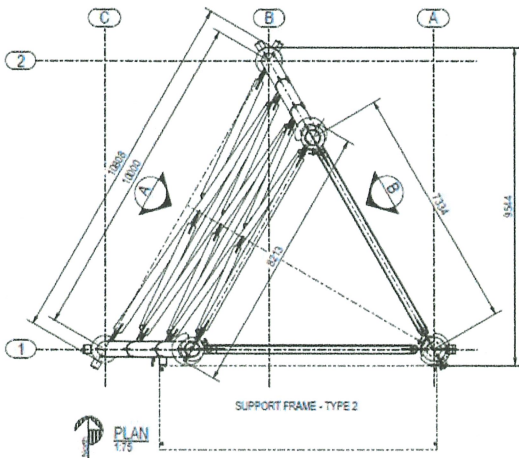
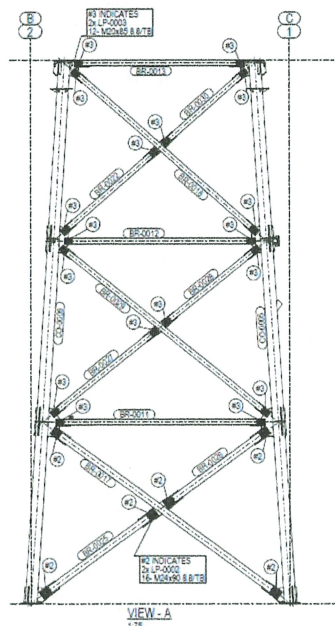


Structural Splice / Gusset / Fish Plate Connection Checklist

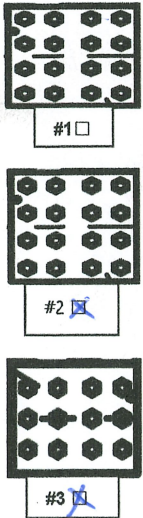
Project: COV-TEN-CON 514 – Stack Raise Installation, Kwinana Lithium Refinery		Client: Covalent		
Description: <i>Module 2 Bracings & / or Column 5 and 6</i>		AREA Ref: <i>T1</i>		
Marking Plan/s Ref: <i>C14-085-200-MPD-103</i>		ITP No: <i>COV-TEN-CON-514-Module Assembly</i>		
Module Reference: <i>Module 2</i>		WP No: <i>NA</i>		
Item	Item Description	Installer	Verified	SRG Super
1	Correct structural member / brace installed at nominated location as per drawings and marking plan.	<i>DARREN</i>	<i>Jim</i>	<i>AL</i>
2	Correct fish plates, gusset plates, cleats and connection plates installed and orientated correctly.	<i>DARREN</i>	<i>Jim</i>	<i>AL</i>
3	Connection faces clean and free from debris, or coating build-up affecting fit-up.	<i>DARREN</i>	<i>Jim</i>	<i>AL</i>
4	Bolt holes aligned, no flame cutting or modification undertaken.	<i>DARREN</i>	<i>Jim</i>	<i>AL</i>
5	Correct bolts, nuts and washers installed, size, grade and coating verified against MTO/specification.	<i>DARREN</i>	<i>Jim</i>	<i>AL</i>
6	Temporary bolts/alignment pins removed where not part of permanent connection.	<i>DARREN</i>	<i>Jim</i>	<i>AL</i>
7	Connection snug tightened during assembly / fit-up prior to final tensioning.	<i>DARREN</i>	<i>Jim</i>	<i>AL</i>
8	Final bolt tensioning completed to specified rotation using calibrated tooling	<i>DARREN</i>	<i>Jim</i>	<i>AL</i>
9	Connection visually inspected, member seated correctly with no gaps or distortion.	<i>DARREN</i>	<i>Jim</i>	<i>AL</i>
10	Punch list or repair/deviation approval raised where defects or unauthorised modifications are identified.	<i>DARREN</i>	<i>Jim</i>	<i>AL</i>



