

**Client:** Melbourne Airport

**Contract No:** CP18104

**Prepared By:** Giuliano Follacchio

**Project:** MAP MP

**Reviewed By:** Giuliano Follacchio

**Date:** 19/3/22

**Construction Process:** Aeronautical Ground Lighting (AGL) – Electrical Fit-out of New SIT Pits

**Approved By:** Jordan Nicolaou

**Date:** 26/4/22

**Specifications:** CP18104 - MAP MP Airfield Spec No. 60585728-SPIA-0001

**Structure / Component:** AGL Electrical Systems

\Lot No:

Lot Details:

Lot size/Quantity:

Date:

Item No.	Task/Activity Description	Inspection/Test					HP/ WP/ AP/ IP/ TP/ SCP	Responsibility Project Engineer Principal's Representative Surveyor Foreman	Checked by:				
		Frequency	Acceptance Criteria	Reference Documents	Inspection/ Test Method	Record of conformity			Avionics	Principal's Rep.	FH	Date	
1.0	Electrical Fit-out of New SIT Pits												
1.1	Isolation of Services	Prior to start	Prior to entering pit, power to be isolated to the satisfaction of the Principal and other relevant authorities.	Drawing set ADE-EDAU21008-YMML-DD ADE-EDAU21008-TB-ver2.0	Verify	This ITP Signed / Avionics Checklist 010	HP*	Project Engineer / Avionics					
1.2	Installation	Each Lot	Primary and secondary cables installed, along with transformers and primary connector joints. Ensure sufficient distance maintained between transformers from different circuits.	Drawing set ADE-EDAU21008-YMML-DD	Verify	This ITP Signed / Avionics Checklist 010	IP	Project Engineer / Avionics					
1.3	Pit Closeout	Each Lot	Connect and mount SITs to stand/trays and label primary/secondary cables.	Drawing set ADE-EDAU21008-YMML-DD ADE-EDAU21008-TB-ver2.0	Verify	This ITP Signed / Avionics Checklist 010	IP	Project Engineer / Avionics					
1.4	Testing	Each Lot	Energise circuits and test lights.	Drawing set ADE-EDAU21008-YMML-DD	Verify	This ITP Signed / Avionics Checklist 010	IP	Project Engineer / Avionics					

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<b>Final Inspection</b> 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. <b>Print Name:</b> _____ <b>Position:</b> _____ <b>Signature:</b> _____ <b>Date:</b> /        /												

**Legend:**

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

**Notes**