

**Client:** Melbourne Airport (APAM)

**Contract No:** CP1002

**Prepared By:** Giuliano Follacchio

**Project:** MAPMP 2.0 – DP1

**Reviewed By:** Giuliano Follacchio

**Date:** 12/5/23

**Construction Process:** AGL – Reinstallation of Secondary Cable

**Approved By:** Jordan Nicolaou

**Date:** 12/5/23

**Specifications:** Technical Specification – MAPMP 2.0 – DP1 – Minor Asphalt Works

**Structure / Component:**

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	Installation of New Secondary Cable in Existing Shallow Base Canister												
1.1	Mark and cut	Each Lot	Slots marked out and cut from to light base.	Drawing sets: 60692389-SHT-01_1-10 60692389-SHT-01_2-10	Verify	This ITP Signed / Avionics CL002	HP*	Project Engineer/Avionics					
1.2	Cabling	Each Lot	Cables ran and connected from existing base via joints/slots/conduits to SIT pit.	Drawing sets: 60692389-SHT-01_1-10 60692389-SHT-01_2-10	Verify	This ITP Signed / Avionics CP002	IP	Project Engineer/Avionics					
1.3	Sealing	Each Lot	Once cables installed, backing rod placed and expansion joints sealed with approved product.	Drawing sets: 60692389-SHT-01_1-10	Verify	This ITP Signed / CL002	IP	Project Engineer/Avionics					

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				60692389-SHT-01_2-10								
1.6	Finishing, Testing, Demobilisation	Each Lot	Gasket positioned on light top, light plugged and positioned to current orientation. Light tested and area cleaned before demobilisation.	Drawing sets: 60692389-SHT-01_1-10 60692389-SHT-01_2-10	Verify	This ITP Signed / Avionics CL002	IP	<b>Project Engineer/Avionics</b>				

**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:**

<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			

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