

Inspection and Test Plan - Control and Supervision of the Works

Doc ID: ITP 009-3

REV: 1

| Client: Melbourne Airport | Contract No: CP18104 | | Prepared By: Giuliano | ollacchio | | | | |
|---|----------------------|----------------|-----------------------|---------------|--|--|--|--|
| Project: MAP MP | | Reviewed By: 0 | Giuliano Follacchio | Date: 19/3/22 | | | | |
| Construction Process: Aeronautical Ground Lighting (AGL) – Demolition and Isolation Works | | | Jordan Nicolaou | Date: 2/5/22 | | | | |
| Specifications: CP18104 - MAP MP Airfield Spec No. 60585728-SPIA-0001 | | | | | | | | |
| Structure / Component: AGL Electrical Systems | | | | | | | | |

| Lot No: | Lot Details: | Lot size/Quantity: | Date: |
|---------|--------------|--------------------|-------|
| | | | |

| Item | Task/Activity | Inspection/Test | | | HP/ WP/ | Responsibility | Checked by: | | | | | |
|------|---|-----------------|--|---|----------------------------|-----------------------------|--------------------|--|----------|----------------------|----|------|
| No. | Description | Frequency | Acceptance Criteria | Reference Documents | Inspection/ Test Method | Record of conformity | AP/ IP/ TP/ SCP | Project Engineer Principal's Representative Surveyor Foreman | Avionics | Principal' s Rep. | FH | Date |
| 1.0 | Preliminary Works | | | | | | | | | | | |
| 1.1 | Preparation for the Works to be Undertaken | Prior to Start | Notify the Airport's Engineering personnel at least two days prior to removing the works area from service and prior to returning the works area to service. DWG ADE-EDAU21008-YMML-DD-002-2 used should additional information of works area be required. | Drawing set ADE- EDAU2100 8-YMML- DD ADE- EDAU2100 8-TB- ver2.0 | Verify | This ITP Signed / Aconex | HP* | Project Engineer | | | | |
| 1.2 | AGL Continuity of Service | Prior to Start | Ensure the continuity of service of the AGL facilities is maintained while undertaking the works. No outages of any facilities shall be permitted unless prior approval has been received by the Contractor from the Contract Administrator. DWG ADE-EDAU21008-YMML-DD-002-2 and technical specification used should additional information of works area be required. | Drawing set ADE- EDAU2100 8-YMML- DD ADE- EDAU2100 8-TB- ver2.0 | Verify | This ITP Signed | НР* | Project Engineer | | | | |



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Approved By: Jordan Nicolaou

Date: 2/5/22

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

Structure / Component: AGL Electrical Systems

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| 1.3 | Check for correct documentation | Prior to commencing any activity | Ensure that all employees and subcontractors are using the latest and complete set of drawings | IFC Drawings | Verify | This ITP Signed | HP* | Project Engineer | | | | |
| 1.4 | Implementation of all measures and controls | Prior to commencing any activities | All necessary measures and controls are being implemented, that is PSP, EMP, TMP, SWMS & WP. | PSP, EMP, TMP, JSEA, SWMS, WP | Verify | Site and Office Inspection | HP* | Project Engineer / Site Supervisor | | | | |
| 2.0 | Demolition and Isolation | n Works | | | | | | | | | | |
| 2.1 | Investigation, Location, Identification, Protection, Modification, Isolation, Extension or Relocation of Existing Features | Prior to commencing demolition works | The Contractor must: a. investigate and locate both above ground level features and below ground services that may be affected during the performance of the Work under the Contract; b. identify, protect, modify, extend or relocate existing features, services or facilities as necessary for the performance of the Work under the Contract to the satisfaction of the Principal and other relevant authorities; DWG ADE-EDAU21008-YMML-DD-002-2 used should additional information of works area be required. | Drawing set ADE- EDAU2100 8-YMML- DD ADE- EDAU2100 8-TB- ver2.0 | Verify | This ITP signed / Avionics Checklist 003 | IP | Project Engineer/Avion ics | | | | |



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Structure / Component: AGL Electrical Systems

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| 2.2 | Demolition and/or removal of AGL | Each Lot | Prior to any pavement overlay works, all light fittings and shallow bases impacted by the pavement reconstruction works shall be removed. The shallow bases shall be removed by neatly saw cutting a hole in the pavement slightly larger than the outside diameter of the light base. | Drawing set ADE- EDAU2100 8-YMML- DD ADE- EDAU2100 8-TB- ver2.0 | Verify | This ITP signed / Avionics Checklist 003 | IP | Project Engineer/Avion ics | | | | |

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: 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 | |
|-------|--|
| | |



LIGHT NUMBER / LOCATION:

AGL Demolition and Isolation Works.

Document Number:

MELBOURNE MAPMP ALPHA/TANGO

CHECK SHEET 003

| | CIATED PIT NUMBER: | | | | | | | | | |
|-----------------------|---|---|----------|-------------|-------------|--|--|--|--|--|
| | /ING NUMBER: | | | | | | | | | |
| SEPAI | SEPARABLE PART: INSTALLATION INSPECTION CHECK COMPLETION | | | | | | | | | |
| | INSTALLATION | | | CHECK COMPL | ETION | | | | | |
| ITEM | DES | CRIPTION | AVIONICS | | COMMENTS | | | | | |
| 1. | Identify Primary Circuit an | d Isolate | | | | | | | | |
| 2. | Identify lights affected by v | works. | | | | | | | | |
| 3. | Identify all secondary cabl | e routes in works area. | | | | | | | | |
| 4. | Disconnect secondary call Transformer and short train | | | | | | | | | |
| 5. | Remove existing taxiway I and store. | ight, mark light with number | | | | | | | | |
| 6. | | uired) on existing base and lundant bases will not require | | | | | | | | |
| 7. | Remove Secondary Cable demolished | es from the pavement to be | | | | | | | | |
| 8. | Re-energize circuits and completed in works area. | onfirm all demolition is | | | | | | | | |
| 9. | Check all lighting in area (correctly. | outside works area) is working | | | | | | | | |
| 10. | Clean area and demobilize | Э. | | | | | | | | |
| 11. | | | | | | | | | | |
| 12. | | | | | | | | | | |
| 13. | | | | | | | | | | |
| 14. | | | | | | | | | | |
| 15. | | | | | | | | | | |
| Remar | ks: | | | | | | | | | |
| All mat All wor | erials and equipment are free o ks conducted comply with SWI | of damage. MS. | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | NAME | | SIGNATURE | DATE | | | | | |
| Installed Avionics | d by: s Airfield Lighting Pty Ltd | | | | | | | | | |
| | | | | | | | | | | |