









<div style="text-align: center;">LOMBOK CFSPP FTP-2 (2X50 MW) PROJECT</div> <div style="text-align: center;">CONTRACTOR DOCUMENT REVIEW</div>						Review	Discipline	Sign																			
							Civil																				
							Mechanical																				
							Electrical																				
							I & C																				
							Support																				
						Log In	Date :																				
	Comm. No :																										
A	<input type="checkbox"/> Approved																										
B	<input type="checkbox"/> Approved as Note																										
C	<input type="checkbox"/> Not Approved																										
I	<input type="checkbox"/> Information																										
<div style="text-align: center;">APPROVAL DOES NOT RELIEVE CONTRACTOR FROM RESPONSIBILITY FOR ERRORS AND DEVIATIONS FROM CONTRACT REQUIREMENT</div>								Distribution	Contractor Record																		
									Working Document																		
By :	Date :																										
Log Out	Date :																										
	Comm. No :																										
Owner :		<div style="text-align: center;">PT. PERUSAHAAN LISTRIK NEGARA (PERSERO) UNIT INDUK PEMBANGUNAN NUSA TENGGARA</div>																									
Engineer :		<div style="text-align: center;">PT. PERUSAHAAN LISTRIK NEGARA (PERSERO) PUSAT ENJINIRING KETENAGALISTRIKAN</div>																									
Contract No :																											
PLN Doc No : <table border="1" style="width: 100%; height: 20px;"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>																											
Title : <div style="text-align: center;">INSPECTION RELEASE NOTE FOR AREA C140</div>																											
Purpose : <div style="text-align: center;">ISSUE FOR APPROVAL</div>																											
Rev	Description	Prepared	Checked	Approved	Date																						
2	For Approval	Benridho 	Rusnandi 	Murasato 	29-April-2025																						
1	For Approval	Benridho	Rusnandi	Murasato	22-April-2025																						
0	For Approval	Benridho	Rusnandi	Murasato	16-April-2025																						
 PT. HANAZONO ENGINEERING INDONESIA <small>We are always partner with you</small>		ITEM NO																									
		EQUIPMENT NAME			ESP PLATWORK FOR BOILER UNIT 2																						
		PO.NO			LPP-10-F9-PO-239-R																						
Contractor :		Consortium Of			Doc. No :																						
 					<div style="text-align: center;">LPP-239-MEC-VR-201-V</div>																						

INSPECTION RELEASE NOTE FOR AREA C140

DOC. NO.:
LPP-239-MEC-VR-201-V

REV

2

DATE
29-APR-2025


BY
BR

CHKD
RSD

APVD
MRS

REVISION HISTORICAL SHEET

[illegible]

 PT. HANAZONO Engineering Indonesia We are always partner with you	INSPECTION RELEASE NOTE	Doc. No.	LPP-239-MEC-IRN-001-V
		Date	OCTOBER 16, 2024
		Page	1 of 3

PROJECT NAME : LOMBOK CFSPF FTP-2 (2x50 MW) PROJECT

DESCRIPTION : OB-240 LOMBOK C140 CHAMBER PART II

P.O NO. : LPP-10-F9-PO-239-R/18-1206

CLIENT : PT. PERUSAHAAN LISTRIK NEGARA (PERSERO)
UNIT INDUK PEMBANGUNAN NUSA TENGGARA

CONTRACTOR : CONSORTIUM OF PT. REKAYASA INDUSTRI AND RAFAKO

MANUFACTURE : PT. HANAZONO ENGINEERING INDONESIA
Jl. Jl. Raya Bojonegara-Serdang No. 44 Serang-Banten
Telp : +62-254-7850344/45/46/47

MEET ALL SPECIFIED AND QUALITY STANDARDS FABRICATIION AND AUTHORIZED FOR
SHIPMENT READINESS.

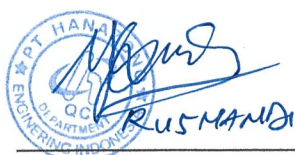
☒ COMPLETELY Item Name : OB-240 LOMBOK CHAMBER PART II/C140/605009-C140000R

☒ INSPECTED Item No. : See Attachment #1 and #2

RESULT : FINAL INSPECTION CONDUCTED: ITEMS VERIFIED COMPLIANT WITH
CONTRACTUAL SPECIFICATIONS AND QUALITY STANDARDS.
SHIPMENT RELEASE FOR MALLY APPROVED.

PREPARED BY
PT HANAZONO ENGINEERING INDONESIA.

