M Lot No:	Lot Details:	Lot size/Quantity:	Date:

ltem	Task/Activity Description					HP/ WP/	Responsibility	
No.		Frequency	Acceptance Criteria	Reference Documents	Inspection/ Test Method	Record of conformity	AP/ IP/ TP/ SCP	Project Engineer Principal's Rep. Surveyor Foreman
1.0	Preliminary Activities – Pern	nits, Documentatio	n, Approvals, Survey Documentation					
1.1	Check for correct documentation	Prior to commencing activity	Ensure that all employees and subcontractors are: - using the correct and complete set of drawings all drawings are the latest revision.	Drawings / Aconex Register	Verify	Drawings and drawing registers	HP*	Project Engineer
1.2	Implementation of all measures and controls	Prior to commencing activity	All necessary measures and controls being implemented, that is PSP, EMP, TMP, SWMS & WP.	PSP, EMP, TMP, JSEA, SWMS, WP	Visual inspection	This ITP signed	HP*	Project Engineer
1.3	Survey Checks	Prior to commencing activity	Check survey to be completed of all footing positions prior to placing any of the components.	Drawings	Verify	This ITP signed Survey Report	HP*	Project Engineer / Surveyor
1.4	Material Submissions and Shop Drawings	Prior to commencing activity	HOLD POINT Items to include but not limited to: - Fuel lines - Fuel line Connections - Fuel storage materials - 900kV Diesel Generator - Fuel Tanks	ZULU-BECA- 001-SPC-00005 - C2100 - ELECTRICAL SERVICES - GENERAL Drawings AS 1692, AS 1940:2017 and AS 1692:2006	Verify	Aconex Reference	НР	Project Engineer / Principals Representative
1.5	Temporary Works	Prior to commencing activity	Submission and approval of documentation based on the Temporary Design Process Matrix	ZULU-BECA- 001-SPC-00005 Drawings	Verify	As defined by the Temporary Works Design Process Matrix (where applicable)	HP*	Project Engineer
1.6	Off-site Inspections	Each Lot	WITNESS POINT	ZULU-BECA- 001-SPC-00005 Drawings	Verify	This ITP Signed Factory Acceptance Tests	WP TP IP	Project Engineer / Principals Representative

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2.1	Delivery of Materials to Site	Each Lot	Inspection of materials whilst still loaded on the truck prior to accepting the delivery on site. Identify any damage/defects prior to unloading of the material.	Drawings	Visual Inspection	This ITP Signed Materials Inspection Checklist on Conqa	IP	Project Engineer / Site Engineer	
2.2	Inspection of Pipes, Transition Pits, Pits, Conduits, Slabs, and Structure	Each Lot	Generator/Fuel Contractor to inspect builder's trench to confirm suitability and as per design Generator/Fuel Contractor to install pipes, pits and conduits as per approved design.	Drawings	Visual Inspection	This ITP Signed	IP	Project Engineer / Site Engineer	
2.2	Lifting Preparation (900KVA Generator, 1000L Fuel Tank and 20000L Fuel Tank)	Each Lot	Complete Pre-Lift/s Commencement Checklist prior to each component being lifted. Ensure relevant drawings, lifting & fixing plans available to the crew.	ZULU-BECA- 001-SPC-00005 Drawings Lifting Plan	Visual Inspection	Pre-Lift/s Commencement Checklist This ITP Signed	IP, SCP	Site Engineer / Foreman / Surveyor	
2.3	Equipment Placement	Each Lot	Survey to confirm component placement as per the design. Install all fixings as per the drawings & engineers plan and suppliers' specification. Ensuring the generator is placed on waffle mats for vibration dampening purposes and aligned properly with the radiator duct & exhaust outlet.	ZULU-BECA- 001-SPC-00005 Drawings Lifting Plan	Verify	This ITP Signed Subcontractor ITP	IP / SCP	Site Engineer / Surveyor	
2.4	Generator Installation	Each Lot	WITNESS POINT Installation to include but not limited to: 900KVA Generator Flashings, trims & weatherproofing Exhaust Mounting Bracket Intake Cowl Radiator Duct Exhaust System Installation Duct Installation Control Panels	ZULU-BECA- 001-SPC-00005 Drawings Manufacturers Specification	Visual Inspection	This ITP Signed Factory Acceptance Tests Subcontractor ITP	WP TP	Project Engineer / Principals Representative	
2.5	20000L & 1000L Fuel Tank Installation	Each Lot	WITNESS POINT Installation to include but not limited to:	ZULU-BECA- 001-SPC-00005 Drawings Manufacturers Specification	Visual Inspection	This ITP Signed Factory Acceptance Tests Subcontractor ITP	WP TP	Project Engineer / Principals Representative	

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No.		Frequency	Acceptance Criteria	Reference Documents	Inspection/ Test Method	Record of conformity	AP/ IP/ TP/ SCP Project Engineer Principal's Rep. Surveyor Foreman	Surveyor	
2.6	Fuel line Connections	Each Lot	Fuel lines are to be connected between the generator and fuel cell(s) and terminated in their final positions. Ensure bend radius, connections etc are all as per manufacturers specification.	ZULU-BECA- 001-SPC-00005 Drawings	Verify	This ITP Signed Subcontractor ITP	ΙΡ	Project Engineer / Site Engineer	
2.7	Testing of Fuel lines	Each Lot	WITNESS POINT Fuel lines are to be pressure tested to ensure there are no leaks or weak points prior to any fuel being introduced into the system.	ZULU-BECA- 001-SPC-00005 Drawings	Verify	This ITP Signed Test results Subcontractor ITP	WP TP	Project Engineer / Principals Representative	

Final Inspection The signature below verifies that this ITP has been comp	leted in accordance with the Fulton Hogan's Quality system Proce	edures and verifies lot compliance with specifications.			
Print Name:	Position:	Signature:	Date:	1	I

Legend:

HP	Hold Point	Work shall not proceed past the HP until released by the Principal's Representative	IP	Inspection point	Formal Inspection to be done and recorded
HP*	Fulton Hogan Hold Point	Work shall not proceed past the HP* until released by Fulton Hogan	TP	Test Point	Product compliance test to be undertaken and recorded/reported
WP	Witness Point	An inspection which must be witnessed by the Principal's Representative	SCP	Survey conformance point	A qualified surveyor to check product/section/structure and report
AP	Approval Point	Written or verbal approval given by the Principal's Representative			

Notes	