

Item No.	Task/Activity Description	Inspection/Test					HP/ WP/ AP/ IP/ TP/ SCP	Responsibility Project Engineer Principal's Rep. Surveyor Foreman			
		Frequency	Acceptance Criteria	Reference Documents	Inspection/ Test Method	Record of conformity					
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: <ul style="list-style-type: none"> 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: <ul style="list-style-type: none"> 20000L Fuel Tank 1000L Fuel Tank Fuel Pump Delivery System Fuel Control Panel Earthing system (AS1020 & AS4897) 	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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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	IP	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 completed in accordance with the Fulton Hogan's Quality system Procedures and verifies lot compliance with specifications.

Print Name:

Position:

Signature:

Date: / /

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