REVIEWED BY
PT. REKAYASA INDUSTRI


RUSMANA

QC Manager
Date : OCTOBER 16, 2024

Date :

 PT. HANAZONO Engineering Indonesia <i>We are always partner with you</i>	INSPECTION RELEASE NOTE	Doc. No.	LPP-239-MEC-IRN-001-V
		Date	October 16, 2024
		Page	2 of 3

ATTACHMENT No. : #1
 PROJECT NAME : **LOMBOK CFSPP FTP-2 (2x50 MW) PROJECT**
 PO. NO. : LPP-10-F9-PO-239-R/18-1206
 ITEM NAME/NO. : OB-240 LOMBOK CHAMBER PART II/C140/605009-C140000R
 DRAWING NO. : LPP-239-MEC-VG-051-V
 DELIVERY DATE : October 18, 2024

Item No.	Description Item	Inspection			Quantity	Remark
		Dimensional	Visual	Release		
Chamber Part II C140/605009-C140000R	Element 11	✓	✓	✓	2	
Chamber Part II C140/605009-C140000R	Element 12	✓	✓	✓	3	
Chamber Part II C140/605009-C140000R	Element 21	✓	✓	✓	6	
Chamber Part II C140/605009-C140000R	Element 22	✓	✓	✓	1	
Chamber Part II C140/605009-C140000R	Element 23	✓	✓	✓	1	
Chamber Part II C140/605009-C140000R	Element 24	✓	✓	✓	2	
Chamber Part II C140/605009-C140000R	Element 25	✓	✓	✓	2	
Chamber Part II C140/605009-C140000R	Element 26	✓	✓	✓	3	
Chamber Part II C140/605009-C140000R	Element 31	✓	✓	✓	4	
Chamber Part II C140/605009-C140000R	Element 32	✓	✓	✓	12	
Chamber Part II C140/605009-C140000R	Element 33	✓	✓	✓	4	
Chamber Part II C140/605009-C140000R	Element 34	✓	✓	✓	4	
Chamber Part II C140/605009-C140000R	Element 35	✓	✓	✓	4	
Chamber Part II C140/605009-C140000R	Element 36	✓	✓	✓	12	
Chamber Part II C140/605009-C140000R	Element 37	✓	✓	✓	4	
Chamber Part II C140/605009-C140000R	Element 38	✓	✓	✓	4	
Chamber Part II C140/605009-C140000R	Element 41	✓	✓	✓	4	
Chamber Part II C140/605009-C140000R	Element 42	✓	✓	✓	8	
Chamber Part II C140/605009-C140000R	Element 43	✓	✓	✓	8	
Chamber Part II C140/605009-C140000R	Element 44	✓	✓	✓	4	
Chamber Part II C140/605009-C140000R	Element 45	✓	✓	✓	4	
Chamber Part II C140/605009-C140000R	Element 46	✓	✓	✓	8	

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		Date	October 16, 2024
		Page	3 of 3

ATTACHMENT No. : #2
 PROJECT NAME : **LOMBOK CFSPP FTP-2 (2x50 MW) PROJECT**
 PO. NO. : LPP-10-F9-PO-239-R/18-1206
 ITEM NAME/NO. : OB-240 LOMBOK CHAMBER PART II/C140/605009-C140000R
 DRAWING NO. : LPP-239-MEC-VG-051-V
 DELIVERY DATE : October 18, 2024

Item No.	Description Item	Inspection			Quantity	Remark
		Dimensional	Visual	Release		
Chamber Part II C140/605009-C140000R	Element 51	✓	✓	✓	10	
Chamber Part II C140/605009-C140000R	Element 52	✓	✓	✓	10	
Chamber Part II C140/605009-C140000R	Element 53	✓	✓	✓	10	
Chamber Part II C140/605009-C140000R	Element 54	✓	✓	✓	10	
Chamber Part II C140/605009-C140000R	Element 55	✓	✓	✓	10	
Chamber Part II C140/605009-C140000R	Item No. 71	✓	✓	✓	16	
Chamber Part II C140/605009-C140000R	Item No. 72	✓	✓	✓	44	
Chamber Part II C140/605009-C140000R	Item No. 81	✓	✓	✓	320	
Chamber Part II C140/605009-C140000R	Item No. 82	✓	✓	✓	4	
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FINAL INSPECTION CONDUCTED : ITEMS VERIFIED COMPLIANT WITH CONTRACTUAL SPECIFICATIONS AND QUALITY STANDARDS. SHIPMENT RELEASE FOR MALLY APPROVED.

Prepared By,
PT. HANAZONO ENGINEERING INDONESIA

Reviewed By,
PT. REKAYASA INDUSTRI



 QC Manager
 Date : OCTOBER 16. 2024

Date :