SUPPORT FRAME - TYPE 2



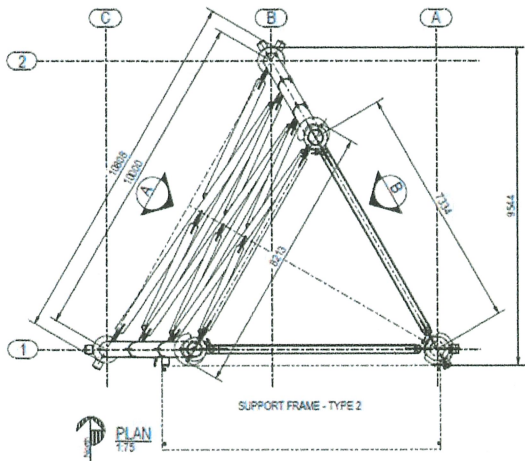
VIEW - A



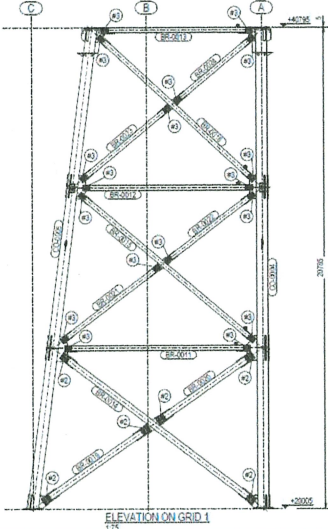
Comments/Punch List Items NIL	Attachments PHOTOS ATTACHED
Verified by: Adam Riley 25/06/26	Reviewed by Client: RAJ PYDIRATI

Structural Splice / Gusset / Fish Plate Connection Checklist

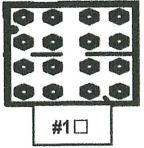
Project: COV-TEN-CON 514 – Stack Raise Installation, Kwinana Lithium Refinery		Client: Covalent		
Description: <i>Module 2 Bracings & in Column 4 and 5</i>		AREA Ref: <i>T1</i>		
Marking Plan/s Ref: <i>C14-005-200-MPD-103</i>		ITP No: <i>COV-TEN-CON-514-Module Assembly</i>		
Module Reference: <i>Module 2</i>		WP No: <i>NA</i>		
Item	Item Description	Installer	Verified	SRG Super
1	Correct structural member / brace installed at nominated location as per drawings and marking plan.	<i>DJ</i>	<i>Jm</i>	<i>AD Riley</i>
2	Correct fish plates, gusset plates, cleats and connection plates installed and orientated correctly.	<i>DJ</i>	<i>Jm</i>	<i>AD Riley</i>
3	Connection faces clean and free from debris, or coating build-up affecting fit-up.	<i>DJ</i>	<i>Jm</i>	<i>AD Riley</i>
4	Bolt holes aligned, no flame cutting or modification undertaken.	<i>DJ</i>	<i>Jm</i>	<i>AD Riley</i>
5	Correct bolts, nuts and washers installed, size, grade and coating verified against MTO/specification.	<i>DJ</i>	<i>Jm</i>	<i>AD Riley</i>
6	Temporary bolts/alignment pins removed where not part of permanent connection.	<i>DJ</i>	<i>Jm</i>	<i>AD Riley</i>
7	Connection snug tightened during assembly / fit-up prior to final tensioning.	<i>DJ</i>	<i>Jm</i>	<i>AD Riley</i>
8	Final bolt tensioning completed to specified rotation using calibrated tooling	<i>DJ</i>	<i>Jm</i>	<i>AD Riley</i>
9	Connection visually inspected, member seated correctly with no gaps or distortion.	<i>DJ</i>	<i>Jm</i>	<i>AD Riley</i>
10	Punch list or repair/deviation approval raised where defects or unauthorised modifications are identified.	<i>DJ</i>	<i>Jm</i>	<i>AD Riley</i>



