

Structure / Component: AGL

#### Inspection and Test Plan - Control and Supervision of the Works

Doc ID: FH-ZU2-QU-ITP041

REV: 0

Client: Melbourne AirportContract No:CP14038-01Prepared By: Giuliano FollacchioProject: Taxiway ZuluReviewed By: Jason LeeDate: 26/7/24Construction Process: AGL Pit Fit OutApproved By: Giuliano FollacchioDate: 26/7/24Specifications: ZULU-BECA-001-SPC-00004

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

Item	Task/Activity		Inspection/Tes	t			HP/ WP/	Responsibility		Checked b	y:	
No.	Description	Frequency	Acceptance Criteria	Reference Documents	Inspection/ Test Method	Record of conformity	AP/ IP/ TP/ SCP	Project Engineer Principal's Representative Surveyor Foreman	Avionics	Principal's Rep.	FH	Date
1.0	Preliminary Works							1 ordinari				
1.1	Check for Correct Documentation	Prior to start	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 start	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	Definition of the work area & survey check	Prior to start	Work area has been cleared and surveyed (marked on site). Work area to be clearly defined as per For Construction drawings prior to trenching and install.  Ensure excavation permit obtained and (if required) services in work(s) area isolated.	IFC Drawings Excavation Permit	Verify	This ITP signed	SCP	Project Engineer / Surveyor				



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No.	Description	Frequency	Acceptance Criteria	Reference Documents	Inspection/ Test Method	Record of conformity	AP/ IP/ TP/ SCP	Project Engineer Principal's Representative Surveyor Foreman	Avionics	Principal's Rep.	FH	Date
2.0	Installation of SIT Pits											
2.1	Pit excavation and placement	Each Lot	Dig zone marked out and excavation undergone in accordance to relevant permit. Pit placed and levelled as per survey set out.	Drawings	Verify	This ITP signed  Avionics SIT Pit Installation checklist	HP*	Project Engineer / Surveyor				
2.2	Conduit positioning	Each Lot	Primary and secondary conduits positioned in pit according to IFC drawings.	Drawings	Verify	This ITP signed  Avionics SIT Pit Installation checklist	IP	Project Engineer				
2.3	Bedding and backfill of pit surrounds	Each Lot	Each pit shall be bedded and backfilled with stabilised sand.	ZULU- BECA-001- SPC-00004	Verify	This ITP signed  Avionics SIT Pit Installation checklist	HP*	Project Engineer / Site Supervisor				
2.4	Pit number labelling	Each Lot	Each pit shall be painted with the pit number with black waterproof paint on the inside and top half of the pit wall. Characters shall be 50mm high.	Drawings	Verify	This ITP signed  Avionics SIT Pit Installation checklist	ΙΡ	Project Engineer / Site Supervisor				
2.5	Pit close out	Each Lot	Pits shall be labelled and directional markers placed. Lids to be secured and area cleaned/demolished.	ZULU- BECA-001- SPC-00004	Verify	This ITP signed  Avionics SIT Pit Installation checklist	IP	Project Engineer				



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Project: Taxiway Zulu			Reviewed By: Jason Lee	Date: 26/7/24	
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No.	Description	Frequency	Acceptance Criteria	Reference Documents	Inspection/ Test Method		AP/ IP/ TP/ SCP	Project Engineer Principal's Representative Surveyor Foreman	Avionics	Principal's Rep.	FH	Date
3.0	Earthing & Fit Out											
3.1	Earthing & pit fit out	Each Lot	If no SITs:  - 16mm Earth Cable Terminated From Earth Rod to Earth Bar  If pit houses SIT:  - 6mm Earth Cable Installed From Earth Bar to SIT, 10 holes to be pre drilled into Earth Bar  - SIT Mounting Tray Installed - SIT installed on the same tray which supply different circuits to have a 300mm gap clearance (Second tray to be provided if 300mm separation cannot be achieved on a single layer)	Drawings  ZULU- BECA-001- SPC-00004	Verify	This ITP signed  ADBSG  Earthing & Pit Fit Out checklist	ΙΡ	Project Engineer				

#### **Final Inspection**

The signature below verifies that this ITP has been completed in accordance with the Fulton Hogan's Quality system Procedures and verifies lot compliance with specifications.

