

INSPECTION NOTIFICATION

Project Name : **POBOYA 2000 TPD EXPANSION PROJECT**
 Job No. : **2502**
 Purchase Order No. : **11580**
 Notification No. : **HEI-2502-11580-RFI-QC-003 Rev.0**

VENDOR PT. HANAZONO ENGINEERING INDONESIA

Applicant : PT. Hanazono Engineering Indonesia		Date issued: October 28, 2025	
Person in Charge : Rusnandi		Department : QA/QC Departement	
E-Mail: rusnandi@hanazono.co.id		Tel/Telefax : 081379920276	
Place of Inspection (Name of Vendor/Manufacture/Work Shop):			
PT.HANAZONO ENGINEERING INDONESIA Jl. Raya Bojonegara-Serdang No. 44 RT. 001/RW.001 Desa Kertasana, Kecamatan Bojonegara, Kabupaten Serang, Banten, Indonesia (42414) Telp : +62-254-7850344/45/46/47 e-mail : project@hanazono.co.id			
Order Items	Purchase Order No. : 11580		
	Description : Site Fabricated Tanks Package (Leach Tank, Adsorption Tanks)		
	Contract Delivery Date : April 30, 2026		
Vendor Doc/DWG Status	Design/Fab. Drawing : () Approved as Noted(AN) () Approved(App)		
	Inspection/Test Plan : () Approved as Noted(AN) () Approved(App)		
Witness Application	Kind of Inspection & Tests	Inspection Items (Item No) and Qt'y	Date and Time of Witness
	Receiving Inspection Material for Shell	Carbon Steel Plate A36	Date : November. 04,2025 Time : 10:00 Wib.
		Size 12tx1829x6096 Qty : 36 Pcs	
		Size 10tx1829x6096 Qty : 54 Pcs	
		Size 10tx1524x6096 Qty : 18 Pcs	
Note: See attachments Report of Receiving Material.			

Remarks to Vendor :

- 1) This application shall be submitted four (4) calendar weeks in advance for offshore vendor and four (4) days in advance for onshore vendor. All the blank collums shall be filled for smooth coordination of the witness arrangement and visit.

PT. CITRA PALU MINERAL (PT. CPM) Intent & Confirmation of Witness Attendance)

To: - Nandhya Khusnaini P P, - Muhammad Syarif Bentar Utina - Irfan		E-Mail: nandhya.khusnaini@citrapalu.com muhammad.utina@citrapalu.com irfan@brm.co.id	Phone: +62 852-5262-6196 Phone : +62 812-7366-6002
Kindly inform us of your intention for the above witness attendance by return, marking (x) where applicable:			
() :	Yes, we will attend the witness - CONTRACTOR's Attendant (Name) : - Nominated Third Party, if any:		* Confirmed herein as per the mark (x). Date Signed (Name)
() :	No, we will waive attendance to the witness. VENDOR to proceed.		

PT. COMO ENGINEERS (PT. CE) (Intent & Confirmation of Witness Attendance)

To: Andila Putri Susanti		E-Mail: andilaputri.susanti@comoeng.co.id	Phone: +6282245223268
Kindly inform us of your intention for the above witness attendance by return, marking (x) where applicable:			
() :	Yes, we will attend the witness - EMPLOYER's Attendant (Name) : - Nominated Third Party, if any :		* Confirmed herein as per the mark (x). Date Signed (Name)
() :	No, we will waive attendance to the witness. CONTRACTOR to proceed.		

Doc. No : QC-RFI-2502-003

Date : 28-Oct-25

REQUEST FOR INSPECTION (RFI)

Client : **PT. Citra Palu Minerals**
 Consultant : **COMO ENGINEERS**
 Contrator : **PT. Hanazono Engineering Indonesia**
 Project Title : **Poboya 2000 TPD Expansion Project**
 PO No. : **11580**

 Person in change : **Rusnandi**

We would like to have your presence for inspection according to the following schedules.

<u>Date and time</u>	<u>Place / Area</u>	<u>Inspection Item</u>	<u>Remarks</u>
November 4, 2025	PT Hanazono Engineering Indonesia	Receiving Inspection Material A36 for Shell	
		Size 12tx1829x6096 Qty : 36 Pcs	
		Size 10tx1829x6096 Qty : 54 Pcs	
		Size 10tx1524x6096 Qty : 18 Pcs	

 Result ☒ Accepted ☐ Rejected

 Reinspection Required ☐ Yes ☐ No


Note : See Notification No. HEI-2502-11580-RFI-QC-003 Rev.0

Comments : See attachments : RICR report : QA/HEI/RICR/2502-02 (12 Sheets)

See attachments : RICR report : QA/HEI/RICR/2502-03 (6 Sheets)

See attachments : Dimensional and visual Inspection QA/HEI/RICR/2502-02 (14 Sheets)

See attachments : Dimensional and visual Inspection QA/HEI/RICR/2502-03 (6 Sheets)

	PT. Hanazono Engineering Indonesia	COMO ENGINEERS	PT. Citra Palu Mineral
Print Name	Rusnandi		Irfan
Signature			
Date	October 28, 2025		