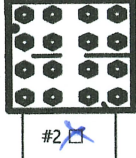
SUPPORT FRAME - TYPE 2
PLAN
1:15



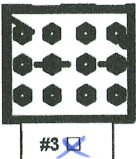
ELEVATION ON GRID 1
1:15



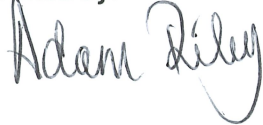
#1 ☐



#2 ☒

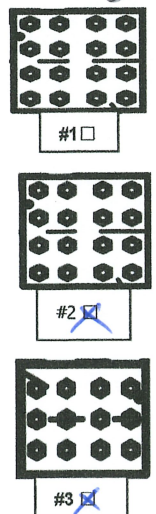
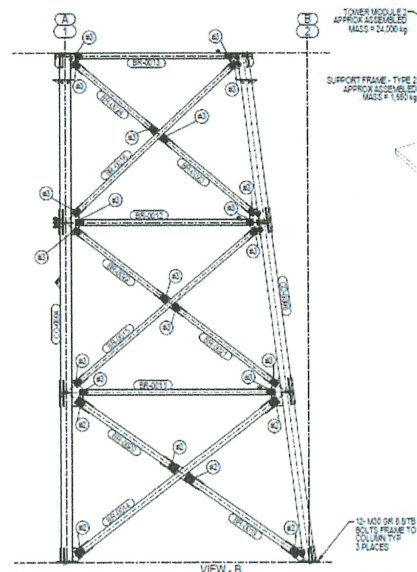
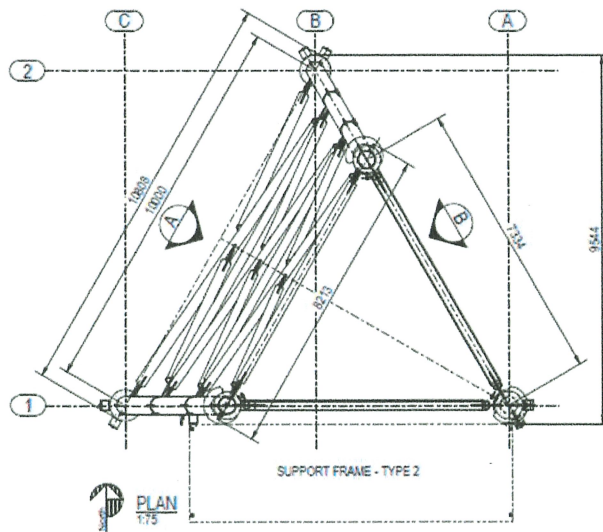


#3 ☒

Comments/Punch List Items NIL	Attachments PHOTOS ATTACHED
Verified by:  25/06/26	Reviewed by Client:  RAJ. PYDIRATI

Structural Splice / Gusset / Fish Plate Connection Checklist

Project: COV-TEN-CON 514 – Stack Raise Installation, Kwinana Lithium Refinery		Client: Covalent		
Description: <i>Module 2 Bracing After Column 4 and 6</i>		AREA Ref: <i>T1</i>		
Marking Plan/s Ref: <i>C14-005-200-MPD-103</i>		ITP No: <i>Co-Ten-Con-514-Module 18-19</i>		
Module Reference: <i>Module 2</i>		WP No: <i>NA</i>		
Item	Item Description	Installer	Verified	SRG Super
1	Correct structural member / brace installed at nominated location as per drawings and marking plan.	<i>DJ</i>	<i>Jm</i>	<i>Adam Riley</i>
2	Correct fish plates, gusset plates, cleats and connection plates installed and orientated correctly.	<i>DJ</i>	<i>Jm</i>	<i>Adam Riley</i>
3	Connection faces clean and free from debris, or coating build-up affecting fit-up.	<i>DJ</i>	<i>Jm</i>	<i>Adam Riley</i>
4	Bolt holes aligned, no flame cutting or modification undertaken.	<i>DJ</i>	<i>Jm</i>	<i>Adam Riley</i>
5	Correct bolts, nuts and washers installed, size, grade and coating verified against MTO/specification.	<i>DJ</i>	<i>Jm</i>	<i>Adam Riley</i>
6	Temporary bolts/alignment pins removed where not part of permanent connection.	<i>DJ</i>	<i>Jm</i>	<i>Adam Riley</i>
7	Connection snug tightened during assembly / fit-up prior to final tensioning.	<i>DJ</i>	<i>Jm</i>	<i>Adam Riley</i>
8	Final bolt tensioning completed to specified rotation using calibrated tooling	<i>DJ</i>	<i>Jm</i>	<i>Adam Riley</i>
9	Connection visually inspected, member seated correctly with no gaps or distortion.	<i>DJ</i>	<i>Jm</i>	<i>Adam Riley</i>
10	Punch list or repair/deviation approval raised where defects or unauthorised modifications are identified.	<i>DJ</i>	<i>Jm</i>	<i>Adam Riley</i>



Comments/Punch List Items

NIL

Attachments

PHOTOS ATTACHED

Verified by:

Adam Riley

25/06/26

Reviewed by Client:

[Signature]

RAJ PYDIPATI