

Client: Melbourne Airport

Contract No: CP18104

Prepared By: Giuliano Follacchio

Project: MAP MP

Reviewed By: Giuliano Follacchio

Date: 19/3/22

Construction Process: Aeronautical Ground Lighting (AGL) – Installation of SIT Pits

Approved By: Jordan Nicolaou

Date: 26/4/22

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

Structure / Component: AGL Electrical Systems

Lot No:

Lot Details:

Lot size/Quantity:

Date:

| Item 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 SIT Pits | | | | | | | | | | | | |
| 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. | Drawing set ADE-EDAU2100 8-YMML-DD ADE-EDAU2100 8-TB-ver2.0 Fulton Hogan Excavation Permit | Verify | This ITP Signed / Avionics Checklist 004 | HP* | Project Engineer | | | | | |
| 1.2 | Pit excavation and placement | Each Lot | Dig zone marked out and excavation undergone in accordance to relevant permit. Pit placed and levelled as per survey set out. | Drawing set ADE-EDAU2100 8-YMML-DD ADE-EDAU2100 8-TB-ver2.0 | Verify | This ITP Signed / Avionics Checklist 004 | HP* | Project Engineer | | | | | |

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| 1.3 | Conduit positioning | Each Lot | Primary and secondary conduits positioned in pit according to IFC drawings. | Drawing set ADE-EDAU2100 8-YMML-DD | Verify | This ITP Signed / Avionics Checklist 004 | IP | Project Engineer | | | | |
| 1.4 | Backfill and compaction of pit surrounds | Each Lot | Each pit shall be backfilled and compacted as per specification. | ADE-EDAU2100 8-TB-ver2.0 | Verify | This ITP Signed / Avionics Checklist 004 | IP | Project Engineer / Site Supervisor | | | | |
| 1.5 | Pit close out | Each Lot | Pits shall be labelled and directional markers placed. Lids to be secured and area cleaned/demolised. | ADE-EDAU2100 8-TB-ver2.0 | Verify | This ITP Signed / Avionics Checklist 004 | IP | Project Engineer/Avionics | | | | |

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 | | | |

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