Print Name: Position: Signature: Date: / /

Legend:



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Project: Taxiway Zulu			Reviewed By: Jason Lee	<b>Date</b> : 26/7/24
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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			

ı	Notes	

	SIT Pit Inst	allation			
AVIONICS	Pit ID:				
AVIONICS	Pit Type:				
LIMITED	Class:				
LIGHTING THE WAY	Manufactu	rer:			
Task Details		Signature:	Date:	Name:	Status:
Task number 1: PRE-WORKS - Survey Pit Position (by Fulton Hogan) Excavation Permit completed and approved for works (by Fulto-Isolation of all services in works area (if required).	on Hogan).				
Task number 2: CIVIL WORKS  - Excavate hole for pit. As per drawings (approx. 1250mm x 1250 Position stabilised sand in excavation and level as per spec.  - Lift Pit into position, using the correct lifting method. Ensuring location requirements.  - Ensure Pit is level and flush with surrounding ground level.					
Task number 3: CIVIL WORKS  - Excavate and install earth pit as per the drawings.  - Position conduits ensuring they correct align for primary, secondusts and the secondust in SIT Pit.  - Position brackets for SIT Mountings.	ndary and earth pit connection.				
Task number 4: CIVIL WORKS  - Backfill around pit with stabilised sand.  - Position pit lids.  - Clean area and demobilize.					
Task number 5: CIVIL WORKS - Install PIT Labels.					
Task number 6: CIVIL WORKS - Install Directional Arrows.					
Task number 7: CIVIL WORKS - Install earth stake in earth pit.					

Asset:

Page: 1

7	
ADB	
SAFEGATE	Ε

### **INSPECTION AND TEST PLAN - 113**

Page	1 of 2
Issue Date	30/03/2024
Revision	1

SAFEGAIE	l Fa	Earthing & Pit Fit Out			, ,	
	La	ruming & Fit Fit Out		Revision	1	
	Date Completed		Drawing References		ZULU-BECA-024-DWG	
REPORT DETAILS	Project	Taxiway Zulu 2.0	Sheet Completed by			
	Location on Site	Location on Site				
	WORK DETAILS		Legend	<b>√</b> ye	es <b>X</b> no <b>NA</b> not applicable	
II	f no SITs are housed	If Pi	it houses SIT		NOTES	
Pit Number	16mm Earth Cable Terminated From Earth Rod to Earth Bar	6mm Earth Cable Installed From Earth Bar to SIT	SIT Mounting Tray Installed		NOTES	



## INSPECTION AND TEST PLAN Earthing & Pit Fit Out

Page	2 of 2
Issue Date	30/03/2024
Revision	1

WORK DETAILS			Legend	<b>Legend</b> ✓ yes X no <b>NA</b> not applicable		
If no SITs are housed		If Pit houses SIT				
Pit Number	16mm Earth Cable Terminated From Earth Rod to Earth Bar	6mm Earth Cable Installed From Earth Bar to SIT	SIT Mounting Tra	y Installed		



### INSPECTION AND TEST PLAN - 113a Pit Fit Out

Page	1 of 2
Issue Date	30/03/2024
Revision	1

SAFEGATE		Pit Fit Out		issue Date	30/03/2021	
SAFE	GATE	rit rit Out			Revision	1
	Date Completed			Drawing References	ZULU-BECA-024-DWG	
REPORT DETAILS	Project	Taxiw	ay Zulu 2.0	Sheet Completed by		
Na. 61.1 5217 1125	Location on Site					
	WOI	RK DETAILS		Legend	√ yes	X no NA not applicable
PIT PREPARATION			CABLE TRAY INSTALL	NOTES		
Pit No.	Pit Size (eg. 1.2m x 1.2m)	New Pit Cleaned? (Y/N)	Trim Conduit (20mm Above)	SIT Mounting Tray/Brackets Installed		NOTES
I					1	



# INSPECTION AND TEST PLAN - 113a Pit Fit Out

Page	2 of 2
Issue Date	30/03/2024
Revision	1

WORK DETAILS				Legend	√ yes X no NA not applicable	
•						
PIT PREPARATION				CABLE TRAY INSTALL		
Pit No.	Pit Size (eg. 1.2m x 1.2m)	New Pit Cleaned? (Y/N)	Trim Conduit (20mm Above)	SIT Mounting Tray/Brackets Installed	NOTES	