

[illegible]

## INSPECTION RELEASE NOTE FOR AREA C160

DOC. NO.:  
LPP-239-MEC-VR-231-V

REV

1

DATE  
29-APR-2025


BY  
BR

CHKD  
RSD

APVD  
MRS

## REVISION HISTORICAL SHEET

[illegible]

|   |                                    |          |                       |
|---|------------------------------------|----------|-----------------------|
|  <b>PT. HANAZONO Engineering Indonesia</b><br>We are always partner with you | <b>INSPECTION RELEASE<br/>NOTE</b> | Doc. No. | LPP-239-MEC-IRN-004-V |
|   |                                    | Date     | April 03, 2025        |
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PROJECT NAME : LOMBOK CFSPF FTP-2 (2x50 MW) PROJECT

DESCRIPTION : C160/COLD ROOF/C160/605009-C160000R

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 : C160/COLD ROOF/C160/605009-C160000R

☒ 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

  
QC Manager

Date: APRIL 03, 2025

Date:

|  |                                  |          |                       |
|--|----------------------------------|----------|-----------------------|
|  <b>PT. HANAZONO Engineering Indonesia</b><br><i>We are always partner with you</i> | <h2>INSPECTION RELEASE NOTE</h2> | Doc. No. | LPP-239-MEC-IRN-004-V |
|  |                                  | Date     | April 03, 2025        |
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ATTACHMENT No. : #1  
 PROJECT NAME : **LOMBOK CFSPF FTP-2 (2x50 MW) PROJECT**  
 PO. NO. : LPP-10-F9-PO-239-R/18-1206  
 ITEM NAME/NO. : C160/COLD ROOF/C160/605009-C160000R  
 DRAWING NO. : LPP-239-MEC-VG-091-V  
 DELIVERY DATE : April 05, 2025

| Item No.                               | Description Item | Inspection  |        |         | Quantity | Remark |
|--|------------------|-------------|--------|---------|----------|--------|
|  |                  | Dimensional | Visual | Release |          |        |
| C160/COLD ROOF<br>C160/605009-C160000R | Segment 1        | ✓           | ✓      | ✓       | 2        |        |
| C160/COLD ROOF<br>C160/605009-C160000R | Segment 2        | ✓           | ✓      | ✓       | 8        |        |
| C160/COLD ROOF<br>C160/605009-C160000R | Segment 3        | ✓           | ✓      | ✓       | 8        |        |
| C160/COLD ROOF<br>C160/605009-C160000R | Segment 4        | ✓           | ✓      | ✓       | 2        |        |
| C160/COLD ROOF<br>C160/605009-C160000R | Segment 5        | ✓           | ✓      | ✓       | 4        |        |
| C160/COLD ROOF<br>C160/605009-C160000R | Segment 6        | ✓           | ✓      | ✓       | 2        |        |
| C160/COLD ROOF<br>C160/605009-C160000R | Post S1          | ✓           | ✓      | ✓       | 12       |        |
| C160/COLD ROOF<br>C160/605009-C160000R | Post S2          | ✓           | ✓      | ✓       | 8        |        |
| C160/COLD ROOF<br>C160/605009-C160000R | Post S3          | ✓           | ✓      | ✓       | 16       |        |
| C160/COLD ROOF<br>C160/605009-C160000R | Post S4          | ✓           | ✓      | ✓       | 12       |        |
| C160/COLD ROOF<br>C160/605009-C160000R | Post S5          | ✓           | ✓      | ✓       | 16       |        |
| C160/COLD ROOF<br>C160/605009-C160000R | Post S6          | ✓           | ✓      | ✓       | 8        |        |
| C160/COLD ROOF<br>C160/605009-C160000R | Post S7          | ✓           | ✓      | ✓       | 8        |        |
| C160/COLD ROOF<br>C160/605009-C160000R | Post S8          | ✓           | ✓      | ✓       | 12       |        |
| C160/COLD ROOF<br>C160/605009-C160000R | Post S9          | ✓           | ✓      | ✓       | 4        |        |
| C160/COLD ROOF<br>C160/605009-C160000R | Post S10         | ✓           | ✓      | ✓       | 16       |        |
| C160/COLD ROOF<br>C160/605009-C160000R | Post S11         | ✓           | ✓      | ✓       | 20       |        |
| C160/COLD ROOF<br>C160/605009-C160000R | Post S12         | ✓           | ✓      | ✓       | 4        |        |
| C160/COLD ROOF<br>C160/605009-C160000R | Post S13         | ✓           | ✓      | ✓       | 16       |        |
| C160/COLD ROOF<br>C160/605009-C160000R | Post S14         | ✓           | ✓      | ✓       | 20       |        |



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|   |                                | Date     | April 03, 2025        |
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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. : C160/COLD ROOF/C160/605009-C160000R  
 DRAWING NO. : LPP-239-MEC-VG-091-V  
 DELIVERY DATE : April 05, 2025

| Item No.                               | Description Item | Inspection  |        |         | Quantity | Remark |
|--|------------------|-------------|--------|---------|----------|--------|
|  |                  | Dimensional | Visual | Release |          |        |
| C160/COLD ROOF<br>C160/605009-C160000R | Brace B1         | ✓           | ✓      | ✓       | 4        |        |
| C160/COLD ROOF<br>C160/605009-C160000R | Brace B2         | ✓           | ✓      | ✓       | 4        |        |
| C160/COLD ROOF<br>C160/605009-C160000R | Brace B3         | ✓           | ✓      | ✓       | 8        |        |
| C160/COLD ROOF<br>C160/605009-C160000R | Brace B4         | ✓           | ✓      | ✓       | 8        |        |
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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 : APRIL 03, 2025

Date :