

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 Shallow Base Canister

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 Shallow Base Canister												
1.1	Preparation for the Works to be Undertaken	Prior to Start	Ensure survey set out is undergone, excavation permit obtained and (if required) services in work(s) area isolated. Lights, slot cuts, and aiming points marked out.	Drawing sets: 60692389-SHT-01_1-10 60692389-SHT-01_2-10	Verify	This ITP Signed / Avionics CL003	HP*	Project Engineer/Avionics					
1.2	Core and Cut	Each Lot	Light base cored into pavement and slot from base cut to pavement edge/expansion joint	Drawing sets: 60692389-SHT-01_1-10 60692389-SHT-01_2-10	Verify	This ITP Signed / Avionics CL003	IP	Project Engineer/Avionics					
1.3	Base positioning	Each Lot	Light base positioned and epoxy poured to secure. Installation of jig.	Drawing sets: 60692389-SHT-01_1-10	Verify	This ITP Signed / Avionics CL003	IP	Project Engineer/Avionics					

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				60692389-SHT-01_2-10								
1.4	Cabling	Each Lot	Cables ran and connected from new 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 CL003	IP	Project Engineer/Avionics				
1.5	Sealing	Each Lot	Once cables installed, backing rod placed and expansion joints sealed with approved product.	Drawing sets: 60692389-SHT-01_1-10 60692389-SHT-01_2-10	Verify	This ITP Signed / Avionics CL003	IP	Project Engineer/Avionics				
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 CL003	IP	Project Engineer/Avionics				

	Inspection and Test Plan - Control and Supervision of the Works	Doc ID: ITP021-3 REV: 0
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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	
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