**Inspection and Test Plan: Cast-in Conduit Installation** Heyday5 Pty Ltd

ABN 85 158 865 091

Lic: 2012817

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| Project Name: | WSA Canine Facility and Command Centre | ITP Issue Date: | 25.06.2025 |
| Document Number: | WSA81-CPB-05250-EL-ITP-000014-A | Prepared By: | Adnan Qaisar |
| Client: | CPB | Approved By: | Chris Baker |
| Project No: | NEC00153 | Location: | Canine Facility |
| Site Location | 3B Pitt St Badgerys Creek NSW 2555 | Lot: |  |

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| Trade: | Electrical |
| Sign off: | Supervisor/Project Manager |
| Revision: | A |
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| **Item** | **Inspection/test Point** | **Responsibility** | **Method** | **Conformance Criteria & Standard Reference** | **Frequency Required** | **Records** |
| **Preliminaries** | | | | | | |
| **001** | Approved IFC Drawings | Heyday Supervisor/Management Team | Document Review | Review drawings and specifications & revision status with Heyday drawing register, ensuring to only work to AFC drawings, and approved documents:  WSA81-CPB-05250-EL-DRG-400001 - Heyday Drawing Register | Prior to works and as amended |  |
| **002** | Material | Heyday Management Team | Document Review | Only use material approved by CPB through the required sample process listed on Heyday samples register as approved:  WSA81-CPB-  05250-EL-SAM-000014 Conduits and Bends  WSA81-CPB-05250-EL-SAM-000110 Trench Backfill 10mm Agg WSA81-CPB-05250-EL-SAM-000111 Enviro Sand WSA81- CPB-05250-EL-SAM-000112 Stab Sand 10.1 | Prior to use and on delivery | Material Approval |
| **003** | Applicable ITC (Attached below) | Heyday Management Team | Document Review | WSA81-CPB-05250-EL-ITC-000014-A - Cast-in Conduit Installation | Prior to works and as amended |  |
| **Project specific installation requirements** | | | | | | |
| **1** | Receipt of conduit delivery to site & storage. | Heyday Supervisor | Visual Inspection | Review all delivered against approved product submission and confirm conformance. Components parts list, as stated on the purchase order/invoice, to be validated against received items. | Per Lot | Inspection Test Checklist |
| **2** | Set out. | Heyday Supervisor | Visual Inspection | Set out to be confirmed with latest AFC drawings.  WSA81-CPB-05250-EL-DRG-400201 - SITE PLAN CONDUIT SET-OUT PLAN | Per Lot | Inspection Test Checklist |

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| **3** | Conduit Installation. | Heyday Supervisor | Visual Inspection & Record (Photo required) | Conduits to be installed as per set out drawings, with reference to th e below.   * WSA81-CPB-05250-EL-DRG-400001 * WSA81-CPB-05250-EL-DRG-400201 * WSA81-CPB-05250-EL-DRG-401200 * WSA81-CPB-05250-EL-DRG-402200 * WSA81-CPB-05250-EL-DRG-403200 * WSA81-CPB-05250-EL-DRG-405200 * WSA81-CPB-05250-EL-DRG-406030 * WSA81-CPB-05250-EL-DRG-406200 * WSA81-CPB-05250-EL-DRG-407200 | Per Lot | Inspection Test Checklist |
| **4** | Change of direction/bend Installation (Correct bending radius used as per drawing). | Heyday Supervisor | Visual Inspection | Conduits to be installed as per set out drawings, with reference to th e below.   * WSA81-CPB-05250-EL-DRG-400001 * WSA81-CPB-05250-EL-DRG-400201 * WSA81-CPB-05250-EL-DRG-401200 * WSA81-CPB-05250-EL-DRG-402200 * WSA81-CPB-05250-EL-DRG-403200 * WSA81-CPB-05250-EL-DRG-405200 * WSA81-CPB-05250-EL-DRG-406030 * WSA81-CPB-05250-EL-DRG-406200 * WSA81-CPB-05250-EL-DRG-407200 | Per Lot | Inspection Test Checklist |
| **5** | Bellmouths installed within the slab. | Heyday Supervisor | Visual Inspection | Bellmouths to be installed as per set out drawings, with reference to the below.   * WSA81-CPB-05250-EL-DRG-400001 * WSA81-CPB-05250-EL-DRG-400201 * WSA81-CPB-05250-EL-DRG-401200 * WSA81-CPB-05250-EL-DRG-402200 * WSA81-CPB-05250-EL-DRG-403200 * WSA81-CPB-05250-EL-DRG-405200 * WSA81-CPB-05250-EL-DRG-406030 * WSA81-CPB-05250-EL-DRG-406200 * WSA81-CPB-05250-EL-DRG-407200 | Per Lot | Inspection Test Checklist |
| **6** | Glue Conduits together. | Heyday Supervisor | Visual Inspection | Glue to be applied to both a joining pieces of conduit, covering the complete surface area were contact is made. | Per Lot | Inspection Test Checklist |
| **7** | Rope & pathway test. | Heyday Supervisor | Hold Point | To confirm clear pathway within conduit route, provide draw rope for future contractor. | Per Lot | Inspection Test Checklist |
| **8** | Sealing of Conduits. | Heyday Supervisor | Record | Confirm all conduits are sealed using plugs. | Per Lot | Inspection Test Checklist |
| **9** | Record photo evidence. | Heyday Supervisor | Record | Photo evidence to be captured, stored and provided for formal submission where applicable/outlined within ITP. | Per Lot | Inspection Test Checklist |
| **Post construction works** | | | | | | |

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| **004** | Completion of installation | Heyday Supervisor | Record | Heyday supervisor to ensure that all work has been completed to relevant standards(AS3000) & approved drawings | Post Installation |  |
| **005** | Photo Evidence | Heyday Supervisor | Record | Heyday supervisor to capture & submit photo evidence as part of completed works specified within ITC. | During all steps of Installation |  |
| **006** | As-built survey & report | Heyday Supervisor | Record | Heyday supervisor to submit As-built drawings as part of completed works where applicable. | Post Installation |  |

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| FINAL ACCEPTANCE | NAME | SIGNATURE | POSITION | DATE |
| HEYDAY GROUP (REPRESENTATIVE) | Geoff Summers |  | Project Manager | 25/06/2025 |
| CPB (REPRESENTATIVE) |  |  |  |  |
| OTHERS (IF APPLICABLE) |  |  |  |  |