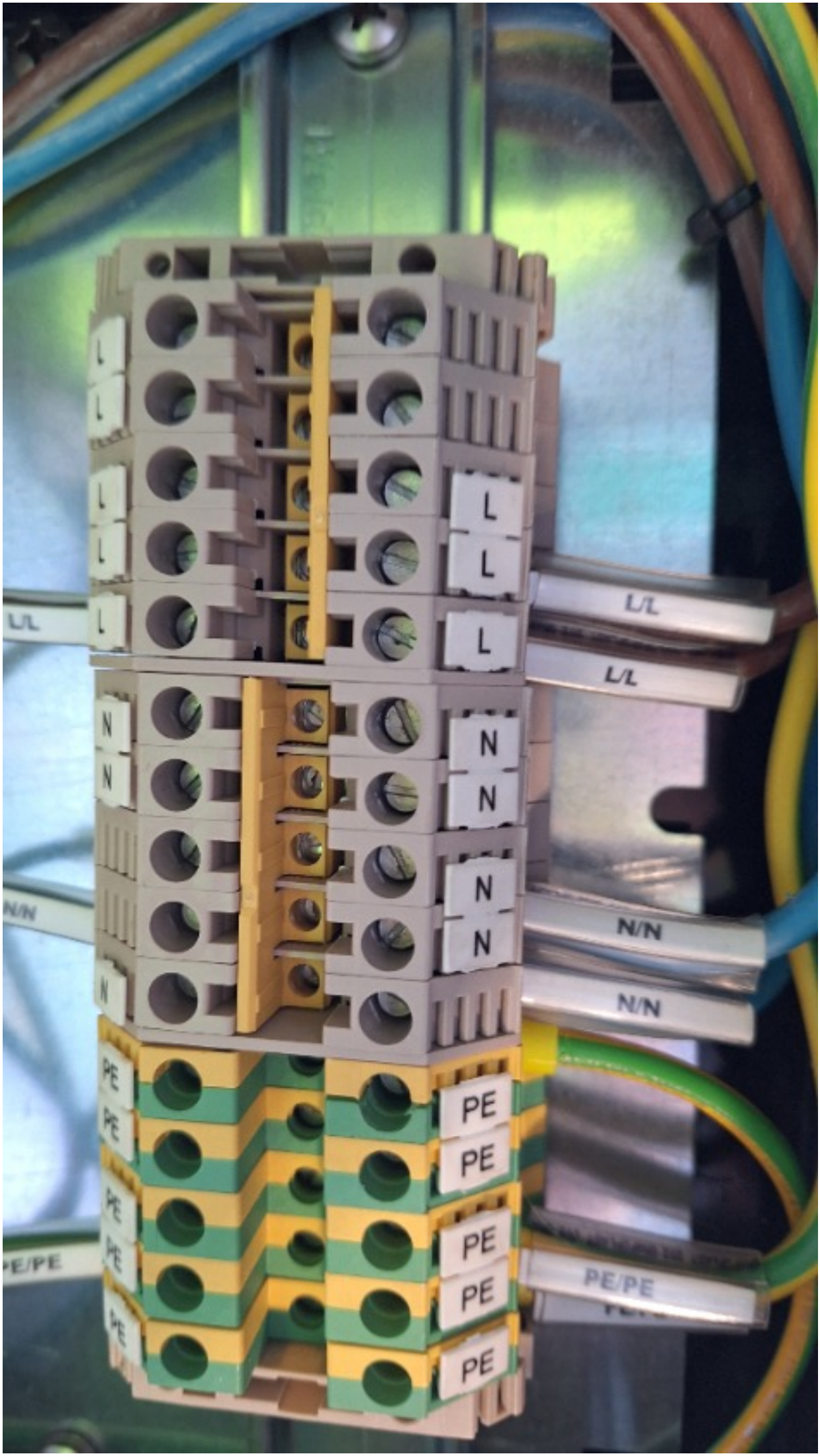
5 - CLEARANCE CHECK

DONE

Name: Eleonora Carotenuto
Date: 2025-01-24
Signature:

6- CLEARANCE APPROVAL

Name:
Date:
Signature:


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ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002760

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001285	1.4 Discipline	Electrical
1.2 Item	EJB-200N1-03-L2-01	Normal Lighting Lower Deck - Circuit No. 1	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

Missing the indications on the terminals box

Name: Alessio Polo
Date: 2025-01-13
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	2025-01-13
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:
Date:
Signature:

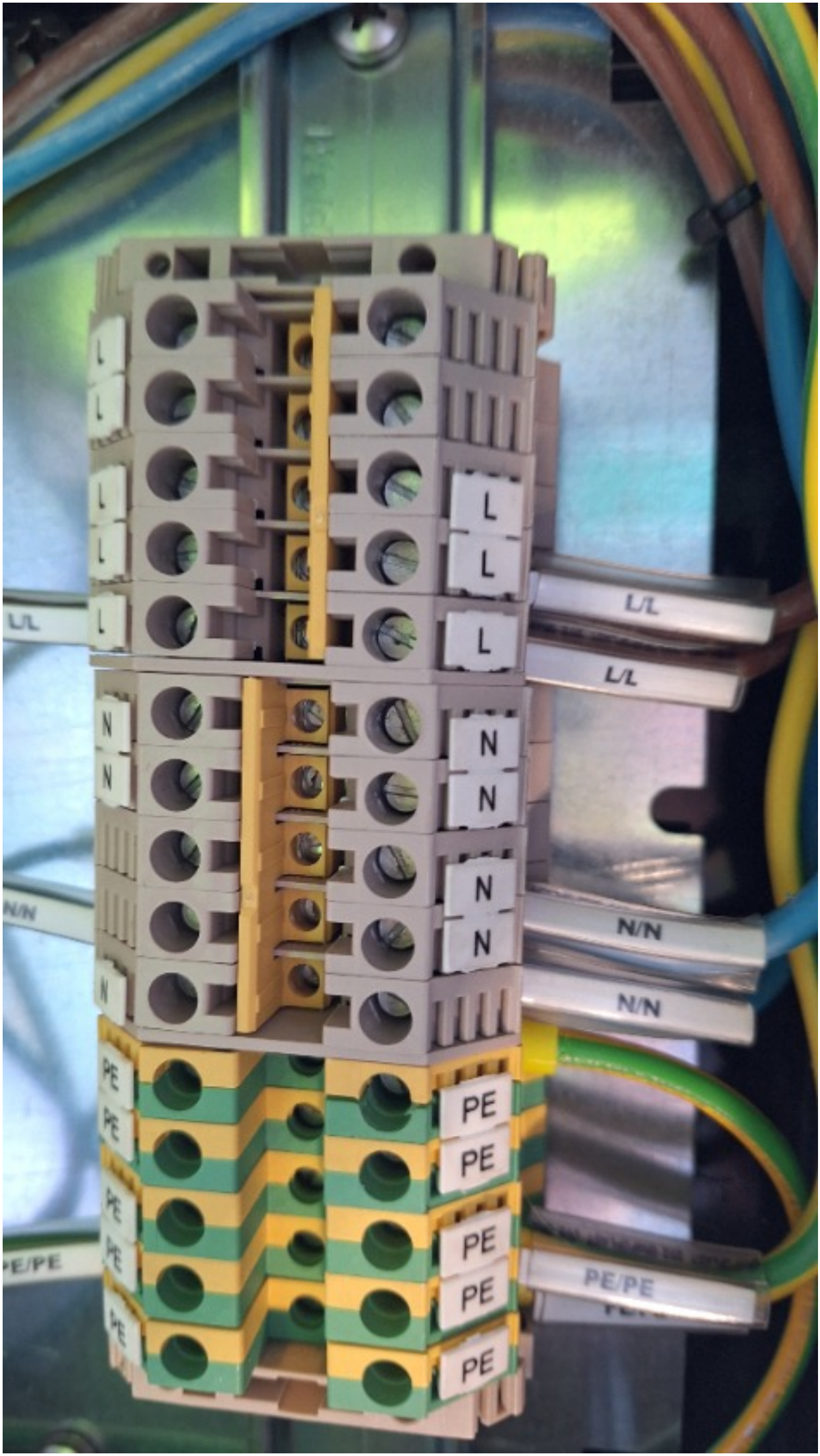
5 - CLEARANCE CHECK

DONE

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

6- CLEARANCE APPROVAL

Name:
Date:
Signature:


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PE/PE

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30003001

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000749	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-03-L2-01	Normal Lighting JB / Normal Lighting Fixture	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

On both Light and JB side (EJB-200N1-03-L2-01), SS cable tag 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: Andrea Andreani
Date: 2025-02-06
Signature:

6- CLEARANCE APPROVAL

Name:
Date:
Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30003002

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000749	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-03-L2-01	Normal Lighting JB / Normal Lighting Fixture	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

On Light side cable gland is M25 but it should be M20 instead

Name: Luca Mussi

Date: 2025-01-17

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	A PL A	Name	Luca Mussi
3.4 Activity code	MC Mechanical Completion	Date	2025-01-17
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Luca Mussi

Date: 2025-01-22

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30003004

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001362	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-03-L2-01	NORMAL LIGHT	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

Equipment traffolite tag 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: 2025-02-04

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30003005

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001362	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-03-L2-01	NORMAL LIGHT	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

Equipment earthing cable is connected on cable tray support. To be connected to nearest earthing point on structure as per tipycal drawing (FOR EARTHING POINT USE ONE OF THE FOLLOWING METHODS:
TYP. E03A-D sh. 004 (EARTHING BAR ON STRUCT. UNISTRUT AND CABLE TRAY)
TYP. E11C sh. 003 (EARTHING PLATE)
TYP. E11D sh. 003 (THREADED STUD ON EXTERNAL STRUCTURE) as per 123A90-DDL-EL-DD-20090 rev. 02 sheet 006)

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

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	A PL A	Name	Luca Mussi
3.4 Activity code	MC Mechanical Completion	Date	2025-01-17
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:
Date:
Signature:

5 - CLEARANCE CHECK

Done

Name: Luca Mussi
Date: 2025-01-20
Signature:

6- CLEARANCE APPROVAL

Name:
Date:
Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001979

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001811	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-03-L2-10	Normal Lighting JB / Normal Lighting JB	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

Missing core identification tag both side

Name: Paolo Schintu

Date: 2024-12-18

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Paolo Schintu
3.4 Activity code	MC Mechanical Completion	Date	2024-12-18
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Eleonora Carotenuto

Date: 2025-01-24

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001980

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001811	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-03-L2-10	Normal Lighting JB / Normal Lighting JB	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

Missing cable tag

Name: Paolo Schintu

Date: 2024-12-18

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Paolo Schintu
3.4 Activity code	MC Mechanical Completion	Date	2024-12-18
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Andrea Andreani

Date: 2025-01-24

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001981

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000759	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-03-L2-07	Normal Lighting JB / Normal Lighting Fixture	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

On both JB and light side, cable gland is not as per Cable List.

Name: Luca Mussi

Date: 2024-12-18

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	2024-12-18
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Luca Mussi

Date: 2025-01-20

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:




Litex

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001982

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000759	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-03-L2-07	Normal Lighting JB / Normal Lighting Fixture	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

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

Name: Luca Mussi

Date: 2024-12-18

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	2024-12-18
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Andrea Andreani

Date: 2025-01-23

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:



ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002096

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001367	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-03-L2-06	NORMAL LIGHT	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

Trafolite tag is missing

Name: Andrea Andreani

Date: 2024-12-20

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Andrea Andreani
3.4 Activity code	MC Mechanical Completion	Date	2024-12-20
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Tag added as per attached photo.

Name: Luca Mussi

Date: 2025-01-17

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:


ELF-200N1-03-L2-06

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002098

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001367	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-03-L2-06	NORMAL LIGHT	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

The support is not well secured against vibration

Name: Andrea Andreani

Date: 2024-12-20

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Andrea Andreani
3.4 Activity code	MC Mechanical Completion	Date	2024-12-20
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

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

C30002099

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000756	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-03-L2-05	Normal Lighting JB / Normal Lighting Fixture	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

missing SS cable tag on both JB and light side

Name: Gabriele Bertuccelli

Date: 2024-12-20

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	2024-12-20
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

C30002101

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000756	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-03-L2-05	Normal Lighting JB / Normal Lighting Fixture	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

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

Name: Gabriele Bertuccelli

Date: 2024-12-20

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	A PL A	Name	Gabriele Bertuccelli
3.4 Activity code	MC Mechanical Completion	Date	2024-12-20
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Luca Mussi

Date: 2025-01-20

Signature:

6- CLEARANCE APPROVAL

Name:

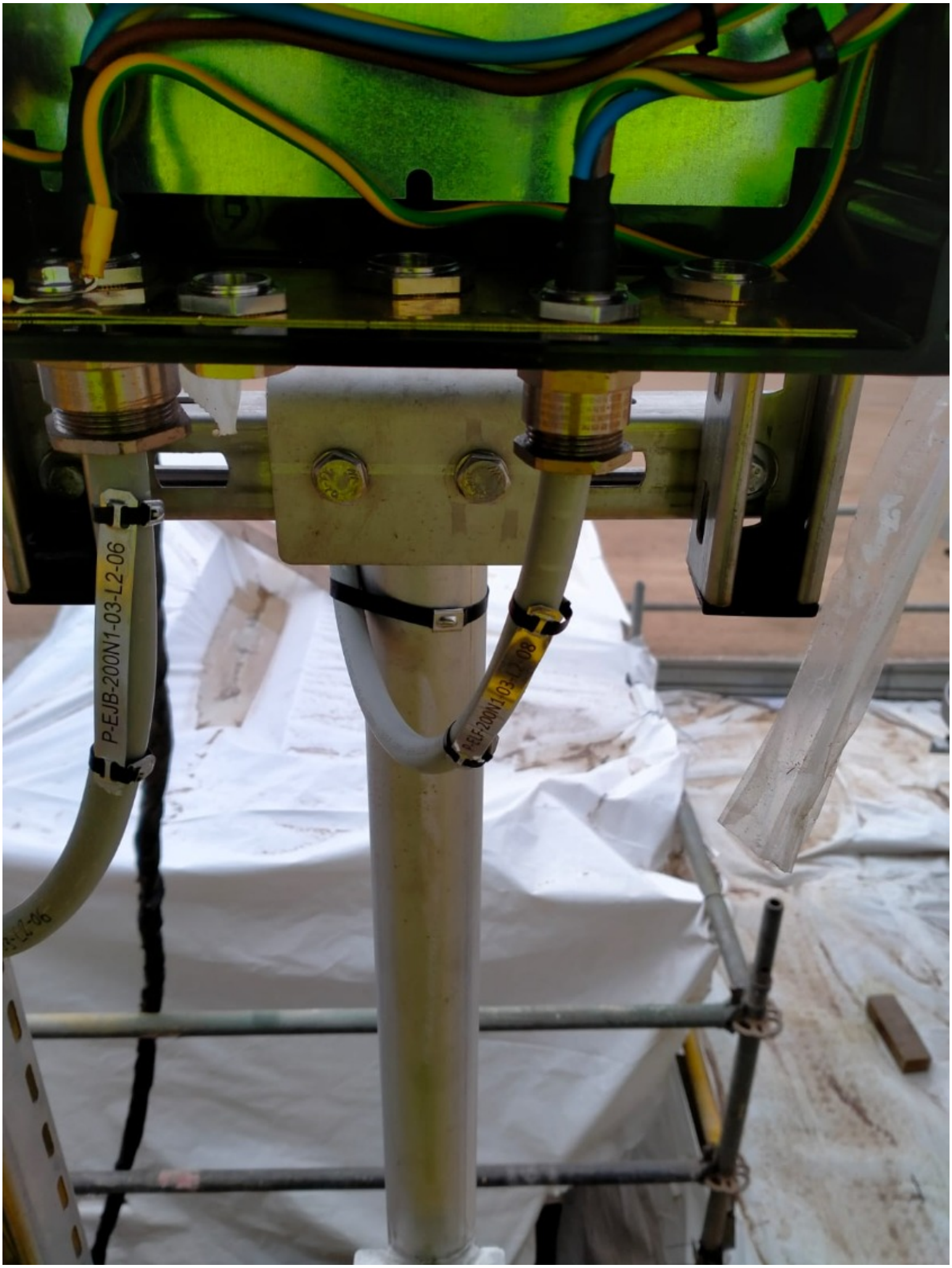
Date:

Signature:


EJB-200N1-03-L2-05


P-EJB-200N1-03-L2-05
P-ELF-200N1-03-L2-07
P-EJB-200N1-03-L2-14




P-EJB-200N1-03-L2-06

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002102

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000756	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-03-L2-05	Normal Lighting JB / Normal Lighting Fixture	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

Adapter is present on the cable gland on both side (the adapter is not present on the cable list)

Name: Gabriele Bertuccelli

Date: 2024-12-20

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	2024-12-20
3.5 Action by	ENG Engineering	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Acceptable

Name: Eleonora Carotenuto

Date: 2025-01-16

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002103

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000756	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-03-L2-05	Normal Lighting JB / Normal Lighting Fixture	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

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

Name: Gabriele Bertuccelli

Date: 2024-12-20

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	2024-12-20
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Luca Mussi

Date: 2025-01-22

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002104

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001366	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-03-L2-05	NORMAL LIGHT	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

Trafolite tag is missing.

