

		Inspection and Test Plan - Control and Supervision of the Works			Doc ID: FH-DP1-PM-ITP009 Rev: 00	
Client: Melbourne Airport (APAM)			Contract No: CP1002		Prepared By: Brad Carroll	
Project: MAPMP 2.0 – DP1				Reviewed By: Giuliano Follacchio		Date: 10/07/2023
Construction Process: Topsoil and Grassing				Approved By: Jordan Nicolaou		Date: 10/07/2023
Specifications: Technical Specification – MAPMP 2.0 – DP1 No. 60692389-PS-01-AV-0001 Revision 1 – 27 March 2023						
Structure / Component:						

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			AECOM	Fulton Hogan	Date
1.0	Preliminary activities										
1.1	Check for correct documentation	Prior to commencing any activity	All employees and subcontractors are using the correct and complete set of drawings and all drawings are the latest revision.	AECOM Drawings	Visual inspection	This Signed ITP	HP*	FH Project Engineer			
1.2	Implementation of all measures and controls	Prior to commencing any activity	All necessary measures and controls are being implemented, that is: PSP, CEMP, TMP, SWMS, WP and Weed Management Plan	PSP, WP, CEMP, TMP, SWMS, WMP	Inspect	This Signed ITP	HP*	FH Project Engineer			
1.3	Material Approval	Prior to placing	Topsoil used for the works is won from the site.	Tender Clarifications #44	Verify	This Signed ITP	HP*	FH Project Engineer			
2.0	Topsoil										
2.1	Topsoil	Prior to topsoil placement	Topsoil shall be free from items including: <ul style="list-style-type: none">Clay lumps with a diameter greater than 50mm;Contaminants;Noxious pests and weeds;Refuse;Stones with a diameter greater than 50mm;Subsoil; andTree and shrub roots.	MAS-CVL-001 Grassing (Airside) Clause 9.4.1	Verify	This signed ITP	HP*	FH Project Engineer			

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3.0	Placement of Topsoil										
3.1	Topsoil placement	Each Lot	Filling of grassed areas will comply with Airport specification: <ul style="list-style-type: none">100mm thick topsoilSmooth even profileFree of ridges or water pockets	MAS-CVL-001 Grassing (Airside) Clause 9.5.2 Tender Clarifications #47	Verify	This Signed ITP	HP*	FH Project Engineer			
4.0	Seeding										
4.1	Hydro Seeding	Each Lot	Application rates shall be in accordance with the Grassing Standard, but not less than six tonnes/ha Flexterra or alternative (Vital Bon / Hydro Mulch 1000) unless agreed otherwise.	MAS-CVL-001 Grassing (Airside) Clause 9.4.3 Tender Clarifications #45/46	Visual Inspection	This signed ITP	HP*	FH Project Engineer			
5.0	Post Construction										
5.1	Watering	Each Lot	Following grassing works, and where access can be obtained without impacting Airfield operations, the area is to be watered to promote healthy grass growth.	MAS-CVL-001 Grassing (Airside)	Visual Inspection	This signed ITP	HP*	FH Project Engineer			
5.2	Maintenance	Each Lot	Maintenance of grassed areas until 90% of grass has achieved average height of 100mm.	This ITP	Verify	This ITP signed	HP*	FH Project Engineer			

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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: / /

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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