
	Inspection and Test Plan - Control and Supervision of the Works	Doc ID: FH-ZU2-QU-ITP002 Rev: 0
Client: APAM (MELBOURNE AIRPORT)	Contract No: CP14038	Prepared By: Abdallah Saidan
Project: Taxiway Zulu 2.0 Project	Reviewed By: Christofer Cappelleri	Date: 22/05/2024
Construction Process: Site Establishment	Approved By: Adrian Barbagallo	Date: 22/05/2024
Specifications: N/A		
Structure / Component: Hardstand Construction, Landing Site Sheds, Compound set up		

Lot No:	Lot Details:	Lot size/Quantity:	Date:
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Item No.	Task/Activity Description	Inspection/Test					HP/ WP/ AP/ IP/ TP/ SCP	Responsibility	Checked by:			
		Frequency	Acceptance Criteria	Reference Documents	Inspection/ Test Method	Record of conformity			NA	Principal's Representative	FH	Date
1.0	Preliminary Activities											
1.1	Check for correct documentation	Prior to works	Ensure that all employees and subcontractors are: <ul style="list-style-type: none">Using the correct and complete set of drawings.All drawings are the latest revision	Work Pack	Verify	This ITP signed	IP	Project/Site Engineer				
1.2	Dilapidation Report	Prior to works	A dilapidation report is to be completed and submitted prior to works on site. Dilapidation report to include photos and recordings of the condition of the site compounds areas prior to start.	Dilapidation Report	Verify	Aconex & This ITP signed	HP*	Project/Site Engineer				
1.3	Existing Service Identification & Protection	Prior to works	Hardstand area has current BYD plans, service scanned, and existing services has been proved. Services have been identified and protected prior to demolition.	BYDA, Survey Maps	Verify	This ITP signed	IP	Surveyor Project/Site Engineer				
1.4	Implementation of control measures	Prior to works	All necessary control measures are being implemented, which include PSP, ECP, TMP, SWMS and WP	PSP, EMP, TMP, SWMS, WP	Verify	This ITP signed	IP	Project/Site Engineer				

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1.5	Testing	Prior to works	Ensure PFAS testing has been completed. The results of the testing will be used to determine the appropriate disposal or re-use of the demolished materials.	Aconex	Verify	This ITP signed and test report	HP*	Project/Site Engineer				
1.6	Excavation Permits	Prior to works	Prior to works, check that excavation permit has been obtained from APAM prior to any ground penetrating works. Internal Fulton Hogan permit has been issued for excavation works and plant operators have a Go-Card.	APAM Excavation permit, FH Permit, Go-Cards	Verify	Excavation Permit	HP*	Project/Site Engineer				
1.7	Geotechnical Testing	Prior to works	Ensure testing is carried out to obtain a Hardstand design that meets the requirements and suitable for use.	APAM Excavation permit, FH Permit, Go-Cards, FH spec	Verify	Excavation Permit	HP*	Project/Site Engineer				
2.0	Building Hardstands											
2.1	Definition of a works area (survey)	Each Hardstand	Work area has been cleaned and surveyed (marked on site). Limits of hardstands are clearly marked.	Site Markups, Survey layouts	Verify	This ITP signed	IP	Project/Site Engineer Surveyor				

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2.2	Preparing subgrade	Each Hardstand	Ensure topsoil stripped as per hardstand temp design and subgrade compacted to meet design requirements from Geotechnical Engineer.	Geotechnical temp design	Verify	This ITP signed	IP	Project/Site Engineer Foreman				
2.3	Disposal of Material	As Required	Contaminated or PFAS materials are to be taken to Gate 11 to be stockpiled into their dedicated category and contaminant.	Negri PFAS Permit	Verify	This ITP signed and Negri Permit	IP	Project/Site Engineer Foreman				
2.4	Building Hardstand	Each Hardstand	Make sure hardstand is built according to the geotechnical temp design, no soft spots existing after proof rolling.	Geotechnical temp design	Verify	This ITP signed	HP*	Project/Site Engineer Foreman, Geotechnical Engineer				
2.5	Building Crossways	As Required	Construct culvert crossing/driveway access where required as per the temporary design.	Temporary Design	Verify	This ITP signed	HP*	Project/Site Engineer Foreman				
2.6	Installing Fencing	As Required	Fencing installation is done as per the temp design or Australian standards AS4687	Temporary Design	Visual inspection & verify	This ITP signed	HP*	Project/Site Engineer Foreman				
3.0	Mobilization and Set Up											
3.1	Landing and Levelling Sheds	Each Hardstand	Sheds are level and as per the site management plan.	Manufacturers specification	Visual Inspection	This ITP signed	HP*	Project/Site Engineer Foreman				

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3.2	Erecting Hayshed	Each Hardstand	Hayshed has been constructed as per the verified temporary design provided by OPT	Temporary Design	Verify	This ITP signed	HP*	Project/Site Engineer Foreman				
3.3	Connecting electrical and plumbing services and appliances	Each Hardstand	All appliances and connections are functional and tested and tagged		Verify	This ITP signed	HP*	Project/Site Engineer Foreman				

Final Inspection

On behalf of Fulton Hogan it is hereby certified that the Works represented by the items of work listed have been tested in accordance with the Project Quality Plan and conform in all respects with the requirements of the Contract.

Print Name:

Position:

Signature:

Date: / / 2024

Legend:

HP	Hold Point	Work shall not proceed past the HP until released by the Superintendent	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 Superintendent	SCP	Survey conformance point	A qualified surveyor to check product/section/structure and report
AP	Approval Point	Written or verbal approval given by the Superintendent			

Notes	
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