Name: Luca Mussi

Date: 2024-12-20

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	2024-12-20
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Tag added as per attached photo

Name: Luca Mussi

Date: 2025-01-17

Signature:

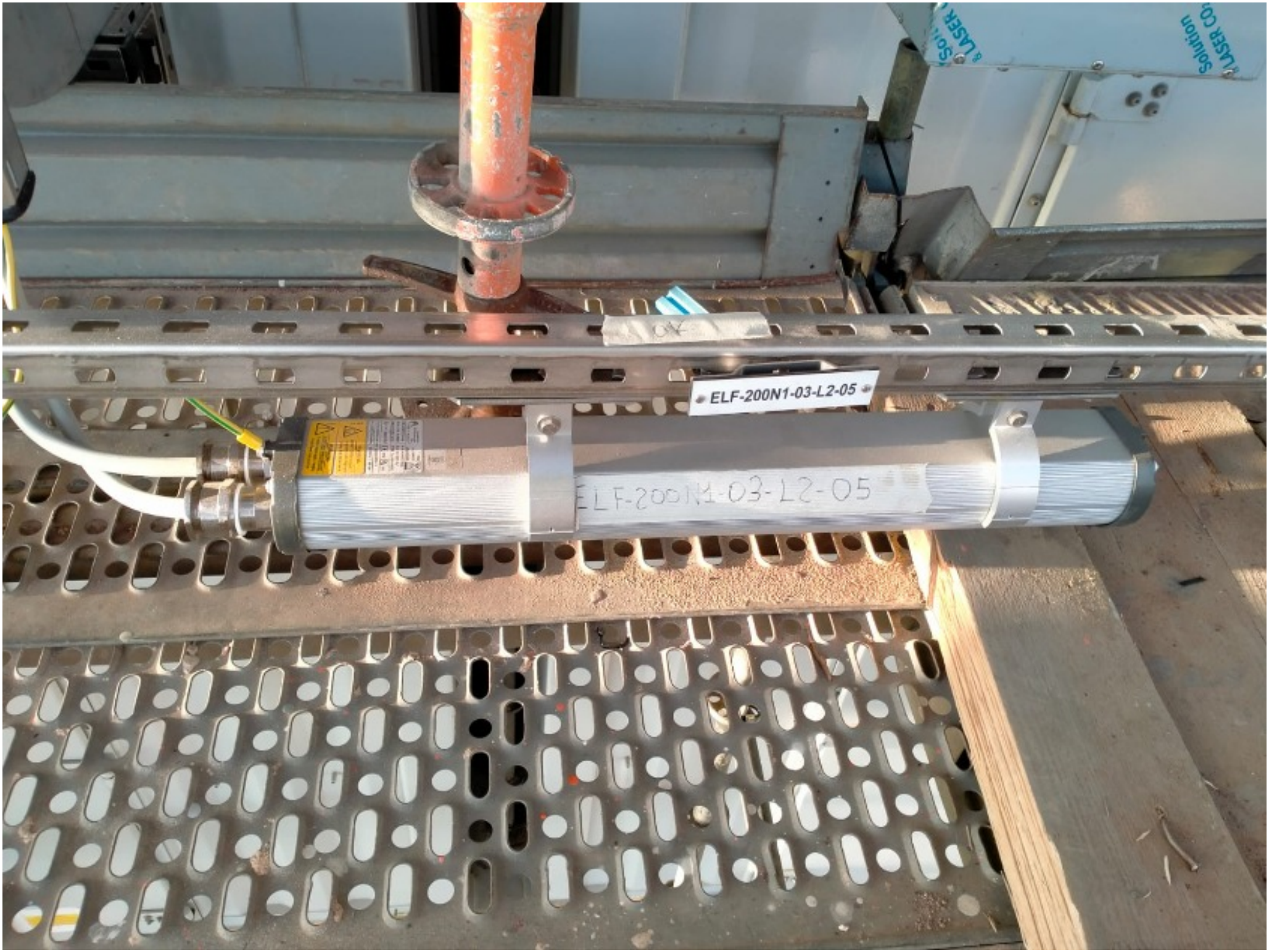
6- CLEARANCE APPROVAL

Name:

Date:

Signature:


FRQ-534060000001


ELF-200N1-03-L2-05
ELF-200N1-03-L2-05

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002106

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001366	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-03-L2-05	NORMAL LIGHT	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

Plugs are missing

Name: Luca Mussi

Date: 2024-12-20

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	2024-12-20
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Andrea Andreani

Date: 2025-02-06

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:



ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002107

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001366	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-03-L2-05	NORMAL LIGHT	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

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

Name: Luca Mussi

Date: 2024-12-20

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	2024-12-20
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

C30002109

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000757	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-03-L2-06	Normal Lighting Fixture / Normal Lighting Fixture	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

missing SS cable tag

Name: Luca Mussi

Date: 2024-12-20

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	2024-12-20
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

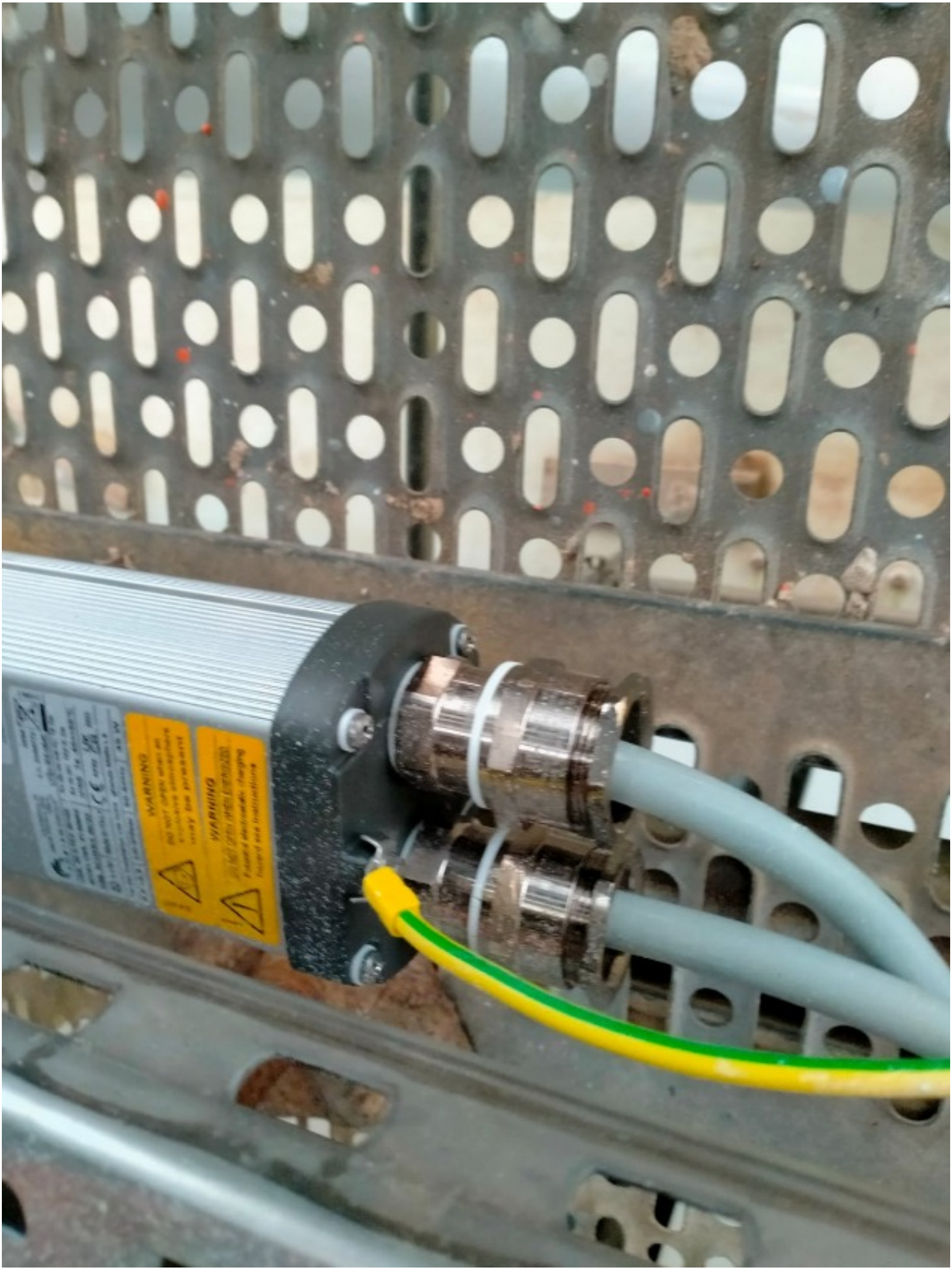
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6- CLEARANCE APPROVAL

Name:

Date:

Signature:


WARNING
WARNING

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002110

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000757	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-03-L2-06	Normal Lighting Fixture / Normal Lighting Fixture	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

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

Name: Luca Mussi

Date: 2024-12-20

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	2024-12-20
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

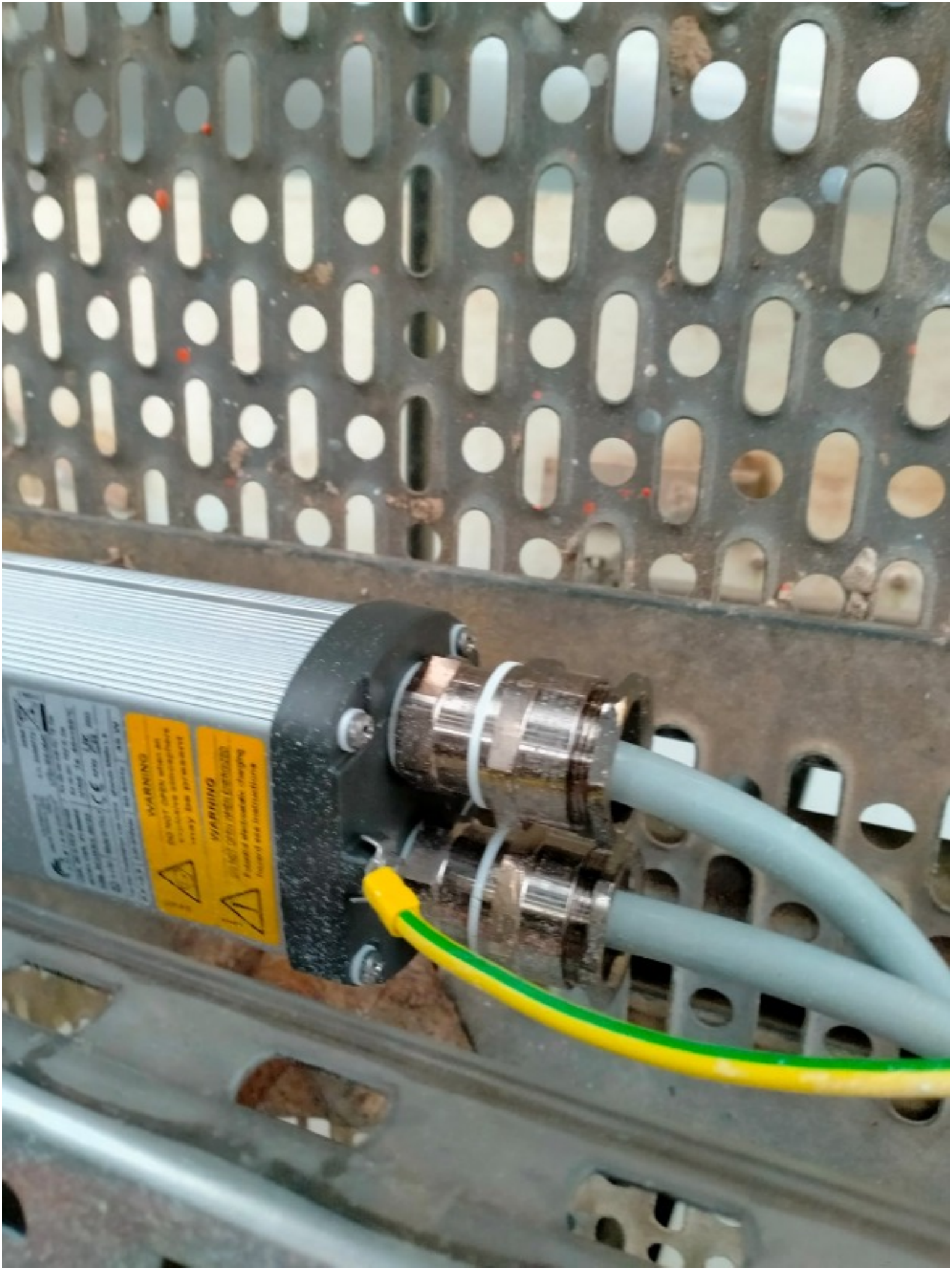
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6- CLEARANCE APPROVAL

Name:

Date:

Signature:


WARNING
WARNING

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002111

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000757	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-03-L2-06	Normal Lighting Fixture / Normal Lighting Fixture	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

On Light side, cable is not dressed as per 123A90-DDL-EL-DD-20091 rev. 02 sheet 006. Cable is entering the Light cable gland downwards while it should be upwards.

Name: Luca Mussi
Date: 2024-12-20
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	2024-12-20
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:
Date:
Signature:

5 - CLEARANCE CHECK

DONE

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

6- CLEARANCE APPROVAL

Name:
Date:
Signature:


FRQ-534060000001

ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002112

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000757	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-03-L2-06	Normal Lighting Fixture / Normal Lighting Fixture	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

inside the jb the inner sheath of the cable does not properly exit from the cable gland.See attached photo.

Name: Luca Mussi

Date: 2024-12-20

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	2024-12-20
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Luca Mussi

Date: 2025-01-20

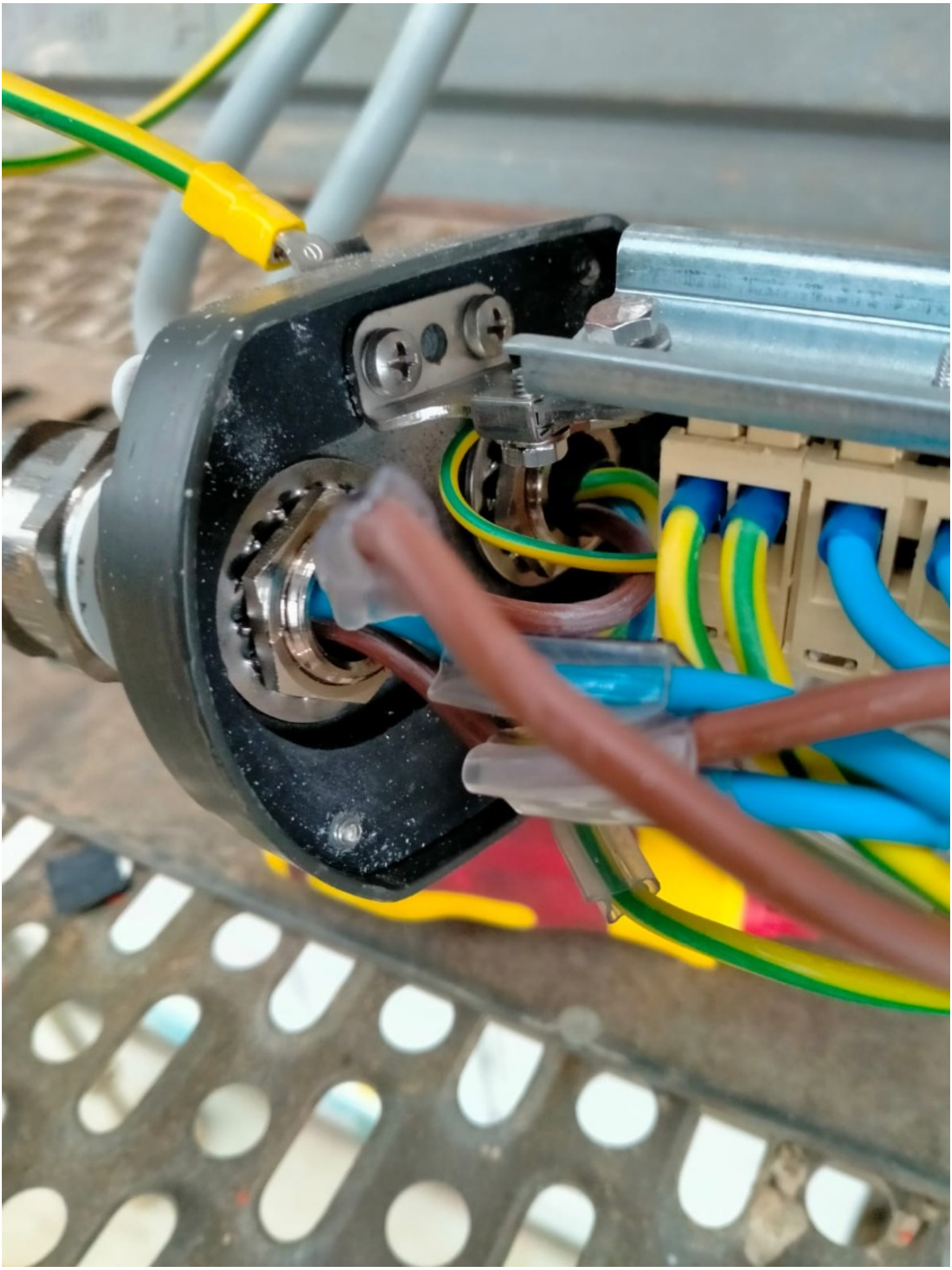
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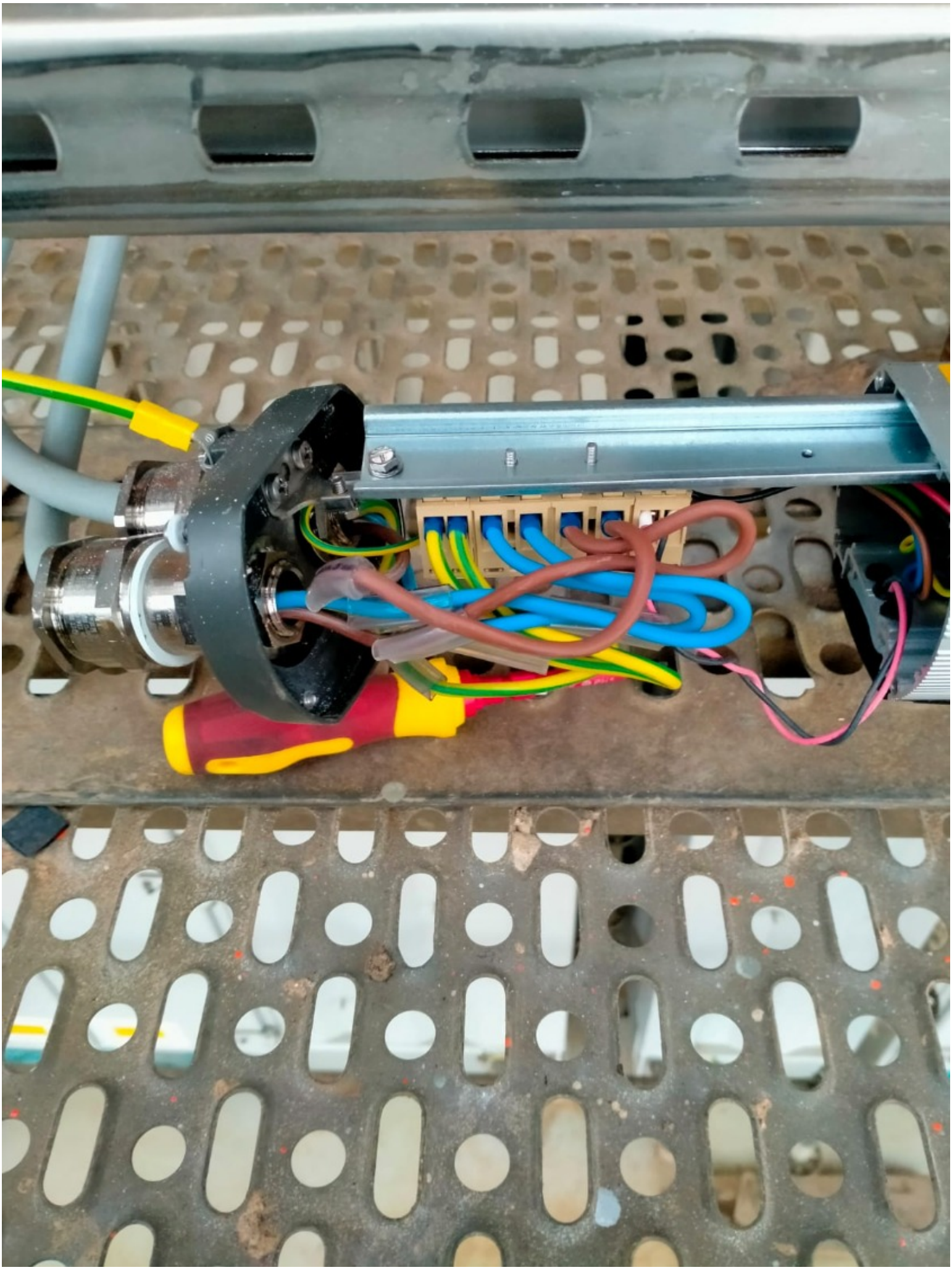
6- CLEARANCE APPROVAL

Name:

Date:

Signature:





ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002122

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001371	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-03-L2-10	NORMAL LIGHT	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

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

Name: Andrea Andreani

Date: 2024-12-24

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

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

C30002123

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001371	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-03-L2-10	NORMAL LIGHT	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

missing plug on pole support of light

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: Luca Mussi

Date: 2025-01-20

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002124

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001809	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-03-L2-10	Normal Lighting JB / Normal Lighting Fixture	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

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

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: 2025-01-30

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002125

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001809	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-03-L2-10	Normal Lighting JB / Normal Lighting Fixture	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

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

Name: Andrea Andreani

Date: 2024-12-24

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: Luca Mussi

Date: 2025-01-20

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002126

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001809	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-03-L2-10	Normal Lighting JB / Normal Lighting Fixture	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

missing SS cable tag on both JB and light 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: Eleonora Carotenuto

Date: 2025-01-24

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002692

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000770	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-03-L2-13	Normal Lighting JB / Normal Lighting JB	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

Bending radius of the cable to be corrected on cable gland ingress under JB (EJB-200N1-03-L2-13)

