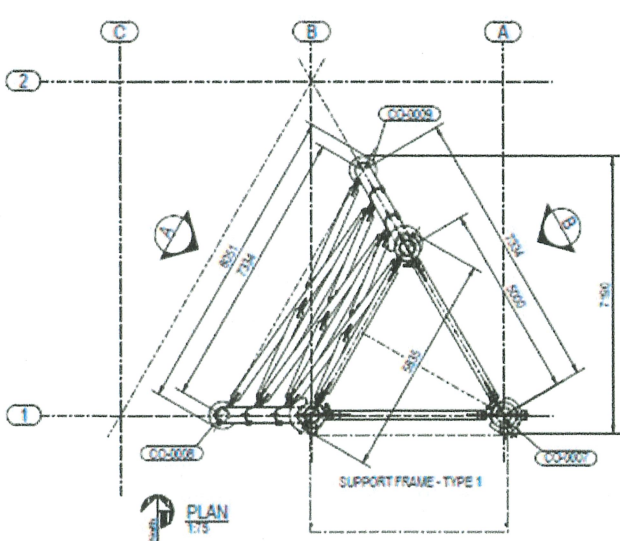
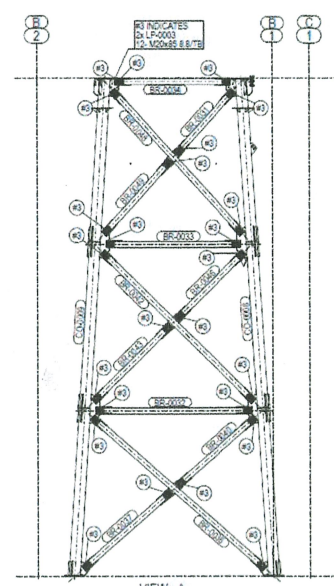


Structural Splice / Gusset / Fish Plate Connection Checklist

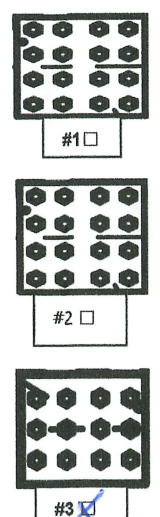
Project: COV-TEN-CON 514 – Stack Raise Installation, Kwinana Lithium Refinery		Client: Covalent		
Description: <i>Module 3 Bracings Upper Columns 8 and 9</i>		AREA Ref: <i>T1</i>		
Marking Plan/s Ref: <i>C14-005-200-MPD-104</i>		ITP No: <i>COV-TEN-CON-514-Modell Assembly</i>		
Module Reference: <i>Module 3</i>		WP No: <i>N-A</i>		
Item	Item Description	Installer	Verified	SRG Super
1	Correct structural member / brace installed at nominated location as per drawings and marking plan.	<i>DS</i>	<i>Jim</i>	<i>AR</i>
2	Correct fish plates, gusset plates, cleats and connection plates installed and orientated correctly.	<i>DS</i>	<i>Jim</i>	<i>AR</i>
3	Connection faces clean and free from debris, or coating build-up affecting fit-up.	<i>DS</i>	<i>Jim</i>	<i>AR</i>
4	Bolt holes aligned, no flame cutting or modification undertaken.	<i>DS</i>	<i>Jim</i>	<i>AR</i>
5	Correct bolts, nuts and washers installed, size, grade and coating verified against MTO/specification.	<i>DS</i>	<i>Jim</i>	<i>AR</i>
6	Temporary bolts/alignment pins removed where not part of permanent connection.	<i>DS</i>	<i>Jim</i>	<i>AR</i>
7	Connection snug tightened during assembly / fit-up prior to final tensioning.	<i>DS</i>	<i>Jim</i>	<i>AR</i>
8	Final bolt tensioning completed to specified rotation using calibrated tooling	<i>DS</i>	<i>Jim</i>	<i>AR</i>
9	Connection visually inspected, member seated correctly with no gaps or distortion.	<i>DS</i>	<i>Jim</i>	<i>AR</i>
10	Punch list or repair/deviation approval raised where defects or unauthorised modifications are identified.	<i>DS</i>	<i>Jim</i>	<i>AR</i>

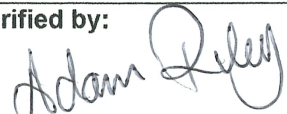


PLAN T1S

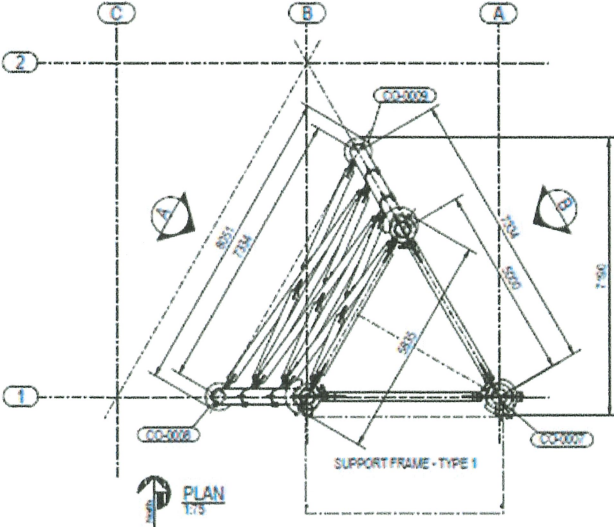
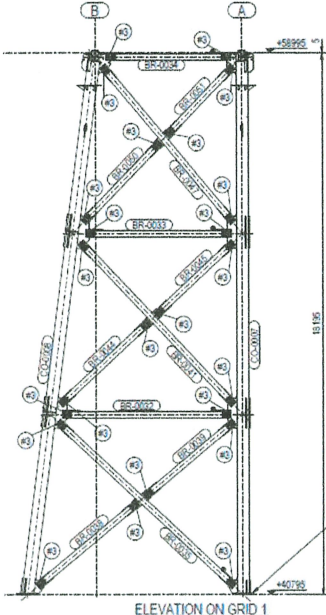
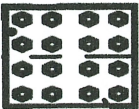
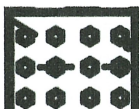


