

Inspection and Test Plan - Control and Supervision of the Works

Doc ID: ITP 009-5

REV: 1

Client: Melbourne Airport	Contract No: CP18104	Prepared By: Giuliano Follacchio		Follacchio	
Project: MAP MP		Reviewed By: Giuliano Follacchio		Date: 19/3/22	
Construction Process: Aeronautical Ground Lighting (AGL) – Installation of Primary Cable			lordan Nicolaou	Date: 26/4/22	
Specifications: CP18104 - MAP MP Airfield Spec No. 60585728-SPIA-00					
Structure / Component: AGI Electrical Systems					

\Lot No:	Lot Details:	Lot size/Quantity:	Date:

Item	Task/Activity		Inspection	n/Test			HP/ WP/	Responsibility		Checked b	y:	
No.	Description	Frequency	Acceptance Criteria	Reference Documents	Inspection/ Test Method	Record of conformity	onformity TP/ SCP Principal's Representat Surveyor	Representative	Avionics	Principal's Rep.	FH	Date
1.0	Installation of Primary C	able										
1.1	Isolation of Services	Prior to start	Any services in the vicinity of work area(s) to be isolated to the satisfaction of the Principal and other relevant authorities. Ensure installation of primary cabling shall be made using latest revision of IFC drawing.	Drawing set ADE- EDAU21008- YMML-DD ADE-EDAU21008- TB-ver2.0	Verify	This ITP Signed / Avionics Checklist 005	HP*	Project Engineer / Avionics				
1.2	Preparation and Setup	Each Lot	Drums of cable set up, pit(s) opened, bollards placed to delineate open pit.	Drawing set ADE- EDAU21008- YMML-DD	Verify	This ITP Signed / Avionics Checklist 005	IP	Project Engineer / Avionics				
1.3	Installation	Each Lot	Draw rope installed in conduits to facilitate cable placement. Cables installed through pits with labels. SITs installed and cables tested.	Drawing set ADE- EDAU21008- YMML-DD ADE-EDAU21008- TB-ver2.0	Verify	This ITP Signed / Avionics Checklist 005	IP	Project Engineer / Avionics				
1.4	Positioning and Demobilisation	Each Lot	Equipment repositioned (if needed) ahead of closeout. Pit lids closed, bollards/other equipment removed and plant demobilised.	Drawing set ADE- EDAU21008- YMML-DD	Verify	This ITP Signed / Avionics Checklist 005	IP	Project Engineer / Avionics				



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Project: MAP MP			Reviewed By: Giuliano Follaco	chio Date: 19/3/22	
Construction Process: Aeronautical Ground Lighting (AGL) – Installation of F	Primary Cable	е	Approved By: Jordan Nicolao	u Date: 26/4/22	

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

Structure / Component: AGL Electrical Systems

Item	Task/Activity	Inspection/Test						Responsibility		Checked by	y:	
No.	Description	Frequency	Acceptance Criteria	Reference Documents	Inspection/ Test Method	Record of conformity		Project Engineer Principal's Representative Surveyor Foreman	Avionics	Principal's Rep.	FH	Date

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:

Legena.					
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			

No	otes	

INSTALLATION PRIMARY CABLE MAPMP Alpha Tango



Pit No	Pit No Start: Date:						
Pit No	End:						
CCT	Name:						
	INS	TALLATION INSPEC	TION		CHECK COMPLETION		
ITEM		DESCRIPTION			AVIONICS		
1.	Isolate all existing services pr	ior top working in SIT	Pits.				
2.	Set up cable drums						
3.	Open all pits and position con		ı pit.				
4.	Remove all equipment from p						
5.	Protect all existing primary ca						
6. 7.	Install draw rope in conduits	1-					
8.	Position new cables in Cable s Run new cables through SIT I						
9.	Position a loop of each feeder						
10.	Install labels to all primary ca						
11.	Install new KD-500 screened		feeders for in	stallation of Series Isolating			
11.	Transformers using plug and a		recuers for in	stanation of Series Isolating			
12.	Perform insulation resistance		ble and recor	rd @ 1000V and generate			
12.	test report for the IR testing.						
13.	Reposition equipment in pits						
14.	Close lids and clean area						
15.	Demobilize						
All non-c	compliant items are captured below	and raised via NCR (A-M	ISF 604-1 Nor	n-conformance). (QA Manager to	sign off)		
		NAME		SIGNATURE	DATE		
Installed							
Avionics Airfield Lighting Pty Ltd							
Daiman	California Institution Day	sistemas Dandina	Community				
Primary	Cable Insulation Res	sistance Reading	Comments				
			ı				
Additional Comments							
Addition	nal Comments						
Addition	nal Comments						
Addition	nal Comments						
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