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: Andrea Andreani

Date: 2025-02-06

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002693

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000770	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-03-L2-13	Normal Lighting JB / Normal Lighting JB	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

missing SS cable tag on both JBs (EJB-200N1-03-L2-13 & EJB-200N1-03-L2-14) 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: Luca Mussi

Date: 2025-01-24

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:


EJB-200N1-03-L2-14
CORTEC
Date Installed
Replacement Date
TECHNOR ITALSMEA
MADE IN ITALY
FIDI 21ATEX 0090X
IECEx FIDI 21.0015X
Year of construction: 2024
P-EJB-200N1-03-L2-13
P-EJB-200N1-03-L2-14
P-EJB-200N1-03-L2-16


EJB-200N1-03-L2-13
CORTEC
Date installed 7/6/26
Replacement Date 7/6/25
COMPLET
TECHNOR ITALSMEA
MADE IN ITALY

ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002694

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001229	1.4 Discipline	Electrical
1.2 Item	EJB-200N1-03-L2-09	JB - NORMAL LIGHTING	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

missing some terminal identification

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: Andrea Andreani

Date: 2025-02-06

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002706

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000765	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-03-L2-09	Normal Lighting JB / Normal Lighting JB	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

missing SS cable tag on both JBs (EJB-200N1-03-L2-09 & EJB-200N1-03-L2-10) 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: Andrea Andreani

Date: 2025-01-24

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002707

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000764	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-03-L2-08	Normal Lighting JB / Normal Lighting JB	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

missing SS cable tag on both JBs (EJB-200N1-03-L2-08 & EJB-200N1-03-L2-09) 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: Eleonora Carotenuto

Date: 2025-01-24

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002708

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000764	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-03-L2-08	Normal Lighting JB / Normal Lighting JB	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

Cable is not alligned at (EJB-200N1-03-L2-09) cable gland entry, to be better dressed to mantain bending radius

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: 2025-01-30

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002709

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000765	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-03-L2-09	Normal Lighting JB / Normal Lighting JB	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

Cable is not alligned at (EJB-200N1-03-L2-09) cable gland entry, to be better dressed to mantain bending radius

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: 2025-01-30

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002710

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001234	1.4 Discipline	Electrical
1.2 Item	EJB-200N1-03-L2-14	JB - NORMAL LIGHTING	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

Not enought threads are thightened between the lock nut and plugs

Name: Andrea Andreani

Date: 2025-01-13

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Andrea Andreani
3.4 Activity code	MC Mechanical Completion	Date	2025-01-13
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Luca Mussi

Date: 2025-01-24

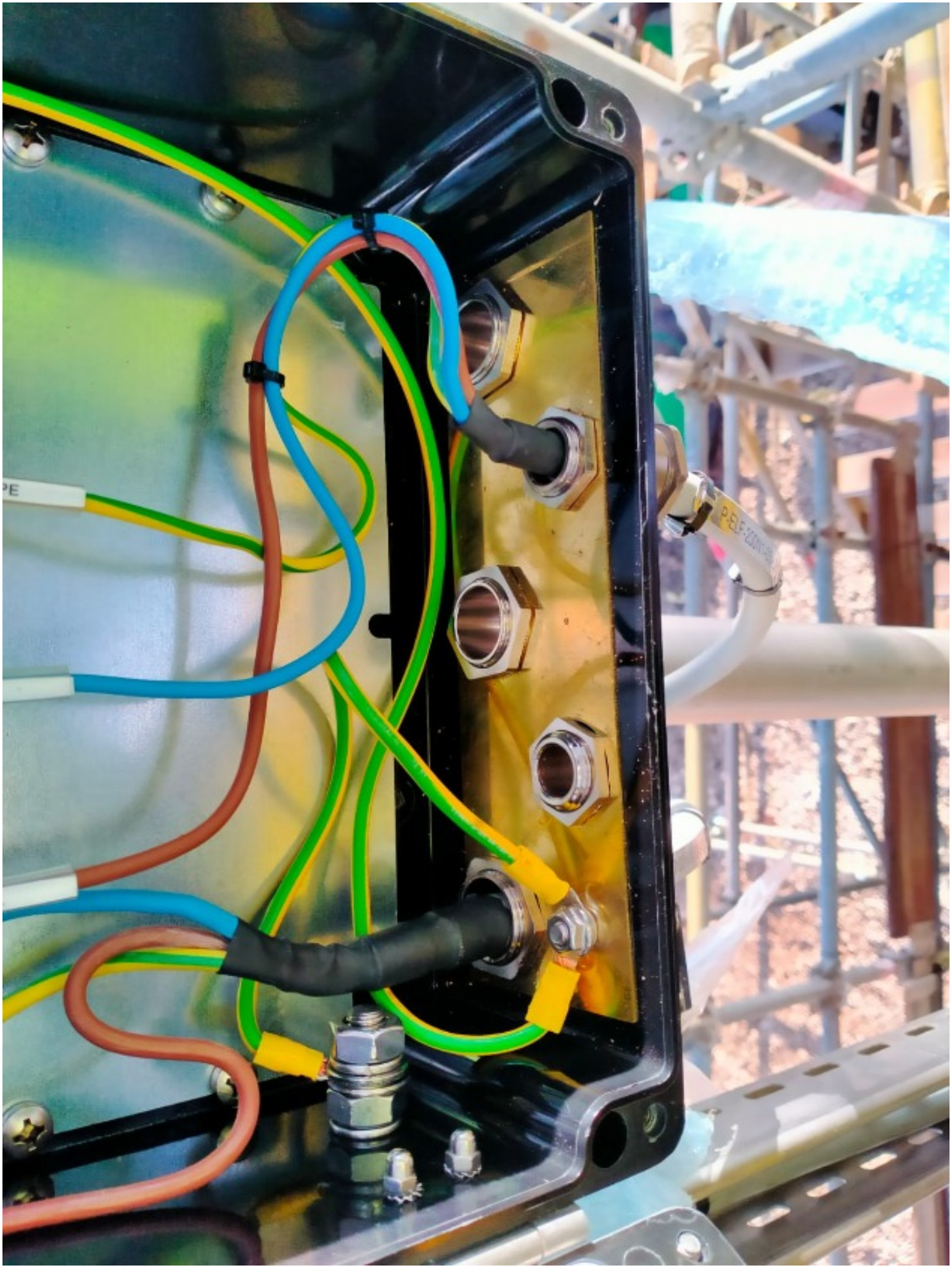
Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:



ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002711

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001234	1.4 Discipline	Electrical
1.2 Item	EJB-200N1-03-L2-14	JB - NORMAL LIGHTING	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

missing some terminal identification

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: Eleonora Carotenuto

Date: 2025-01-24

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002729

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000754	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-03-L2-04	Normal Lighting JB / Normal Lighting Fixture	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

missing SS cable tag on both JB and instrument 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: 2025-01-30

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002730

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000754	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-03-L2-04	Normal Lighting JB / Normal Lighting Fixture	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

M25 cable gland is installed on cable instead of M20 as per cable list, also adapter is present on the cable gland (adapter is not present on cable list) 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	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: Luca Mussi
Date: 2025-01-20
Signature:

6- CLEARANCE APPROVAL

Name:
Date:
Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002731

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001365	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-03-L2-04	NORMAL LIGHT	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

All lock nuts to stop the lamp are missing

Name: Andrea Andreani

Date: 2025-01-13

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Andrea Andreani
3.4 Activity code	MC Mechanical Completion	Date	2025-01-13
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Point not applicable

Name: Luca Mussi

Date: 2025-01-16

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002732

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001365	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-03-L2-04	NORMAL LIGHT	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

The support is not well secured against vibration

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

C30002733

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001365	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-03-L2-04	NORMAL LIGHT	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

Trafolite tag is missing

Name: Andrea Andreani

Date: 2025-01-13

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Andrea Andreani
3.4 Activity code	MC Mechanical Completion	Date	2025-01-13
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Andrea Andreani

Date: 2025-01-30

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002734

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000771	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-03-L2-15	Normal Lighting JB / Normal Lighting Fixture	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

missing SS cable tag on light side

Name: Andrea Andreani

Date: 2025-01-13

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Andrea Andreani
3.4 Activity code	MC Mechanical Completion	Date	2025-01-13
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Luca Mussi

Date: 2025-01-24

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

P-ELF-200N1-03-3-19

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30002754

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000753	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-03-L2-03	Normal Lighting JB / Normal Lighting JB	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

Missing cable tag SS , near the JB EJB-200N1-03-L2-02 / EJB-200N1-03-L2-03

Name: Alessio Polo

Date: 2025-01-13

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	2025-01-13
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Eleonora Carotenuto

Date: 2025-01-24

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001534

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001373	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-03-L2-12	NORMAL LIGHT	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

Light tag is missing

Name: Luca Mussi

Date: 2024-12-07

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	2024-12-07
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-200N1-03-L2-12
BALDINI
TEREX

ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001737

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000767	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-03-L2-13	Normal Lighting JB / Normal Lighting Fixture	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

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

Name: Gabriele Bertuccelli

Date: 2024-12-12

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

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

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Eleonora Carotenuto

Date: 2025-01-24

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001740

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000767	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-03-L2-13	Normal Lighting JB / Normal Lighting Fixture	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

missing cable labelling light side

Name: Gabriele Bertuccelli

Date: 2024-12-12

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

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

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Andrea Andreani

Date: 2025-01-24

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001741

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000767	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-03-L2-13	Normal Lighting JB / Normal Lighting Fixture	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

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

Name: Gabriele Bertuccelli

Date: 2024-12-12

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

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

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Andrea Andreani

Date: 2025-02-06

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001745

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001810	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-03-L2-11	Normal Lighting JB / Normal Lighting Fixture	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

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

Name: Gabriele Bertuccelli

Date: 2024-12-12

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

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

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Eleonora Carotenuto

Date: 2025-01-24

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001746

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001810	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-03-L2-11	Normal Lighting JB / Normal Lighting Fixture	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

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

Name: Gabriele Bertuccelli

Date: 2024-12-12

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

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

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli

Date: 2025-01-30

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001748

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001810	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-03-L2-11	Normal Lighting JB / Normal Lighting Fixture	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

missing cable labelling on both JB and light side

Name: Gabriele Bertuccelli

Date: 2024-12-12

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

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

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Luca Mussi

Date: 2025-01-25

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

P-EJB-200N1-03-L2-09
P-ELF-200N1-03-L2-11


P-ELF-200N1-03L2-11
Lifex

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001751

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001812	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-03-L2-11	Normal Lighting JB / Normal Lighting JB	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

missing cable labelling on both JB and light side

Name: Gabriele Bertuccelli

Date: 2024-12-12

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

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

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Andrea Andreani

Date: 2025-01-24

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001752

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001812	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-03-L2-11	Normal Lighting JB / Normal Lighting JB	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

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

Name: Gabriele Bertuccelli

Date: 2024-12-12

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

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

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Eleonora Carotenuto

Date: 2025-01-24

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001756

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001231	1.4 Discipline	Electrical
1.2 Item	EJB-200N1-03-L2-11	JB - NORMAL LIGHTING	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

Missing terminals identification

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: 2025-01-24

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001758

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001232	1.4 Discipline	Electrical
1.2 Item	EJB-200N1-03-L2-12		JB - NORMAL LIGHTING
1.3 Subsystem	83-41		Normal Lighting Lower Deck

2 - OBSERVATION

Missing 2 plugs

Name: Gabriele Bertuccelli

Date: 2024-12-12

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

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

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Luca Mussi

Date: 2025-01-20

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:


MADE IN ITALY
TYPE: AQ-252612P
230VAC 50Hz 20A
Max Dis. P. 6W
Ex eb IIC T6 Gb
Ex tb IIIC T85°C Db
IP66
T.amb. -20/+40°C
Serial Nr. 24P00297990053
WARNINGS : DO NOT OPEN WHEN ENERGIZED
ON1-03-L2-12
P-ELF-200


EJB-200N1-03-L2-12
CORTEC
Date Installed
Replacement Date
MADE IN ITALY
FIDI 21ATEX 0090X
IECEx FIDI 21.0015X
Year of construction: 2024



ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001761

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001372	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-03-L2-11	NORMAL LIGHT	
1.3 Subsystem	83-41	Normal Lighting Lower 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: 2024-12-30

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001763

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001372	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-03-L2-11	NORMAL LIGHT	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

Trafolite tag is missing

Name: Gabriele Bertuccelli

Date: 2024-12-12

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

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

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Luca Mussi

Date: 2024-12-19

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:


ELF-200N1-03-L2-11

ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001765

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001372	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-03-L2-11	NORMAL LIGHT	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

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

Name: Gabriele Bertuccelli

Date: 2024-12-12

Signature:

3 - DEFECT ASSESSMENT

3.1 Corrective action proposal: .

3.2 Material required:

3.3 Priority: B PL B

3.4 Activity code: MC Mechanical Completion

3.5 Action by: RM_CONSTR RM

Name: Gabriele Bertuccelli

Date: 2024-12-12

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

C30001769

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001374	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-03-L2-13	NORMAL LIGHT	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

Tag is missing

Name: Gabriele Bertuccelli

Date: 2024-12-12

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

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

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Luca Mussi

Date: 2024-12-19

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:


ELF-200N1-03-L2-13

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001771

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001374	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-03-L2-13	NORMAL LIGHT	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

Trafolite tag is missing

Name: Gabriele Bertuccelli

Date: 2024-12-12

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

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

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Luca Mussi

Date: 2024-12-19

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:


ELF-200N1-03-L2-13

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001773

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001374	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-03-L2-13	NORMAL LIGHT	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

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

Name: Gabriele Bertuccelli

Date: 2024-12-12

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

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

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

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

Name: Giovanni Tangianu

Date: 2025-03-07

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001819

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000755	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-03-L2-04	Normal Lighting JB / Normal Lighting JB	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

Missing SS cable tag both side

Name: Paolo Schintu

Date: 2024-12-13

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Paolo Schintu
3.4 Activity code	MC Mechanical Completion	Date	2024-12-13
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Eleonora Carotenuto

Date: 2025-01-24

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001820

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000750	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-03-L2-02	Normal Lighting JB / Normal Lighting Fixture	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

Missing SS cable tag both sides

Name: Paolo Schintu

Date: 2024-12-13

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Paolo Schintu
3.4 Activity code	MC Mechanical Completion	Date	2024-12-13
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Eleonora Carotenuto

Date: 2025-01-24

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001821

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000750	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-03-L2-02	Normal Lighting JB / Normal Lighting Fixture	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

Missing core identification tag both side

Name: Paolo Schintu

Date: 2024-12-13

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Paolo Schintu
3.4 Activity code	MC Mechanical Completion	Date	2024-12-13
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Eleonora Carotenuto

Date: 2025-01-24

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001822

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000768	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-03-L2-12	Normal Lighting JB / Normal Lighting JB	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

Missing core identification tag both sides

Name: Paolo Schintu
Date: 2024-12-13
Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Paolo Schintu
3.4 Activity code	MC Mechanical Completion	Date	2024-12-13
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:
Date:
Signature:

5 - CLEARANCE CHECK

DONE

Name: Paolo Schintu
Date: 2025-02-04
Signature:

6- CLEARANCE APPROVAL

Name:
Date:
Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001823

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000768	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-03-L2-12	Normal Lighting JB / Normal Lighting JB	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

Missing SS cable tag both sides

Name: Paolo Schintu

Date: 2024-12-13

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Paolo Schintu
3.4 Activity code	MC Mechanical Completion	Date	2024-12-13
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Andrea Andreani

Date: 2025-01-24

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001824

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001288	1.4 Discipline	Electrical
1.2 Item	EJB-200N1-03-L2-04	JB - NORMAL LIGHTING	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

Plugs are installed without serrated washer.

Name: Gabriele Bertuccelli

Date: 2024-12-13

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Gabriele Bertuccelli
3.4 Activity code	MC Mechanical Completion	Date	2024-12-13
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

.

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done.

Name: Lorenzo Novaga

Date: 2024-12-28

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001845

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001231	1.4 Discipline	Electrical
1.2 Item	EJB-200N1-03-L2-11	JB - NORMAL LIGHTING	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

Plugs are installed without serrated washer

Name: Andrea Andreani

Date: 2024-12-13

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Andrea Andreani
3.4 Activity code	MC Mechanical Completion	Date	2024-12-13
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Installed.

Name: Lorenzo Novaga

Date: 2024-12-28

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001847

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001227	1.4 Discipline	Electrical
1.2 Item	EJB-200N1-03-L2-07	JB - NORMAL LIGHTING	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

Plugs are installed without serrated washer

Name: Andrea Andreani

Date: 2024-12-13

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Andrea Andreani
3.4 Activity code	MC Mechanical Completion	Date	2024-12-13
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Installed.

Name: Lorenzo Novaga

Date: 2024-12-28

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001849

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001226	1.4 Discipline	Electrical
1.2 Item	EJB-200N1-03-L2-06	JB - NORMAL LIGHTING	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

Plugs are installed without serrated washer

Name: Andrea Andreani

Date: 2024-12-13

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Andrea Andreani
3.4 Activity code	MC Mechanical Completion	Date	2024-12-13
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Installed.