VIEW-A



Comments/Punch List Items NIL	Attachments PHOTOS ATTACHED
Verified by:  25/05/26	Reviewed by Client:  RAJ PYDIPATI

Structural Splice / Gusset / Fish Plate Connection Checklist

Project: COV-TEN-CON 514 – Stack Raise Installation, Kwinana Lithium Refinery		Client: Covalent		
Description: <i>Module 3 Bracings & 1st Columns 7 and 8</i>		AREA Ref: <i>TI</i>		
Marking Plan/s Ref: <i>C14-005-200-MPD-104</i>		ITP No: <i>Cov-Ten-Con-514-Module</i>		
Module Reference: <i>Module 3</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>DS</i>	<i>Jim</i>	<i>Shub</i>
2	Correct fish plates, gusset plates, cleats and connection plates installed and orientated correctly.	<i>DS</i>	<i>Jim</i>	<i>Shub</i>
3	Connection faces clean and free from debris, or coating build-up affecting fit-up.	<i>DS</i>	<i>Jim</i>	<i>Shub</i>
4	Bolt holes aligned, no flame cutting or modification undertaken.	<i>DS</i>	<i>Jim</i>	<i>Shub</i>
5	Correct bolts, nuts and washers installed, size, grade and coating verified against MTO/specification.	<i>DS</i>	<i>Jim</i>	<i>Shub</i>
6	Temporary bolts/alignment pins removed where not part of permanent connection.	<i>DS</i>	<i>Jim</i>	<i>Shub</i>
7	Connection snug tightened during assembly / fit-up prior to final tensioning.	<i>DS</i>	<i>Jim</i>	<i>Shub</i>
8	Final bolt tensioning completed to specified rotation using calibrated tooling	<i>DS</i>	<i>Jim</i>	<i>Shub</i>
9	Connection visually inspected, member seated correctly with no gaps or distortion.	<i>DS</i>	<i>Jim</i>	<i>Shub</i>
10	Punch list or repair/deviation approval raised where defects or unauthorised modifications are identified.	<i>DS</i>	<i>Jim</i>	<i>Shub</i>
 PLAN 1/5 SUPPORT FRAME - TYPE 1  ELEVATION ON GRID 1 1/5  #1  #2  #3				
Comments/Punch List Items		Attachments		
<i>NIL</i>		<i>PHOTOS ATTACHED</i>		
Verified by: <i>Adam Riley</i> <i>25/06/26</i>		Reviewed by Client: <i>RAJ PYDIAPATI</i>		

Structural Splice / Gusset / Fish Plate Connection Checklist

Project: COV-TEN-CON 514 – Stack Raise Installation, Kwinana Lithium Refinery		Client: Covalent		
Description: <i>Module 3 Bracings off Columns 7 and 9</i>		AREA Ref: <i>T1</i>		
Marking Plan/s Ref: <i>C14-005-200-MPD-104</i>		ITP No: <i>COV-TEN-CON-514-Module Assembly</i>		
Module Reference: <i>Module 3</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>DS</i>	<i>Jun</i>	<i>AK</i>
2	Correct fish plates, gusset plates, cleats and connection plates installed and orientated correctly.	<i>DS</i>	<i>Jun</i>	<i>AK</i>
3	Connection faces clean and free from debris, or coating build-up affecting fit-up.	<i>DS</i>	<i>Jun</i>	<i>AK</i>
4	Bolt holes aligned, no flame cutting or modification undertaken.	<i>DS</i>	<i>Jun</i>	<i>AK</i>
5	Correct bolts, nuts and washers installed, size, grade and coating verified against MTO/specification.	<i>DS</i>	<i>Jun</i>	<i>AK</i>
6	Temporary bolts/alignment pins removed where not part of permanent connection.	<i>DS</i>	<i>Jun</i>	<i>AK</i>
7	Connection snug tightened during assembly / fit-up prior to final tensioning.	<i>DS</i>	<i>Jun</i>	<i>AK</i>
8	Final bolt tensioning completed to specified rotation using calibrated tooling	<i>DS</i>	<i>Jun</i>	<i>AK</i>
9	Connection visually inspected, member seated correctly with no gaps or distortion.	<i>DS</i>	<i>Jun</i>	<i>AK</i>
10	Punch list or repair/deviation approval raised where defects or unauthorised modifications are identified.	<i>DS</i>	<i>Jun</i>	<i>AK</i>

SUPPORT FRAME - TYPE 1

VIEW - B

#1 ☐

#2 ☐

#3 ☒

Comments/Punch List Items NIL	Attachments PHOTOS ATTACHED
Verified by: 25/06/26	Reviewed by Client: RAJ PYDI RPT 1