Name: Lorenzo Novaga

Date: 2024-12-28

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001916

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000752	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-03-L2-03		Normal Lighting Fixture / Normal Lighting Fixture
1.3 Subsystem	83-41		Normal Lighting Lower Deck

2 - OBSERVATION

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

Name: Gabriele Bertuccelli

Date: 2024-12-16

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Gabriele Bertuccelli
3.4 Activity code	MC Mechanical Completion	Date	2024-12-16
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Eleonora Carotenuto

Date: 2025-01-24

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001917

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000752	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-03-L2-03		Normal Lighting Fixture / Normal Lighting Fixture
1.3 Subsystem	83-41		Normal Lighting Lower Deck

2 - OBSERVATION

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

Name: Gabriele Bertuccelli

Date: 2024-12-16

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Gabriele Bertuccelli
3.4 Activity code	MC Mechanical Completion	Date	2024-12-16
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Andrea Andreani

Date: 2025-02-06

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001918

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001364	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-03-L2-03	NORMAL LIGHT	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

Tag is missing

Name: Andrea Andreani

Date: 2024-12-16

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Andrea Andreani
3.4 Activity code	MC Mechanical Completion	Date	2024-12-16
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Eleonora Carotenuto

Date: 2025-01-24

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001919

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001364	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-03-L2-03	NORMAL LIGHT	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

Trafolite tag is missing

Name: Andrea Andreani

Date: 2024-12-16

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Andrea Andreani
3.4 Activity code	MC Mechanical Completion	Date	2024-12-16
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Eleonora Carotenuto

Date: 2024-12-31

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001920

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001364	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-03-L2-03	NORMAL LIGHT	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

light not fixed on support

Name: Andrea Andreani

Date: 2024-12-16

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Andrea Andreani
3.4 Activity code	MC Mechanical Completion	Date	2024-12-16
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Gabriele Bertuccelli

Date: 2025-01-30

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001921

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000752	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-03-L2-03	Normal Lighting Fixture / Normal Lighting Fixture	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

missing cable labelling on both JB and light side

Name: Gabriele Bertuccelli

Date: 2024-12-16

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Gabriele Bertuccelli
3.4 Activity code	MC Mechanical Completion	Date	2024-12-16
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Eleonora Carotenuto

Date: 2025-01-24

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001925

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000772	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-03-L2-14	Normal Lighting JB / Normal Lighting JB	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

The cable is not fixed in the secondary cable tray

Name: Gabriele Bertuccelli

Date: 2024-12-16

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Gabriele Bertuccelli
3.4 Activity code	MC Mechanical Completion	Date	2024-12-16
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Andrea Andreani

Date: 2025-01-30

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001926

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000772	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-03-L2-14	Normal Lighting JB / Normal Lighting JB	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

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

Name: Gabriele Bertuccelli

Date: 2024-12-16

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Gabriele Bertuccelli
3.4 Activity code	MC Mechanical Completion	Date	2024-12-16
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Andrea Andreani

Date: 2025-02-06

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001928

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000772	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-03-L2-14	Normal Lighting JB / Normal Lighting JB	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

missing cable labelling on both JB and light side

Name: Gabriele Bertuccelli

Date: 2024-12-16

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Gabriele Bertuccelli
3.4 Activity code	MC Mechanical Completion	Date	2024-12-16
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Luca Mussi

Date: 2025-01-24

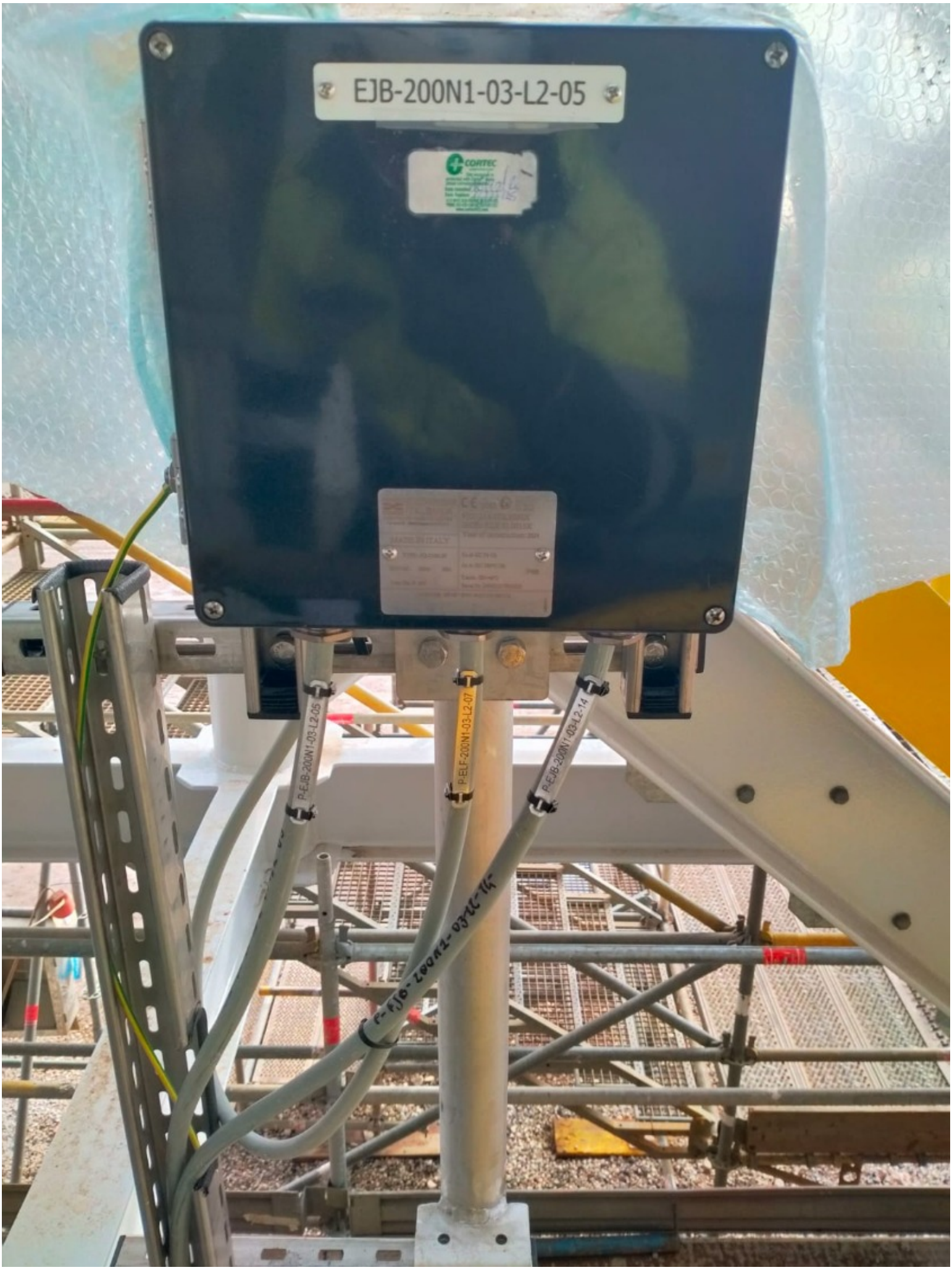
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6- CLEARANCE APPROVAL

Name:

Date:

Signature:


EJB-200N1-03-L2-05
CORTEC
P-EJB-200N1-03-L2-05
P-ELF-200N1-03-L2-07
P-EJB-200N1-03-L2-14

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

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001977

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000759	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-03-L2-07	Normal Lighting JB / Normal Lighting Fixture	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

On both JB and light sides, cable labelling is missing.

Name: Luca Mussi

Date: 2024-12-18

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Luca Mussi
3.4 Activity code	MC Mechanical Completion	Date	2024-12-18
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Luca Mussi

Date: 2025-01-25

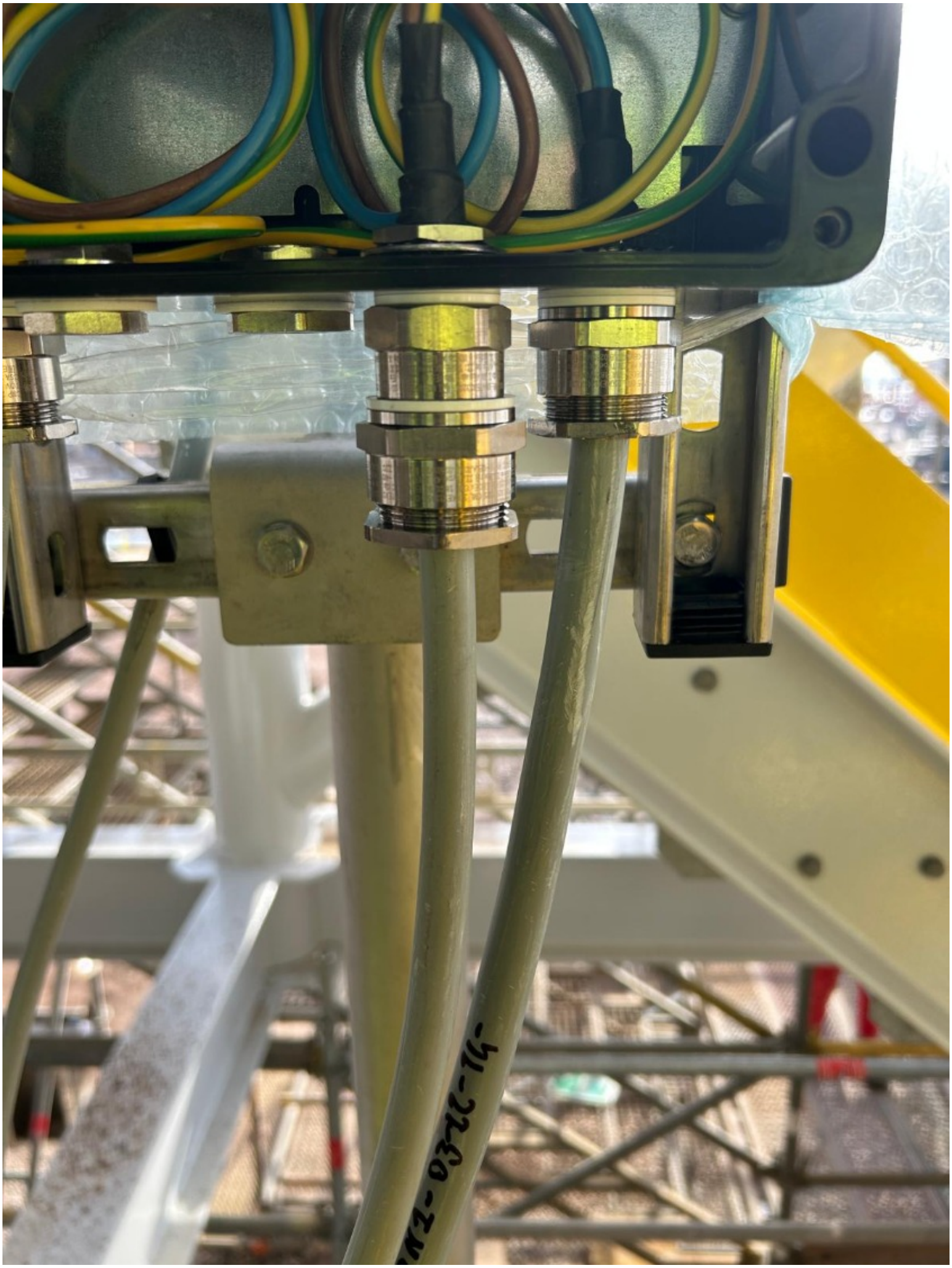
Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:






Lirex

ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001978

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000759	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-03-L2-07	Normal Lighting JB / Normal Lighting Fixture	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

On both JB and light side, core tag identification is missing.

Name: Luca Mussi

Date: 2024-12-18

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Luca Mussi
3.4 Activity code	MC Mechanical Completion	Date	2024-12-18
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Eleonora Carotenuto

Date: 2025-01-24

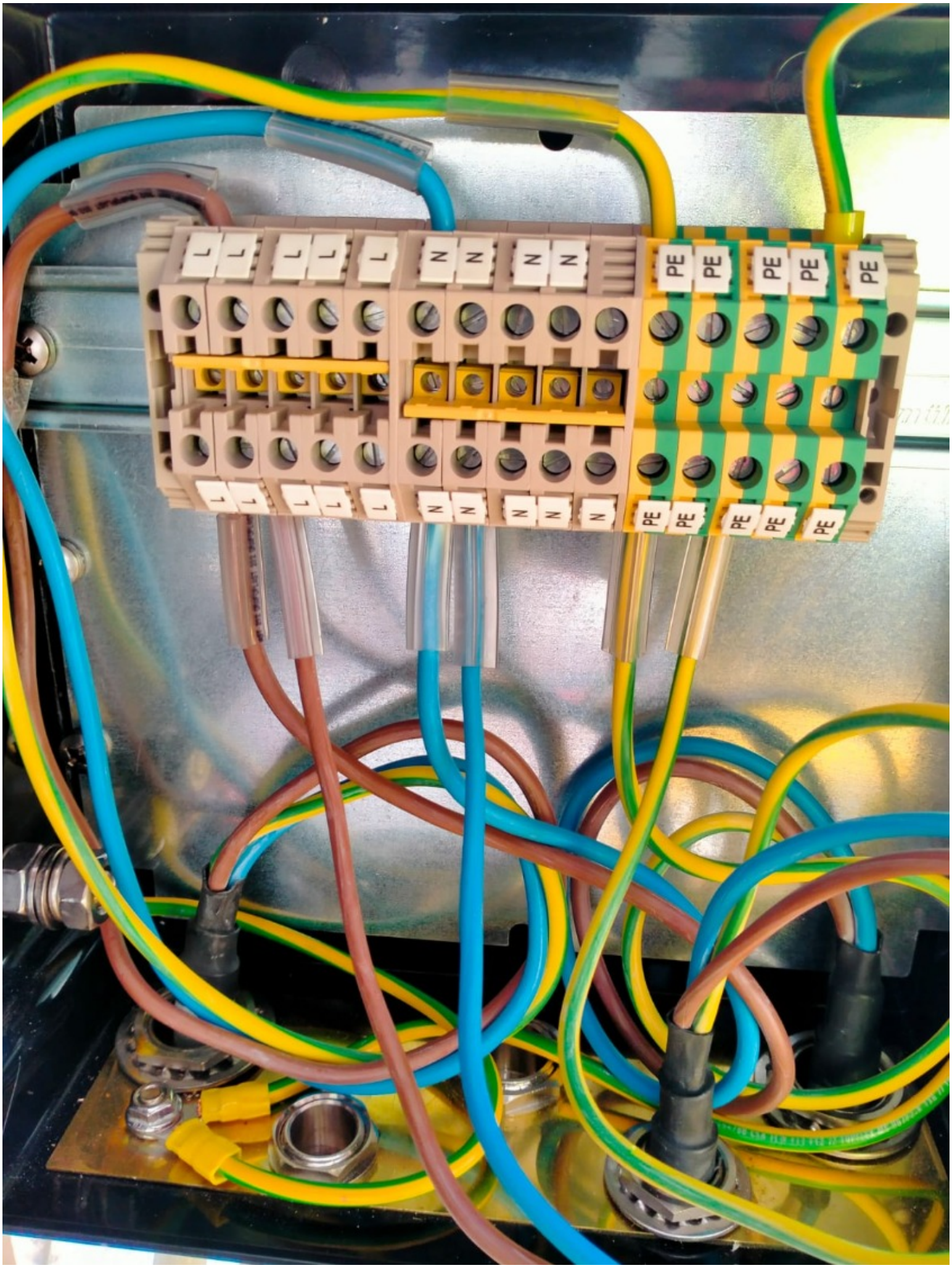
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6- CLEARANCE APPROVAL

Name:

Date:

Signature:


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ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001421

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000763	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-03-L2-09	Normal Lighting JB / Normal Lighting Fixture	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

On Light side, cable is not dressed as per 123A90-DDL-EL-DD-20091 rev. 2 sheet 014. Cable is entering the Light cable gland downwards while it should be upwards.

Name: Luca Mussi

Date: 2024-12-05

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	2024-12-05
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Andrea Andreani

Date: 2025-02-06

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:


Lirex

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001422

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000766	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-03-L2-12	Normal Lighting JB / Normal Lighting Fixture	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

On Light side, cable is not dressed as per 123A90-DDL-EL-DD-20091 rev. 2 sheet 014. Cable is entering the Light cable gland downwards while it should be upwards.

Name: Luca Mussi
Date: 2024-12-05
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	2024-12-05
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

C30001423

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001226	1.4 Discipline	Electrical
1.2 Item	EJB-200N1-03-L2-06	JB - NORMAL LIGHTING	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

One plug is missing

Name: Luca Mussi

Date: 2024-12-05

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	2024-12-05
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

done

Name: Andrea Andreani

Date: 2024-12-18

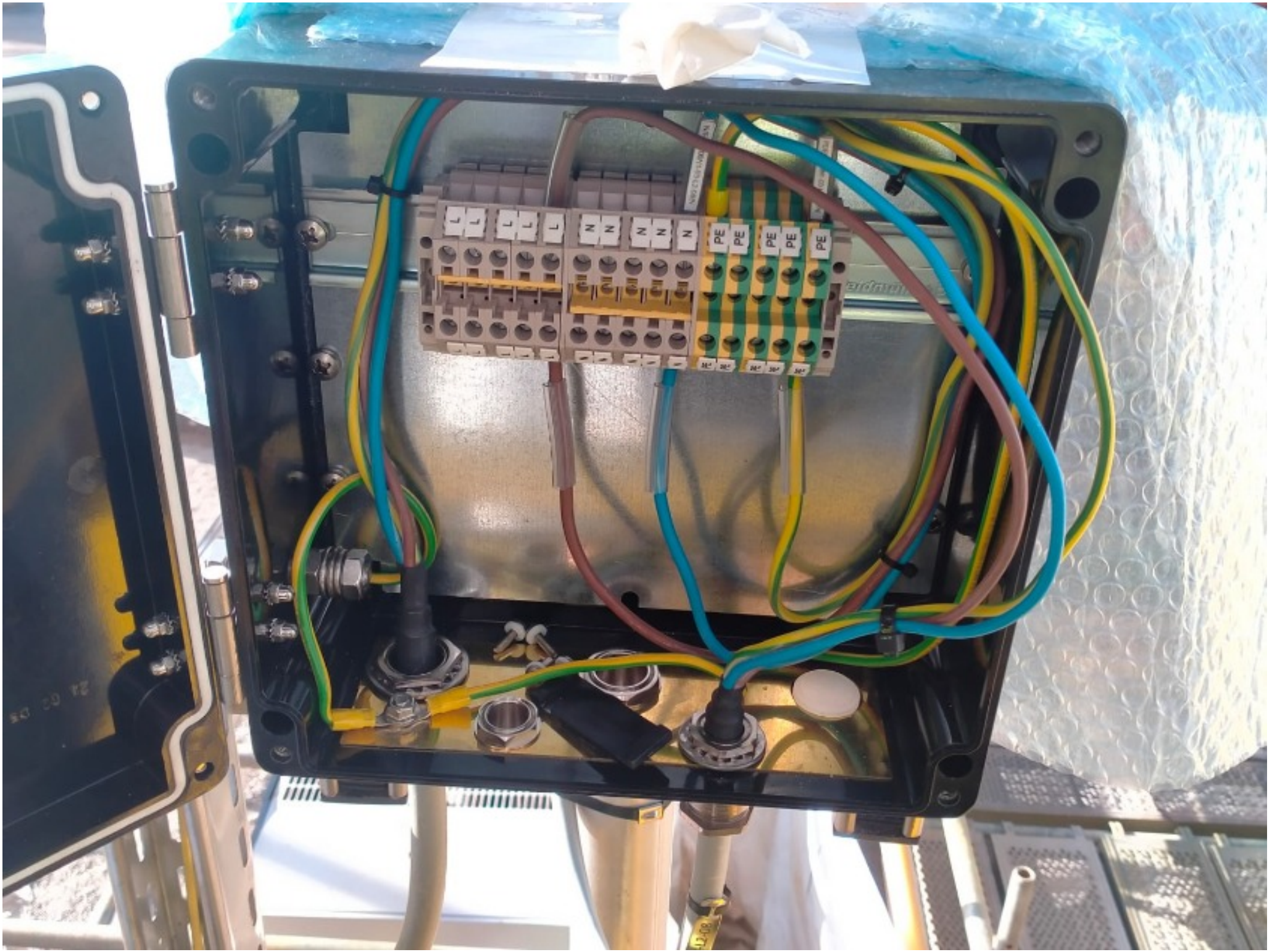
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6- CLEARANCE APPROVAL

Name:

Date:

Signature:


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ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001432

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000751	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-03-L2-02	Normal Lighting JB / Normal Lighting Fixture	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

missing cable labelling On both instrument and JB sides

Name: Andrea Andreani

Date: 2024-12-05

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Andrea Andreani
3.4 Activity code	MC Mechanical Completion	Date	2024-12-06
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Eleonora Carotenuto

Date: 2025-01-24

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001433

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000751	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-03-L2-02	Normal Lighting JB / Normal Lighting Fixture	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

cable gland earthing tag is missing

Name: Andrea Andreani

Date: 2024-12-05

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

C30001434

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000751	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-03-L2-02	Normal Lighting JB / Normal Lighting Fixture	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

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

Name: Andrea Andreani

Date: 2024-12-05

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Andrea Andreani
3.4 Activity code	MC Mechanical Completion	Date	2024-12-06
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Eleonora Carotenuto

Date: 2025-01-24

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001435

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000769	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-03-L2-14	Normal Lighting JB / Normal Lighting Fixture	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

missing cable labbelling on both instrument and JB sides

Name: Andrea Andreani

Date: 2024-12-05

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: 2025-01-24

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001436

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000769	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-03-L2-14	Normal Lighting JB / Normal Lighting Fixture	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

cable gland earthing tag is missing

Name: Andrea Andreani

Date: 2024-12-05

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

C30001437

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000769	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-03-L2-14	Normal Lighting JB / Normal Lighting Fixture	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

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

Name: Andrea Andreani

Date: 2024-12-05

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: 2025-02-06

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001438

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000769	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-03-L2-14	Normal Lighting JB / Normal Lighting Fixture	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

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

Name: Andrea Andreani

Date: 2024-12-05

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: 2025-01-30

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001439

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000773	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-03-L2-16	Normal Lighting JB / Normal Lighting Fixture	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

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

Name: Andrea Andreani

Date: 2024-12-05

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: Luca Mussi

Date: 2025-01-22

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:



ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001440

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000773	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-03-L2-16	Normal Lighting JB / Normal Lighting Fixture	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

cable gland earthing tag is missing

Name: Andrea Andreani

Date: 2024-12-05

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

C30001441

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000773	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-03-L2-16	Normal Lighting JB / Normal Lighting Fixture	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

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

Name: Andrea Andreani

Date: 2024-12-05

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: 2025-02-06

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001442

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000773	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-03-L2-16	Normal Lighting JB / Normal Lighting Fixture	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

missing cable labelling on both side JB and light

Name: Andrea Andreani

Date: 2024-12-05

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Andrea Andreani
3.4 Activity code	MC Mechanical Completion	Date	2024-12-06
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Eleonora Carotenuto

Date: 2025-01-24

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001443

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001363	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-03-L2-02	NORMAL LIGHT	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

Waterproof washers are missing on the plugs

Name: Andrea Andreani

Date: 2024-12-06

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Andrea Andreani
3.4 Activity code	MC Mechanical Completion	Date	2024-12-06
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Eleonora Carotenuto

Date: 2024-12-27

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001444

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001376	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-03-L2-15	NORMAL LIGHT	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

missing tag

Name: Andrea Andreani

Date: 2024-12-05

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: Michele Tartaglia

Date: 2024-12-30

Signature:

5 - CLEARANCE CHECK

DONE

Name: Lorenzo Novaga

Date: 2024-12-30

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001445

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001376	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-03-L2-15	NORMAL LIGHT	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

Waterproof washer is missing on the plug

Name: Andrea Andreani

Date: 2024-12-06

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Andrea Andreani
3.4 Activity code	MC Mechanical Completion	Date	2024-12-06
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

done

Name: Andrea Andreani

Date: 2024-12-18

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001446

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001376	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-03-L2-15	NORMAL LIGHT	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

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

Name: Andrea Andreani

Date: 2024-12-06

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Andrea Andreani
3.4 Activity code	MC Mechanical Completion	Date	2024-12-06
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

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

Name: Giovanni Tangianu

Date: 2025-03-07

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001450

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001375	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-03-L2-14	NORMAL LIGHT	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

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

Name: Andrea Andreani

Date: 2024-12-06

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Andrea Andreani
3.4 Activity code	MC Mechanical Completion	Date	2024-12-06
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

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

Name: Giovanni Tangianu

Date: 2025-03-07

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001452

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001375	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-03-L2-14	NORMAL LIGHT	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

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

Name: Andrea Andreani

Date: 2024-12-06

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Andrea Andreani
3.4 Activity code	MC Mechanical Completion	Date	2024-12-06
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

done

Name: Andrea Andreani

Date: 2024-12-19

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001453

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001375	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-03-L2-14	NORMAL LIGHT	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

missing tag

Name: Andrea Andreani

Date: 2024-12-06

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Andrea Andreani
3.4 Activity code	MC Mechanical Completion	Date	2024-12-06
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Eleonora Carotenuto

Date: 2024-12-30

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001454

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001375	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-03-L2-14	NORMAL LIGHT	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

Waterproof washer is missing on the plug

Name: Andrea Andreani

Date: 2024-12-06

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Andrea Andreani
3.4 Activity code	MC Mechanical Completion	Date	2024-12-06
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

done

Name: Andrea Andreani

Date: 2024-12-18

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001457

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001377	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-03-L2-16	NORMAL LIGHT	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

missing plug on pole support of light

Name: Andrea Andreani

Date: 2024-12-06

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Andrea Andreani
3.4 Activity code	MC Mechanical Completion	Date	2024-12-06
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

done

Name: Andrea Andreani

Date: 2024-12-18

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001458

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001377	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-03-L2-16	NORMAL LIGHT	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

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

Name: Andrea Andreani

Date: 2024-12-06

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Andrea Andreani
3.4 Activity code	MC Mechanical Completion	Date	2024-12-06
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

done

Name: Andrea Andreani

Date: 2024-12-19

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001460

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001377	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-03-L2-16	NORMAL LIGHT	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

missing tag

Name: Andrea Andreani

Date: 2024-12-06

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Andrea Andreani
3.4 Activity code	MC Mechanical Completion	Date	2024-12-06
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Eleonora Carotenuto

Date: 2024-12-30

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001461

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001377	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-03-L2-16	NORMAL LIGHT	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

Waterproof washer is missing on the plug

Name: Andrea Andreani

Date: 2024-12-06

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Andrea Andreani
3.4 Activity code	MC Mechanical Completion	Date	2024-12-06
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

done

Name: Andrea Andreani

Date: 2024-12-18

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001462

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001377	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-03-L2-16	NORMAL LIGHT	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

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

Name: Andrea Andreani

Date: 2024-12-06

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Andrea Andreani
3.4 Activity code	MC Mechanical Completion	Date	2024-12-06
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

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

Name: Giovanni Tangianu

Date: 2025-03-07

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001513

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001369	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-03-L2-08	NORMAL LIGHT	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

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

Name: Luca Mussi

Date: 2024-12-07

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	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

C30001515

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001369	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-03-L2-08	NORMAL LIGHT	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

Waterproof washer is missing on the plug

Name: Luca Mussi

Date: 2024-12-07

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	2024-12-07
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Eleonora Carotenuto

Date: 2024-12-27

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

COMEC
Date installed 26/04
Replacement Date 27/04/25

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001516

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001369	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-03-L2-08	NORMAL LIGHT	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

Light tag is missing

Name: Luca Mussi

Date: 2024-12-07

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	2024-12-07
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

.

Name: Luca Mussi

Date: 2024-12-19

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:


ELF-200N1-03-L2-08

ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001520

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001369	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-03-L2-08	NORMAL LIGHT	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

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

Name: Luca Mussi

Date: 2024-12-07

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	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

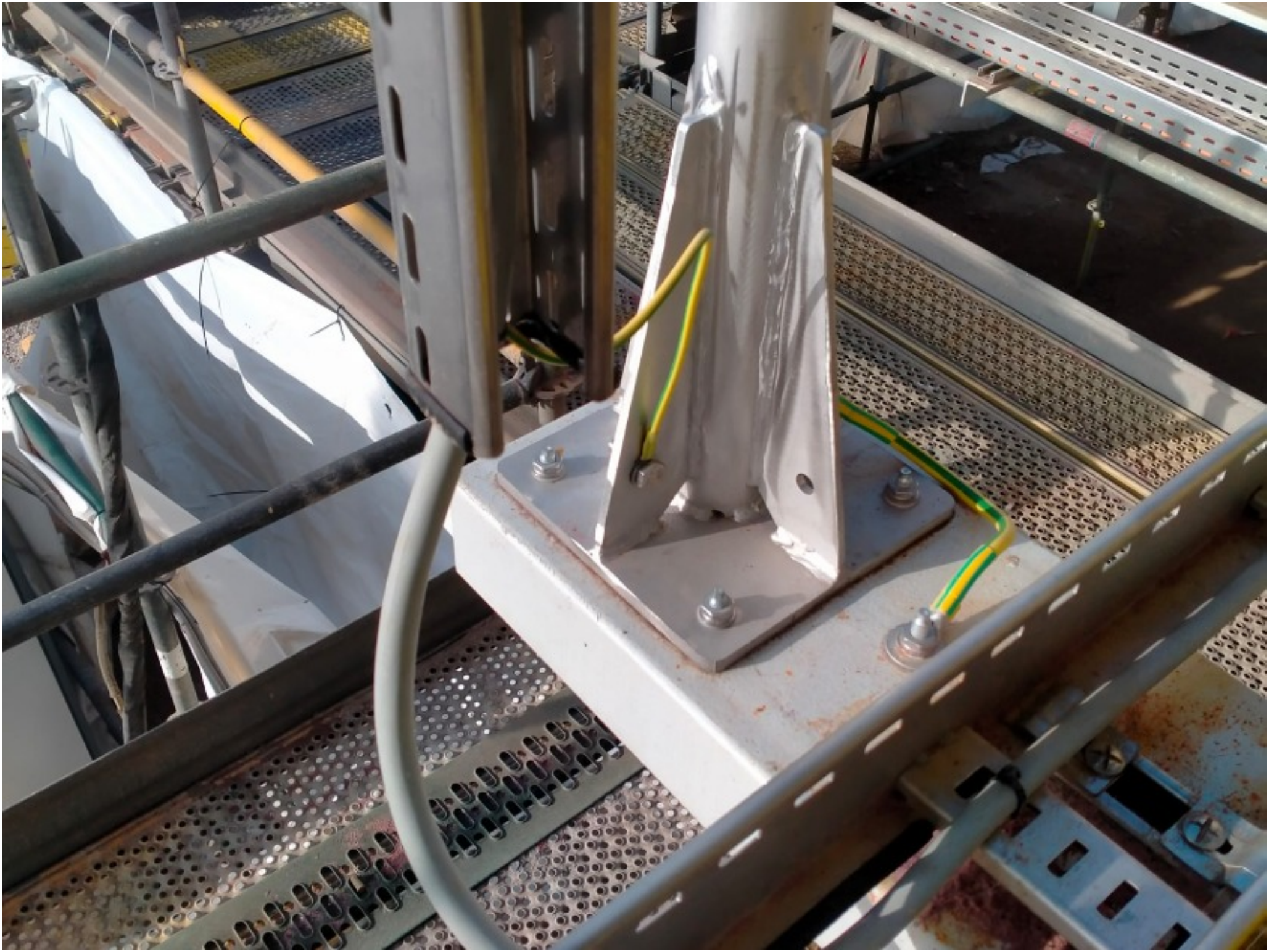
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6- CLEARANCE APPROVAL

Name:

Date:

Signature:



ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001521

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001369	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-03-L2-08	NORMAL LIGHT	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

Support plug is missing

Name: Luca Mussi

Date: 2024-12-07

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	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: 2024-12-18

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001523

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001370	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-03-L2-09	NORMAL LIGHT	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

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

Name: Luca Mussi

Date: 2024-12-07

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	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

C30001524

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001370	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-03-L2-09	NORMAL LIGHT	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

Waterproof washer is missing on the plugs

Name: Luca Mussi

Date: 2024-12-07

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	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: 2024-12-18

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:


Lirex

CORTEC
Date Installed
Replacement Date

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001526

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001370	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-03-L2-09	NORMAL LIGHT	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

Light tag is missing

Name: Luca Mussi

Date: 2024-12-07

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	2024-12-07
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-200N1-03-L2-09

ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001528

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001370	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-03-L2-09	NORMAL LIGHT	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

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

Name: Luca Mussi

Date: 2024-12-07

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	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

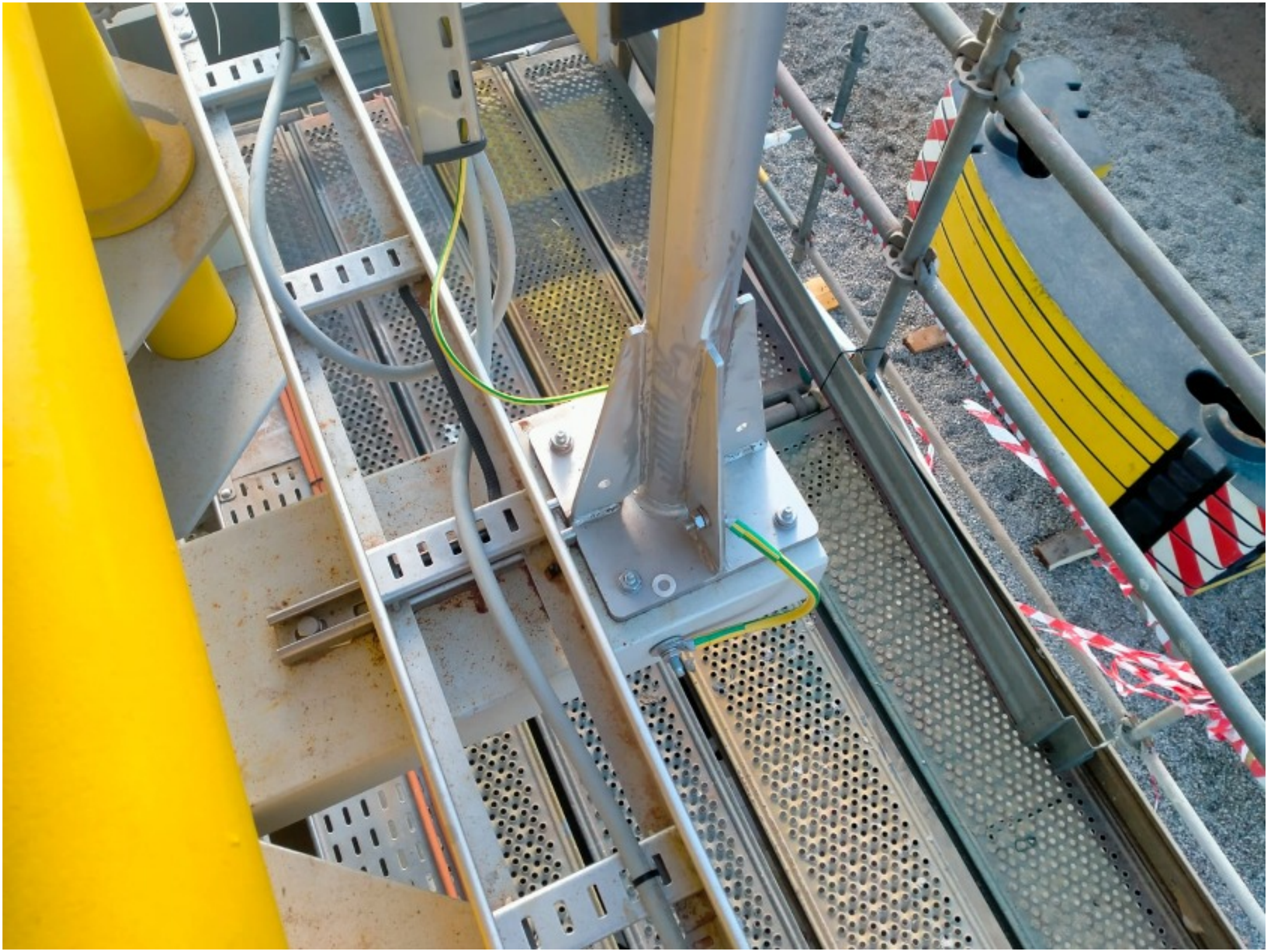
Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:



ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001530

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001370	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-03-L2-09	NORMAL LIGHT	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

Support plug is missing

Name: Luca Mussi

Date: 2024-12-07

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	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: 2025-02-06

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:


Lirex

ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001531

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001373	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-03-L2-12	NORMAL LIGHT	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

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

Name: Luca Mussi

Date: 2024-12-07

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	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

C30001533

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001373	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-03-L2-12	NORMAL LIGHT	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

Waterproof washers are missing on the plugs

Name: Luca Mussi

Date: 2024-12-07

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	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: 2024-12-18

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:


liftek

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001180

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000599	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-03-L2-01	Lighting & Small Power DB BoP / Normal Lighting Lower Deck - Circuit No. 1	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

missing SS cable tag

Name: Paolo Schintu

Date: 2024-12-03

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Paolo Schintu
3.4 Activity code	MC Mechanical Completion	Date	2024-12-03
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Paolo Schintu

Date: 2025-02-04

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001181

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000599	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-03-L2-01		Lighting & Small Power DB BoP / Normal Lighting Lower Deck - Circuit No. 1
1.3 Subsystem	83-41		Normal Lighting Lower Deck

2 - OBSERVATION

Missing core identification tag both side

Name: Paolo Schintu

Date: 2024-12-03

Signature:

3 - DEFECT ASSESSMENT

.

3.1 Corrective action proposal

3.2 Material required

3.3 Priority	B PL B	Name	Paolo Schintu
3.4 Activity code	MC Mechanical Completion	Date	2024-12-03
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Paolo Schintu

Date: 2025-02-04

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001392

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000760	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-03-L2-06	Normal Lighting JB / Normal Lighting JB	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

Panduits are missing on both JBs sides.

Name: Luca Mussi

Date: 2024-12-05

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	2024-12-05
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Luca Mussi

Date: 2025-01-20

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:


P-EJB-200N1-03-L2-06


P-EJB-200N1-03-L2-06

ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001393

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000760	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-03-L2-06	Normal Lighting JB / Normal Lighting JB	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

Core identification tags are missing on all cores

Name: Luca Mussi

Date: 2024-12-05

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	2024-12-05
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Eleonora Carotenuto

Date: 2025-01-24

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001399

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000762	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-03-L2-07	Normal Lighting JB / Normal Lighting JB	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

Panduits are missing on both JBs sides.

Name: Luca Mussi

Date: 2024-12-05

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	2024-12-05
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Eleonora Carotenuto

Date: 2025-01-24

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001401

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001363	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-03-L2-02	NORMAL LIGHT	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

plug on spare entries are made in plastic instead of IP66 Ex db IIC Gb nickel plated brass plug

Name: Andrea Andreani

Date: 2024-12-05

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	2024-12-05
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Luca Mussi

Date: 2025-01-20

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:




ELF-206N1-03-L2-02





ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001402

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000762	1.4 Discipline	Electrical
1.2 Item	P-EJB-200N1-03-L2-07	Normal Lighting JB / Normal Lighting JB	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

Core identification tags are missing for all wires.

Name: Luca Mussi

Date: 2024-12-05

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	2024-12-05
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Eleonora Carotenuto

Date: 2025-01-24

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001403

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10001363	1.4 Discipline	Electrical
1.2 Item	ELF-200N1-03-L2-02	NORMAL LIGHT	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

missing tag

Name: Andrea Andreani

Date: 2024-12-05

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	2024-12-05
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

C30001410

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000766	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-03-L2-12	Normal Lighting JB / Normal Lighting Fixture	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

Missing panduit on light side

Name: Luca Mussi

Date: 2024-12-05

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	2024-12-05
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Luca Mussi

Date: 2025-01-20

Signature:

6- CLEARANCE APPROVAL

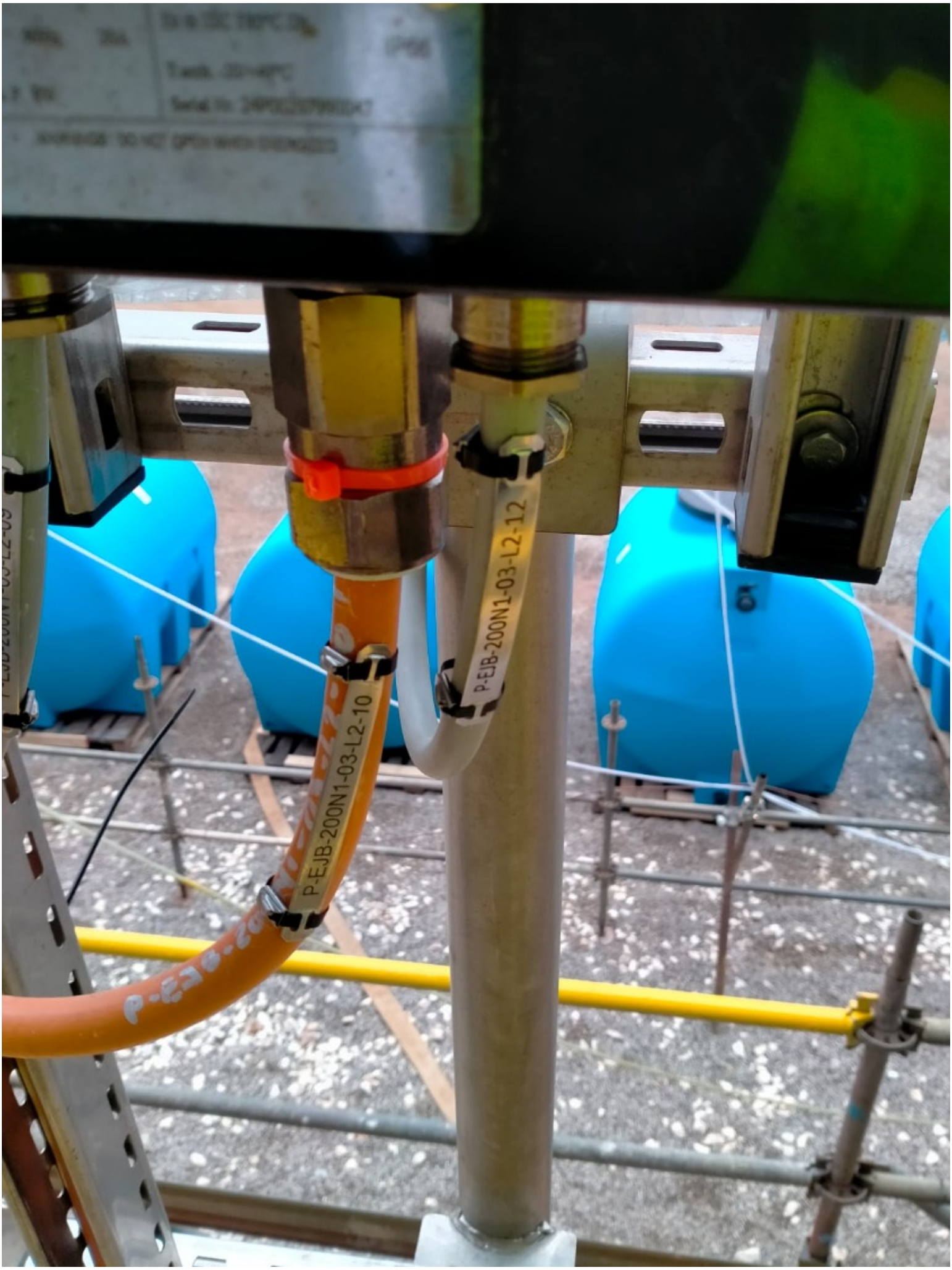
Name:

Date:

Signature:


liftek


Liftex
REX
TEREX


P-EJB-200N1-03-L2-12
P-EJB-200N1-03-L2-10

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001412

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000766	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-03-L2-12	Normal Lighting JB / Normal Lighting Fixture	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

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

Name: Luca Mussi
Date: 2024-12-05
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	2024-12-05
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

C30001413

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000766	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-03-L2-12	Normal Lighting JB / Normal Lighting Fixture	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

On both JB and light side, core identification tags are not as per Cross-Ferruling Philosophy

Name: Luca Mussi

Date: 2024-12-05

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	2024-12-05
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Andrea Andreani

Date: 2025-02-06

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001414

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000763	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-03-L2-09	Normal Lighting JB / Normal Lighting Fixture	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

On light side, cable labelling is missing.

Name: Luca Mussi

Date: 2024-12-05

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	2024-12-05
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Luca Mussi

Date: 2025-01-25

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:


P-ELF-200N1-03-L2-09

ROSETTI MARINO
CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001415

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000763	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-03-L2-09	Normal Lighting JB / Normal Lighting Fixture	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

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

Name: Luca Mussi
Date: 2024-12-05
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	2024-12-05
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

C30001416

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000763	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-03-L2-09	Normal Lighting JB / Normal Lighting Fixture	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

On both JB and light side, core identification tags are missing.

Name: Luca Mussi

Date: 2024-12-05

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	2024-12-05
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Eleonora Carotenuto

Date: 2025-01-24

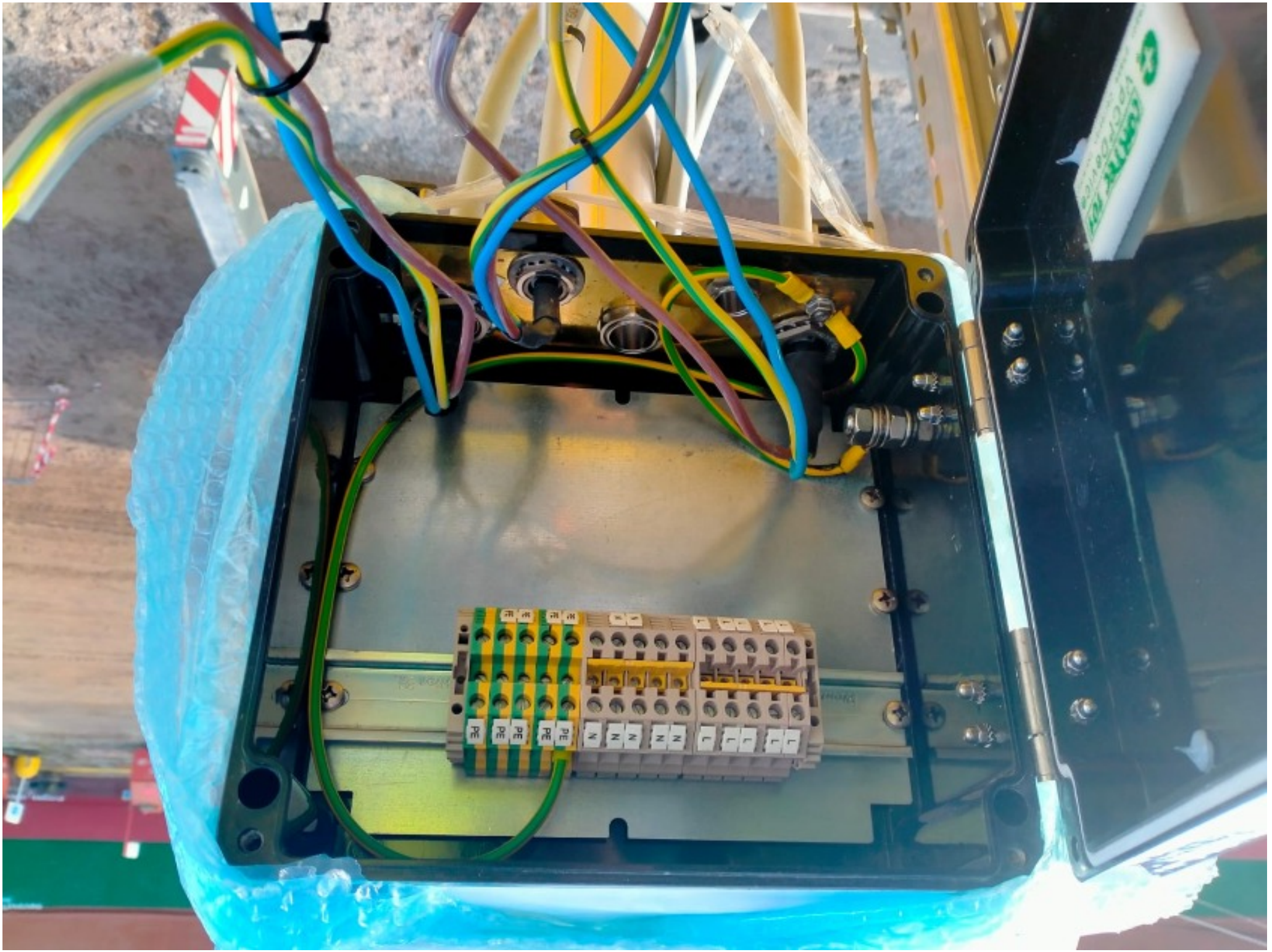
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6- CLEARANCE APPROVAL

Name:

Date:

Signature:


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ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001417

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000761	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-03-L2-08	Normal Lighting JB / Normal Lighting Fixture	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

On light side cable labelling is missing

Name: Luca Mussi

Date: 2024-12-05

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	2024-12-05
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Done

Name: Luca Mussi

Date: 2025-01-25

Signature:

6- CLEARANCE APPROVAL

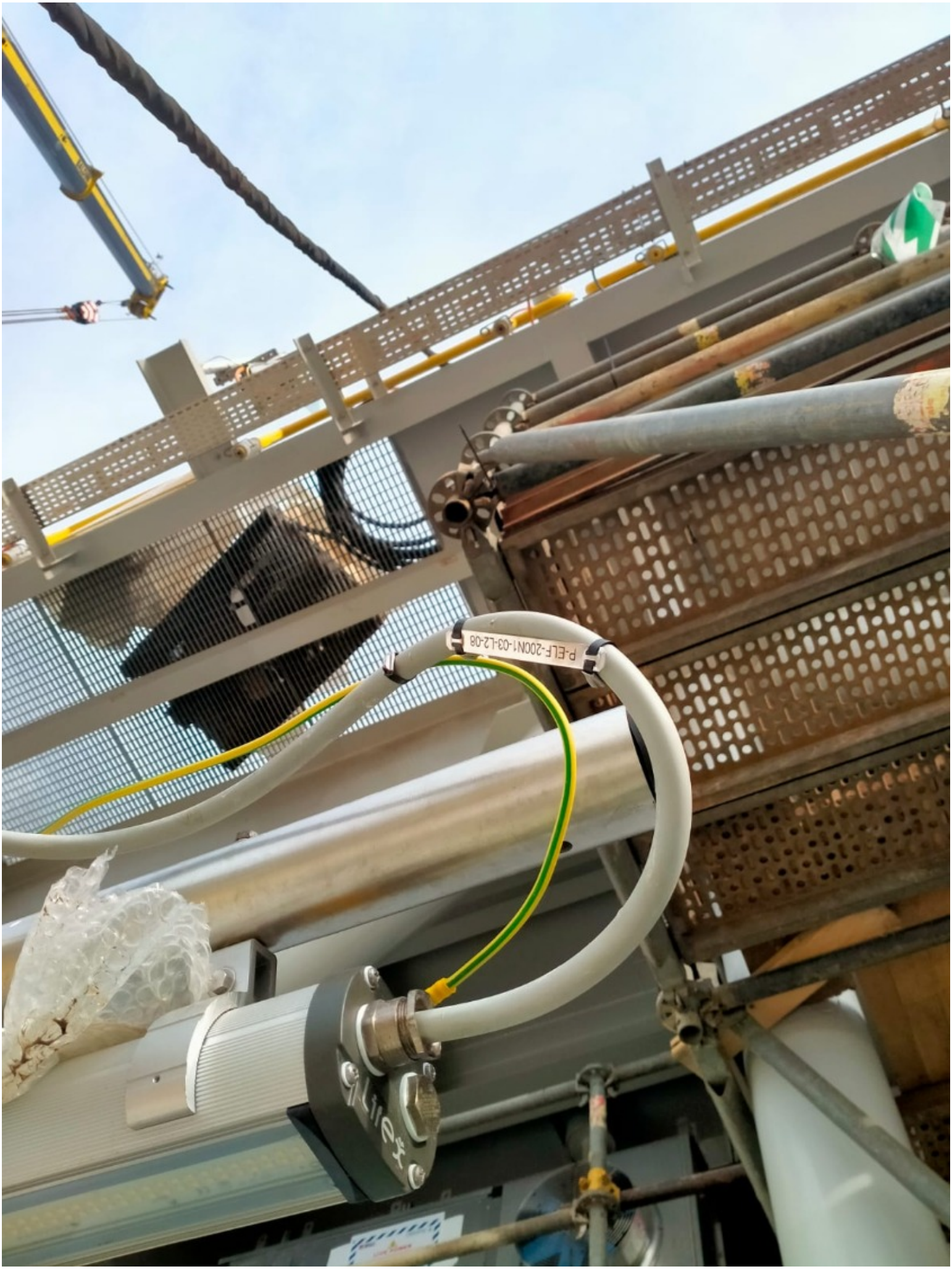
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Date:

Signature:


Lilex


MSC


P-ELF-200N1-03-L2-08

ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001418

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000761	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-03-L2-08	Normal Lighting JB / Normal Lighting Fixture	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

On both instrument and JB side, core identification tags are not as per Cross-Ferruling Philosophy.

Name: Luca Mussi

Date: 2024-12-05

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	2024-12-05
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

DONE

Name: Eleonora Carotenuto

Date: 2025-01-24

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:


L/ELF-200N1-03-L2-08/1
PE/ELF-200N1-03-L2-08/PE
N/ELF-200N1-03-L2-08/2

ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001419

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000761	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-03-L2-08	Normal Lighting JB / Normal Lighting Fixture	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

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

Name: Luca Mussi

Date: 2024-12-05

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	2024-12-05
3.5 Action by	RM_CONSTR RM	Signature	

4 - PERFORMED ACTION

Name:

Date:

Signature:

5 - CLEARANCE CHECK

Point not applicable

Name: Luca Mussi

Date: 2025-01-20

Signature:

6- CLEARANCE APPROVAL

Name:

Date:

Signature:

ROSETTI MARINO CROSSWIND

PUNCH ITEM ENTRY / CLEARANCE FORM

C30001420

PROVERLIS

1 -ELEMENT IDENTIFICATION

1.1 Task	C10000761	1.4 Discipline	Electrical
1.2 Item	P-ELF-200N1-03-L2-08	Normal Lighting JB / Normal Lighting Fixture	
1.3 Subsystem	83-41	Normal Lighting Lower Deck	

2 - OBSERVATION

On Light side, cable is not dressed as per 123A90-DDL-EL-DD-20091 rev. 2 sheet 014. Cable is entering the Light cable gland downwards while it should be upwards.

Name: Luca Mussi

Date: 2024-12-05

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	2024-12-05
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:

Section 4 FUNCTIONAL TESTS SHEETS

Section 4.1 Electrical functional test sheets index

CROSSWIND

ROSETTI MARINO

Project CROSSWIND

STATUS INDEX DETAIL

Filtered on subsystem: 83-41 & process: COMM & discipline : E

Electrical	83-41 Normal Lighting Lower Deck						
ITEM		TASK					
Code	Description	Location	Code	Form	Progress	Date	Certificate
DP-200N1-Q3	NORMAL LIGHT LOWER DECKSPAREDP-200N1-Q3	ONSHORE	C10002901	FP18	100	2025-02-04	RFO 1
		ONSHORE	C10004953	FP21	100	2025-06-05	-

ITEM	Tag	DP-200N1-Q3	: NORMAL LIGHT LOWER DECKSPAREDP-200N1-Q3	Dwg	1723002197-EL-DG-00013		
	S/Sys	83-41	: Normal Lighting Lower Deck	Module			
TASK	code	C10002901	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-Q3

Luminaire quantity: 16 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)		OK

FOR LIGHTING CIRCUITS ONLY

6	Measure full load current of each lighting circuit			A	OK
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

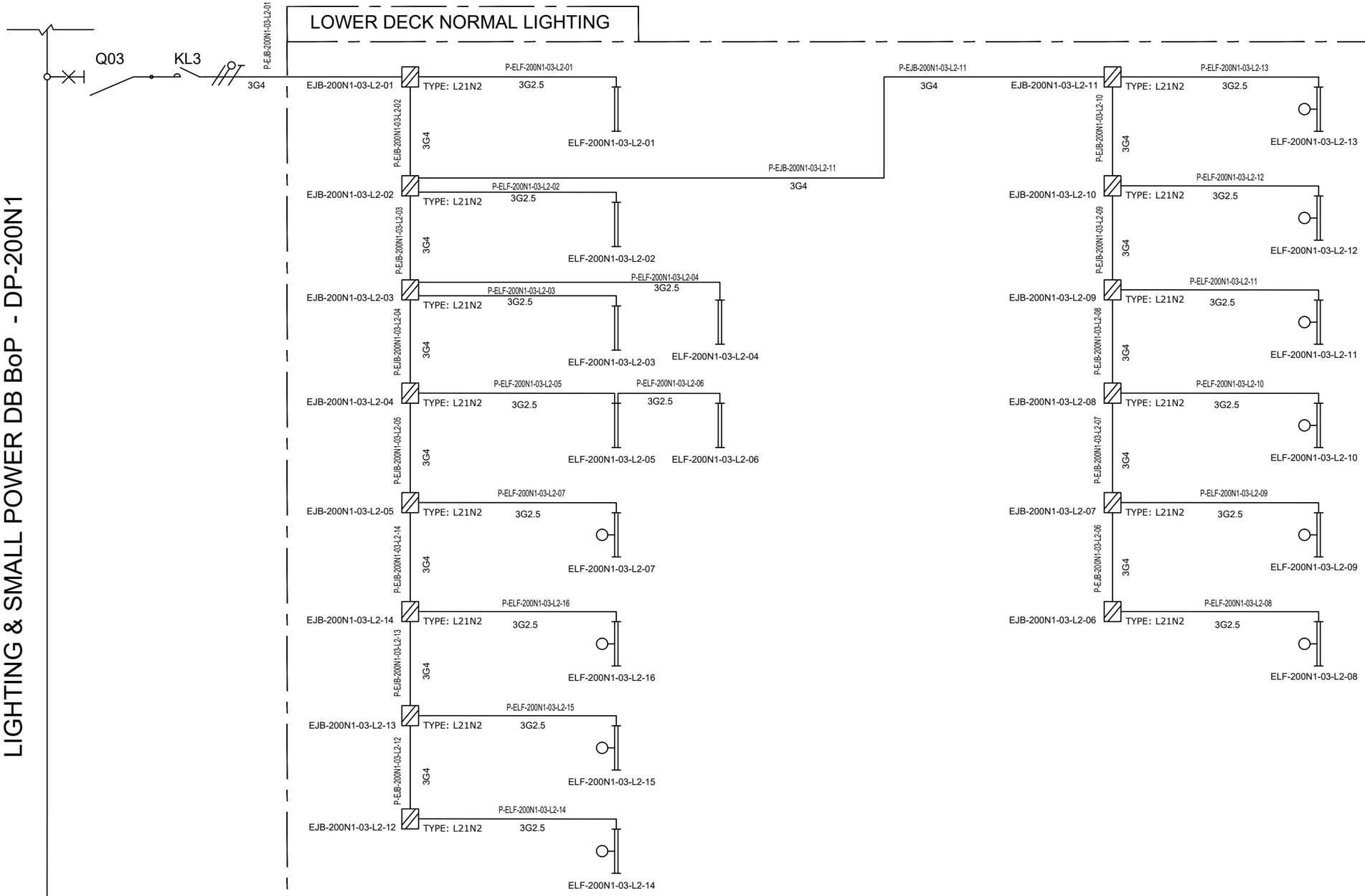
Type	Serial n°	Calibration certificate	Validity
FLUKE 1663	5380144	7727/24	10/07/2025
FLUKE 376	A1711003	7715/24	10/07/2025

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 51 ms.
NOTE POINT 6: Test is ok. The result is 2.8A

	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 2025-02-03T12:50:31.996Z	PROVERLIS Digitaly signed by Kristian Castellani 2025-02-04T13:20:37.796Z	PROVERLIS Digitaly signed by Witness waived 2025-02-04T13:36:21.763Z

LIGHTING & SMALL POWER DB BoP - DP-200N1

LOWER DECK NORMAL LIGHTING



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

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

ROSETTI MARINO SpA

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

CROSSWIND

ROSETTI MARINO

TITLE : BASE LOAD POWER HUB (BLPH)
LIGHTING & SOCKET CIRCUIT DIAGRAM
LOWER 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 004

REV. 01

F.to UNI A3: 420mmx297mm

File Name : 123A90–DDL–EL–DG–20125

ITEM	Tag	DP-200N1-Q3	: NORMAL LIGHT LOWER DECKSPAREDP-200N1-Q3			Dwg	1723002197-EL-DG-00013
	S/Sys	83-41	: Normal Lighting Lower Deck			Module	
TASK	code	C10004953		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:

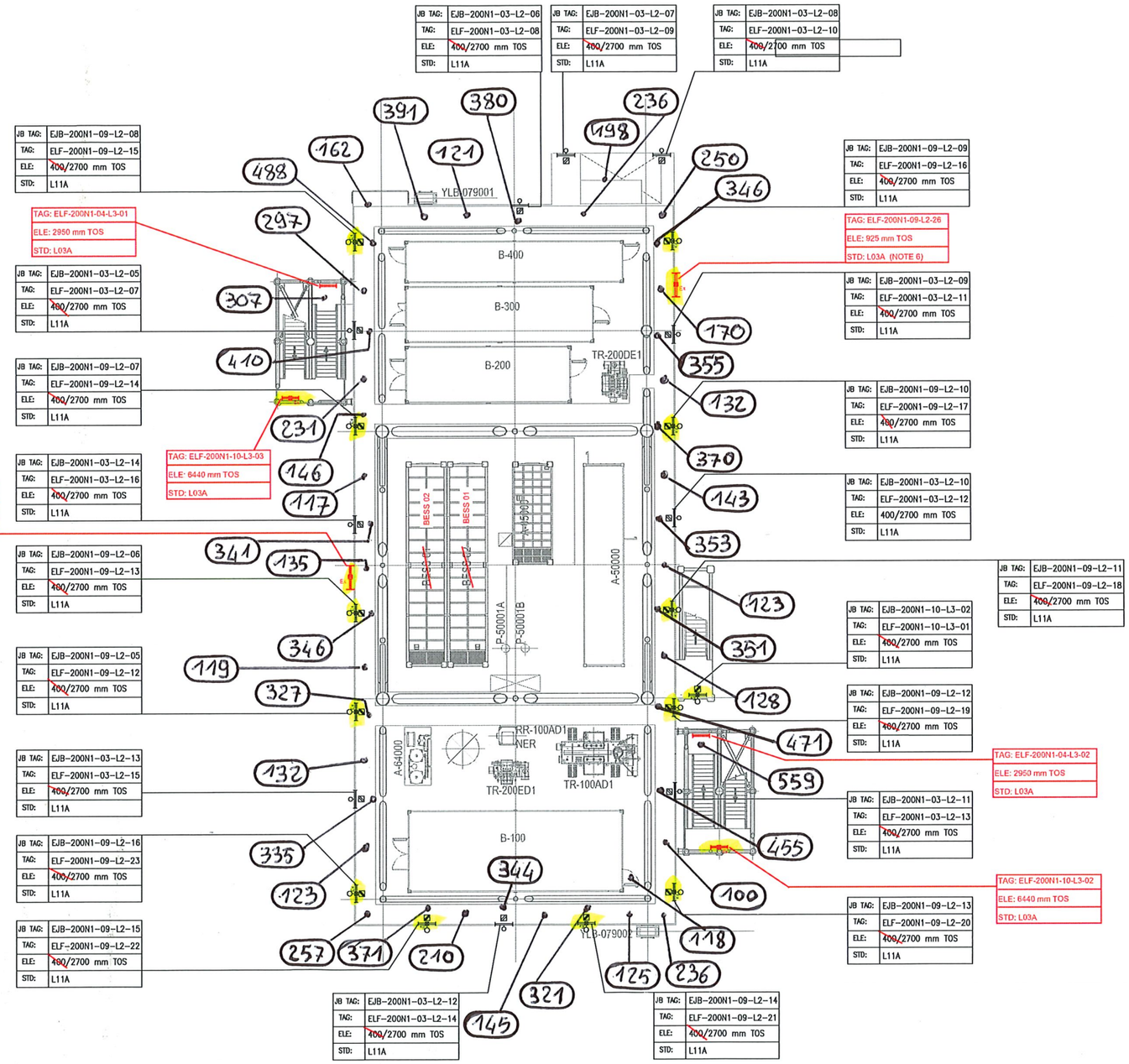
1. For control rooms, control of the illumination level should be possible either by switching off rows/groups of luminaires, or by use of electronic dimmers, or both.
   - 300 lux applies at night and 500 lux during the daytime.
2. For auxiliary rooms, the illumination level should be controlled by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

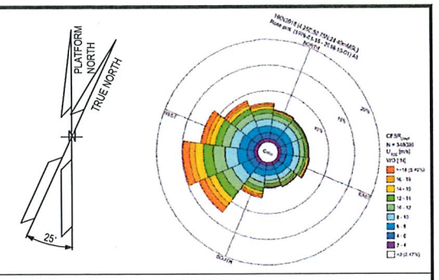
	Performed by	☐ WITNESS ☐ REVIEW	☐ WITNESS ☐ REVIEW
Company	RM COMM	RM COMM	CPY NOT PRESENT
Name	Mattia Girotti	Anthony Iveson	Witness waived
Date	2025-06-04	2025-06-04	2025-06-05
Signature	Digitaly signed by Mattia Girotti 2025-06-04T11:37:22.757Z	Digitaly signed by Anthony Iveson 2025-06-04T12:55:06.681Z	Digitaly signed by Witness waived 2025-06-05T06:12:19.434Z

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

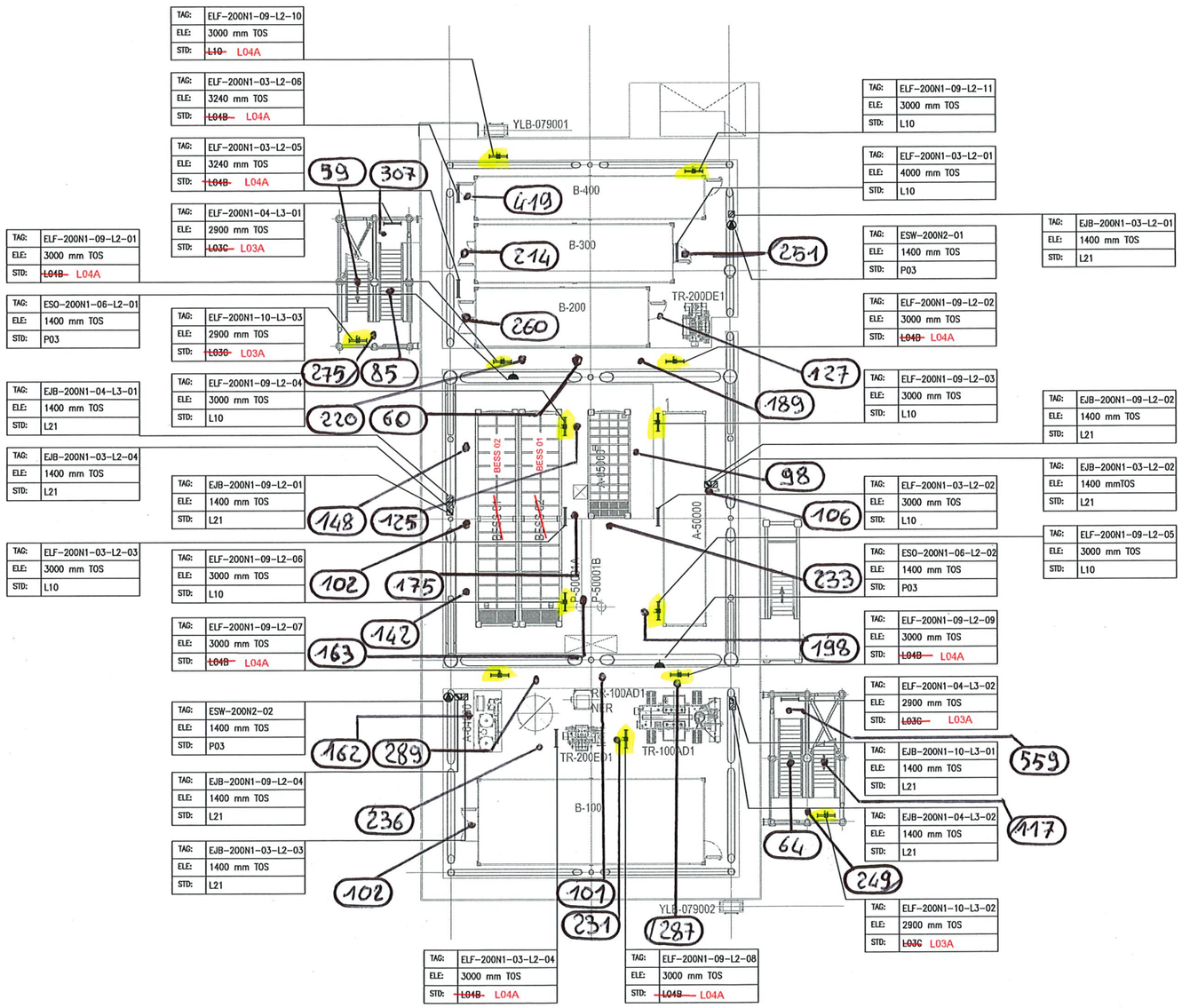
TITLE : BASE LOAD POWER HUB (BLPH)
LIGHTING & SOCKET LAYOUT – LOWER DECK

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

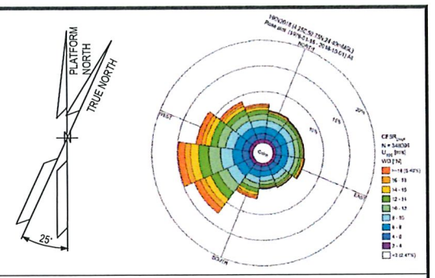
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DRAWING NO. 123A90-DDL-EL-DL-20119

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

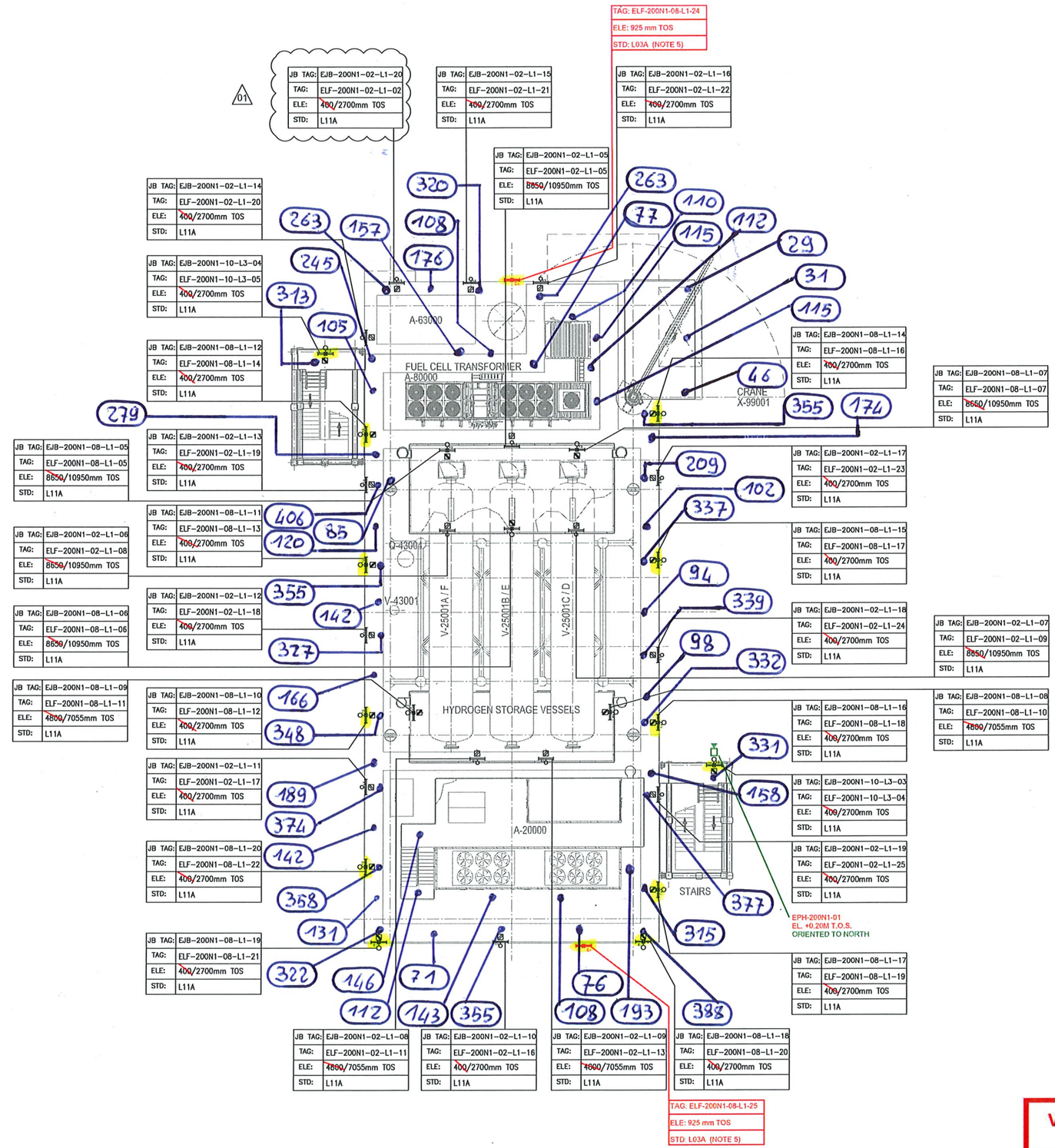
ROSETTI MARINO

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

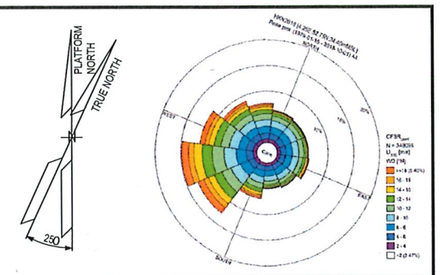
CONTRACT NO./TITLE CW-I-WP4-2023-05/HOLLANDSE KUST NOORD WIND PARK			SCALE 1:150
DRAWN ASR	CHECKED FMA/AMA	APPROVED FPA/DLO	DATE 06/08/24
A1	DRAWING NO. 123A90-DDL-EL-DL-20119	SHEET 2of2	REV. 01

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

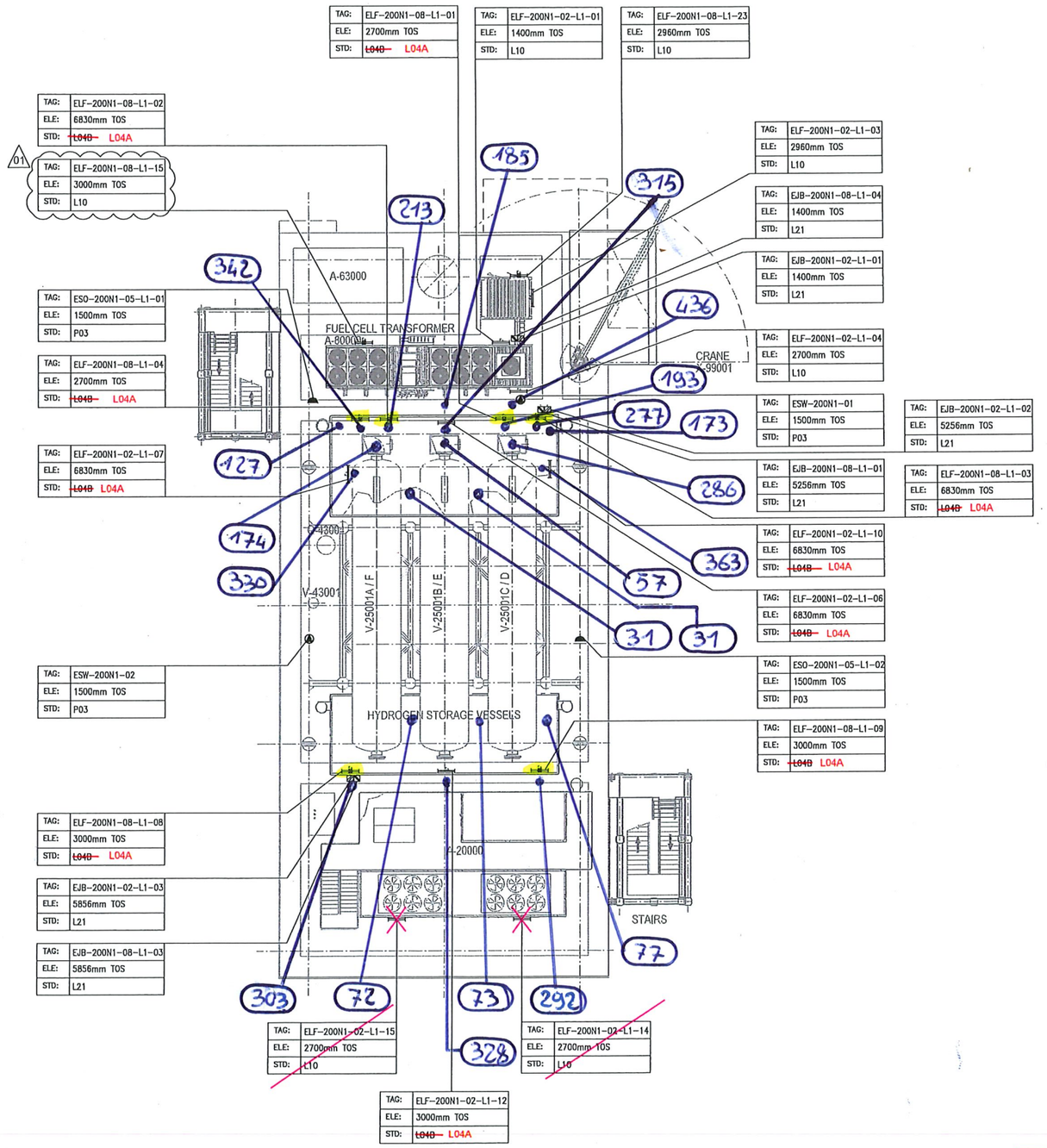
TITLE : BASE LOAD POWER HUB (BLPH)
LIGHTING & SOCKET LAYOUT – TOP DECK

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

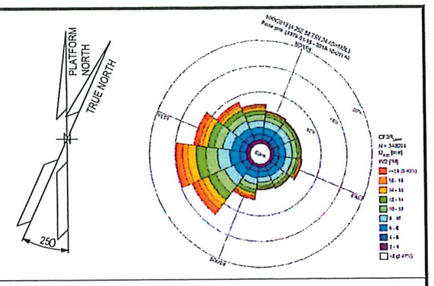
TAG:	EJB-200N1-08-L1-03
ELE:	5856mm TOS
STD:	L21

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

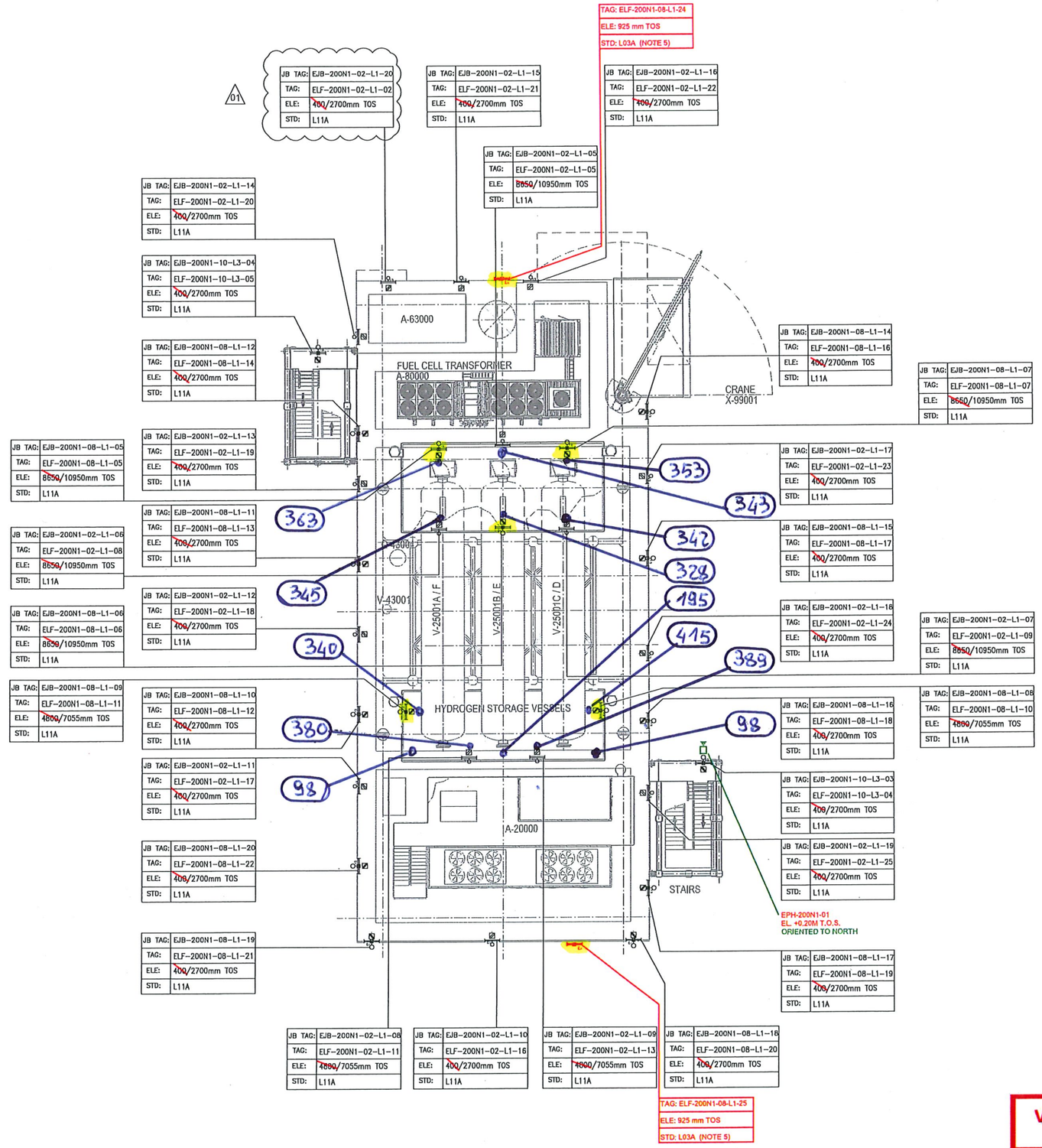
TITLE : BASE LOAD POWER HUB (BLPH)
LIGHTING & SOCKET LAYOUT – TOP DECK

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

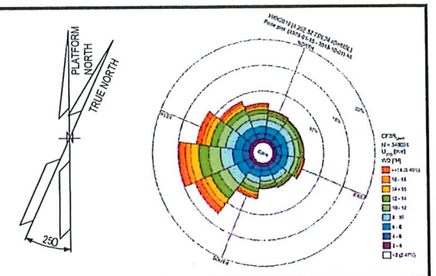
File Name : 123A90-DDL-EL-DL-20118

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

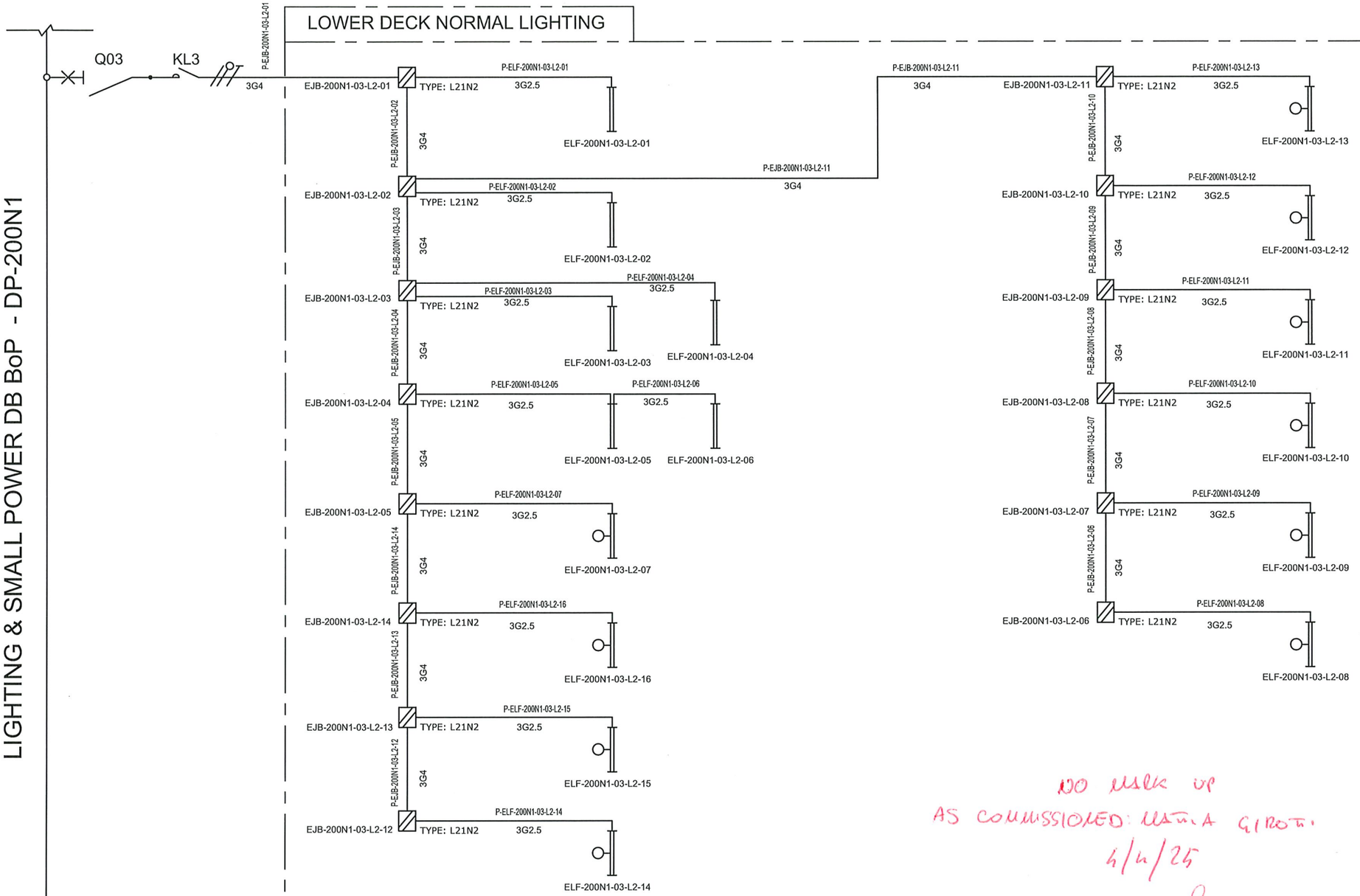
A3 | DRAWING NO. 123A90-DDL-EL-DG-20149 | SHEET 045 | REV. 02

F.to UNI A3: 420mmx297mm

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

LIGHTING & SMALL POWER DB BoP - DP-200N1

LOWER DECK NORMAL LIGHTING



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

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
LOWER 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 004

REV. 01

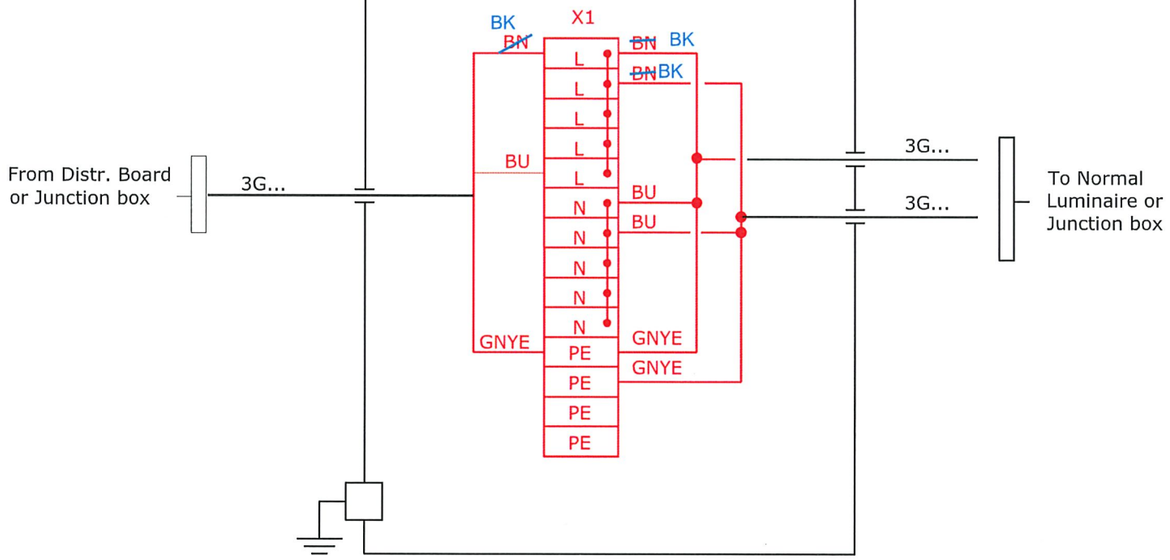
F.to UNI A3: 420mmx297mm

File Name : 123A90–DDL–EL–DG–20125

TYPE : L21N1 & L21N2

ITEM: NORMAL LIGHTING JUNCTION BOX

TAG : Typical



NO MARK UP

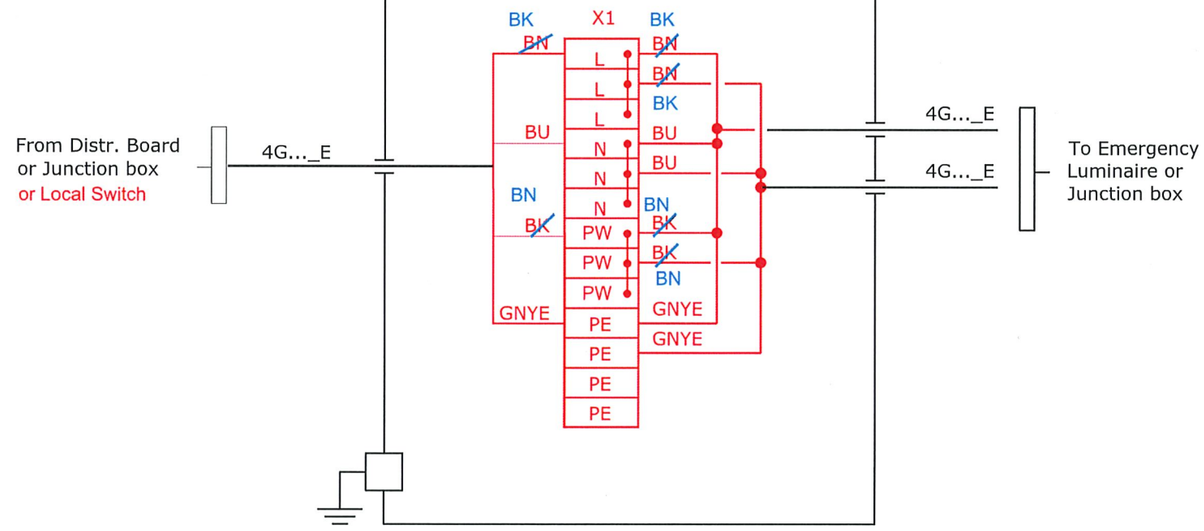
AS COMMISSIONED: MARIA GIRETTI

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

Section 4.3 Instrumentation functional test sheets index

NOT APPLICABLE

Section 4.4 Instrumentation “As-Commissioned” interconnection diagrams

NOT APPLICABLE

NOT APPLICABLE

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

NOT APPLICABLE

Section 5 SITE / OPERATIONAL

Section 5.1 Operational Test Procedure

Section 5.2 Operational Test Certificates

NOT APPLICABLE

Section 6 PIPING AND VESSEL PREPARATION

Section 6.1 Final Mechanical / Vessel Inspection Checks Index

NOT APPLICABLE

Section 6.2 Leak Test / Drying / Inerting Test Sheets Index

NOT APPLICABLE

Section 6.3 Chemical Loading & First Fill records Index

NOT APPLICABLE

Section 6.4 Chemical Cleaning Reports and Records Index

NOT APPLICABLE

Section 6.5 Lubrication Schedule

NOT APPLICABLE

Section 7 VENDOR

Section 7.1 Vendor Package Summary Index

NOT APPLICABLE

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

NOT APPLICABLE

Section 7.3 Vendor Spares & Special Tools lists references

ATTACHMENT 1

ROSETTI MARINO

SPARE PARTS LIST

CROSSWIND

Document Title	**SPARE PART INDEX REGISTER**
The document relates to	**HOLLANDSE KUST NOORD WIND PARK Project - Base Load Power Hub (BLPH)**
Contract	**CW-I-WP4-2023-05**

Project ID	Doc. n°	Rev. (Accepted for Construction (AFC))	Rev. Date	Status	Class
123A90	**1724001290-COM-LIS-00009**		**02**	**IFR**	**2**

The equipment consists of the following units/components

1	Tag no.	-	-				
2	Tag description	Led Linear Lighting Fixtures	Led Linear Lighting Fixtures				
3	Manufacturer model/type no.	LIFEX-ME-0645-BB	LIFEX-ME-1260N-BB				
4	Manufacturer serial no.	24/86772	24/86773				
5	No. of units	57	78				
6	Quantity of parts FITTED / INSTALLED per unit/component	1	1				

Supplier: Cortem Spa — PO Number: 1724001290 — PO description: Lighting Fixture — Contact name: PM Selena Ziani

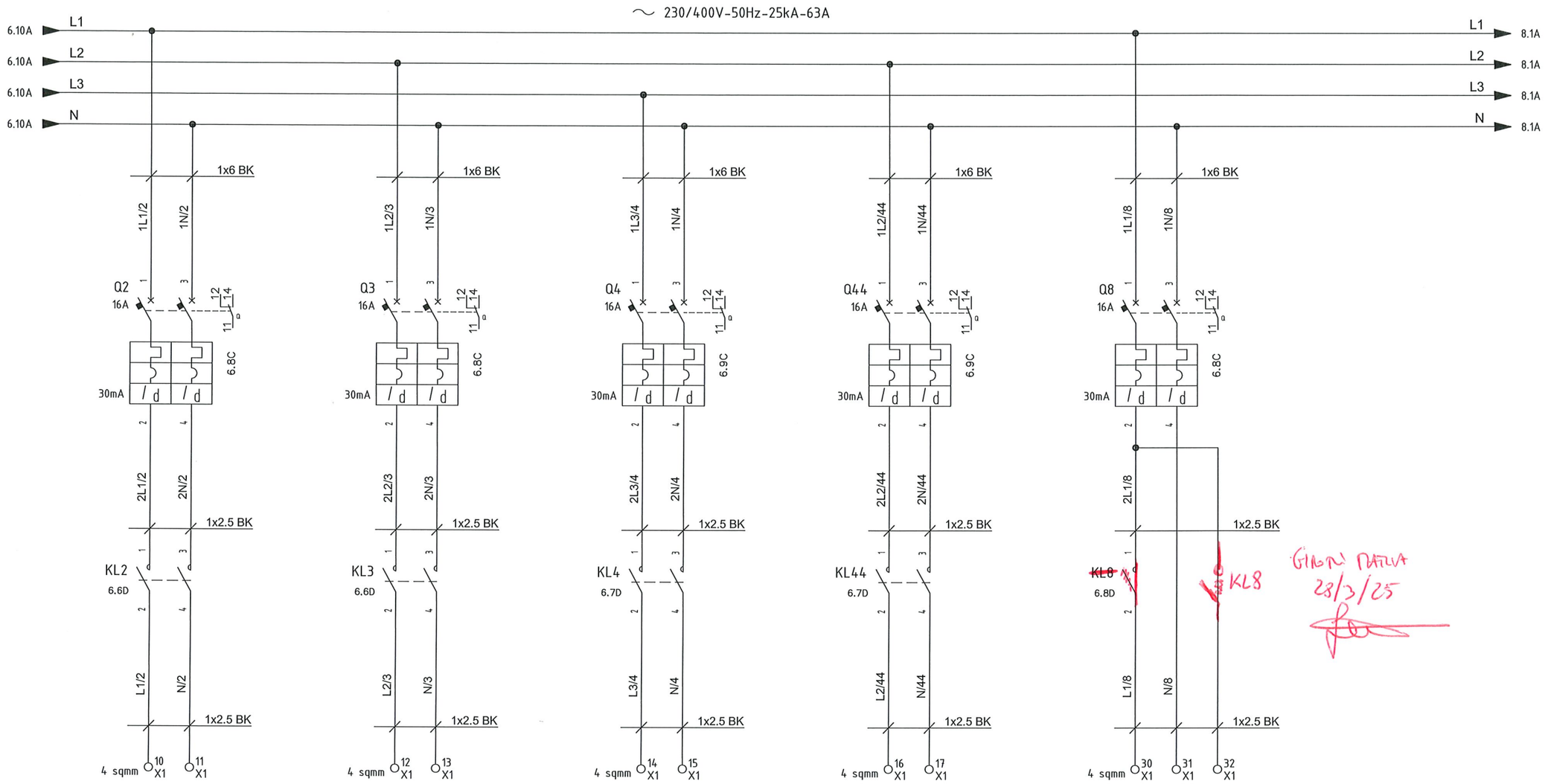
Address: Via Aquileia, 10 - 34070 Villesse (Go) — Supplier telephone no: +39 0481 964911 — Contact mobile no:

E-mail: pmd@cortemgroup.com — WEBSITE www.cortemgroup.com

General Information:

			MATERIALS DATA																		Commissioning spares	2 Years spares	
Item Number	Total number of identical spares installed	Description of recommended spare parts	Parts/drawing ref.			Material	Certicate Type (if applicable)	Certicate Reference (if applicable)	Shelf life (years)	Weight (net)	Weight (gross)	Volume	HS Code	ECCN Code	% US Content	Country of origin	Supplier part no.	Manufacturer part no.	Manufacturername	Quantity ordered	Quantity ordered	Remarks
			Project Datasheet no.	Project Detail dwg. no.	Item ref.																	
7		8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28
1		Electronic power unit for LifEx-ME-0645	1724001290-EL-DS-00004	1724001290-EL-DA-00003	1	PC (housing material)	ATEX	CML 21 ATEX 51156U	5	0,5kg		440000mm^3	94054099 90			ITALY	EBM-100L/350	EBM-100L/350	Cortem S.p.a	2	4	
2		Electronic power unit for LifEx-ME-1260N	1724001290-EL-DS-00004	1724001290-EL-DA-00003	2	PC (housing material)	ATEX	CML 21 ATEX 51156U	5	0,5kg		440000mm^3	94054099 90			ITALY	EBM-100L/270	EBM-100L/270	Cortem S.p.a	4	8	
3		Battery pack for LifEx-ME-1260N	1724001290-EL-DS-00004	1724001290-EL-DA-00003	2	NiMH	ATEX	N/A	5	0,3kg		80000mm^3	94054099 90			ITALY/CHINA	G-1097/F	G-1097/F	Cortem S.p.a	4	8	
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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)

GIANLUCA DATOLA 28/3/25

AS Commissioned: GIANLUCA DATOLA 28/3/25

VALID FOR CONSTRUCTION
VENDOR DOCUMENT - FDL DWG:
123A90-FDL-1724002197-EL-DG-00033
REV.: 3_A | DATE: 18/03/25 | SIGNATURE: G.Randi
ROSETTI MARINO SpA

IMESA ELECTRICAL ENGINEERING

ROSETTI MARINO

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

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

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

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

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

F.to UNI A3: 420mmx297mm

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

Section 8 LIST OF MODIFICATIONS

NOT APPLICABLE

Section 8.1 List of changes

NOT APPLICABLE

Section 9 SUPPORTING DOCUMENTS

NOT APPLICABLE