

## Check List Peralatan ATG Pekerjaan " TSA Preventive Maintenance Peralatan ATG Area OM "

Periode Ke : Juni 2023

No	Hari/Tanggal	Nama Tangki	ATG Systems				Tank Master Status		Power Switch		Shroud Cable			Ground		Keterangan
			Level	Temp	FWL	RDU	Tank Master	Intranet	Fungsional	Shroud Cable	RTG	MST	RDU	RTG	MST	
1	Senin, 22 Mei 2023	A-1	✓	✓	✓	✓	✓	✓	✓	✗	✓	✗	✗	✓	✓	
2	Senin, 22 Mei 2023	A-2	✓	✓	✓	✓	✓	✓	✓	✗	✓	✗	✗	✓	✓	
3	Senin, 22 Mei 2023	A-3	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✗	✓	✓	
4	Senin, 22 Mei 2023	A-4	✓	✓	✓	✓	✓	✓	✓	✗	✓	✗	✗	✓	✓	
5	Senin, 22 Mei 2023	A-5	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	
6		A-6	OVERHAUL													
7	Rabu, 24 Mei 2023	A-7	✓	✓	✓	✓	✗	✗								WIKI
8	Rabu, 24 Mei 2023	A-15	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
9		A-16	MOD TANK													
10	Rabu, 24 Mei 2023	A-17	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
11	Rabu, 24 Mei 2023	A-18	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
12		A-19	TANK CLEANING													
13	Rabu, 24 Mei 2023	A-20	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
14	Selasa, 23 Mei 2023	A-21	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	
15	Selasa, 23 Mei 2023	A-22	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓	✓	
16	Selasa, 23 Mei 2023	A-23	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	
17	Selasa, 23 Mei 2023	A-24	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
18	Selasa, 23 Mei 2023	A-25	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
19	Selasa, 23 Mei 2023	A-26	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✗	✓	✓	
20	Selasa, 23 Mei 2023	A-27	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	
21		A-28	OVERHAUL													
22	Jum'at, 26 Mei 2023	A-29	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
23	Jum'at, 26 Mei 2023	A-30	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
24	Jum'at, 26 Mei 2023	A-31	✓	✓	✓	✓	✓	✓	✓	✗	✓	✗	✗	✓	✓	
25	Jum'at, 26 Mei 2023	A-32	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✗	✓	✓	
26	Jum'at, 26 Mei 2023	A-33	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	Tankhub tidak support FWL
27	Senin, 29 Mei 2023	E-1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
28	Senin, 29 Mei 2023	E-2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
29	Senin, 29 Mei 2023	E-3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
30		E-4	TANK CLEANING													
31	Senin, 29 Mei 2023	E-5	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	
32	Senin, 29 Mei 2023	E-6	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	
33	Senin, 29 Mei 2023	E-7	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	

No	Hari/Tanggal	Nama Tangki	ATG Systems				Tank Master Status		Power Switch		Shroud Cable			Ground		Keterangan	
			Level	Temp	FWL	RDU	Tank Master	Intranet	Fungsional	Shroud Cable	RTG	MST	RDU	RTG	MST		
34		T-901	TANK CLEANING														
35	Selasa, 30 Mei 2023	T-902	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
36	Selasa, 30 Mei 2023	T-903	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
37	Selasa, 30 Mei 2023	T-904	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
38		T-201	OVERHAUL														
39	Selasa, 30 Mei 2023	T-202	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓		
40	Selasa, 30 Mei 2023	T-203	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓		
41	Senin, 22 Mei 2023	V-1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
42	Senin, 22 Mei 2023	V-2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
43	Senin, 22 Mei 2023	D20-05A	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓		
44	Senin, 22 Mei 2023	D20-05B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓		
45	Senin, 22 Mei 2023	D20-05C	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓		
46	Senin, 22 Mei 2023	D20-05D	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓	✓		
47		D20-06A	MOD TANK														
48	Senin, 22 Mei 2023	D20-06B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓	✓		
49	Senin, 22 Mei 2023	D20-07A	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓	✓		
50	Senin, 22 Mei 2023	D20-07B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓	✓	Kabel RDU Putus	
51	Senin, 22 Mei 2023	D20-07C	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓	✓		
52		D20-04A	TANK CLEANING														
53	Senin, 29 Mei 2023	D20-04B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
54	Senin, 29 Mei 2023	D20-04C	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
55	Senin, 29 Mei 2023	D20-01A	✓	✓	✓	✓	✓	✓	✗	✓	✓	✗	✗	✓	✓		
56	Senin, 29 Mei 2023	D20-01B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓	✓		
57	Senin, 29 Mei 2023	D20-13A	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✗	✓	✓		
58	Senin, 29 Mei 2023	D20-13B	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✗	✓	✓		
59		D20-15A	MOD TANK														
60	Senin, 29 Mei 2023	D20-15B	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✗	✓	✓		
61	Selasa, 13 Juni 2023	R-1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓	✓		
62		R-2	MOD TANK														
63	Selasa, 13 Juni 2023	R-3	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✓	✓		
64	Selasa, 13 Juni 2023	R-4	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✗	✓	✓		
65	Selasa, 13 Juni 2023	R-5	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✗	✓	✓		
66	Selasa, 13 Juni 2023	R-6	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✓	✓		
67	Selasa, 13 Juni 2023	R-7	✓	✓	✓	✓	✓	✓	✓	✗	✓	✗	✗	✓	✓		
68	Selasa, 13 Juni 2023	R-8	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✗	✓	✓		
69		R-9	OVERHAUL														
70		R-10	OVERHAUL														



No	Hari/Tanggal	Nama Tangki	ATG Systems				Tank Master Status		Power Switch		Shroud Cable			Ground		Keterangan
			Level	Temp	FWL	RDU	Tank Master	Intranet	Fungsional	Shroud Cable	RTG	MST	RDU	RTG	MST	
71	Selasa, 13 Juni 2023	D20-08	✓	✓		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Tankhub tidak support FWL
72	Kamis, 15 Juni 2023	R-11	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓	✓	
73		V-3	OVERHAUL													
74	Kamis, 15 Juni 2023	V-4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	
75	Kamis, 15 Juni 2023	V-5	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	
76	Kamis, 15 Juni 2023	V-6	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
77	Kamis, 15 Juni 2023	V-7	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
78	Rabu, 7 Juni 2023	N-2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	
79	Rabu, 7 Juni 2023	N-4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	
80	Rabu, 7 Juni 2023	O-1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓	✓	
81	Rabu, 7 Juni 2023	O-2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓	✓	
82	Kamis, 8 Juni 2023	O-3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓	✓	
83	Kamis, 8 Juni 2023	O-4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓	✓	
84	Kamis, 8 Juni 2023	O-6	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓	
85	Kamis, 8 Juni 2023	O-8	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓	
86	Jum'at, 9 Juni 2023	O-9	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	
87	Jum'at, 9 Juni 2023	O-10	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓	✓	
88	Jum'at, 9 Juni 2023	O-11	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓	✓	
89	Jum'at, 9 Juni 2023	O-12	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
90	Jum'at, 9 Juni 2023	O-13	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
91	Jum'at, 9 Juni 2023	O-14	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓	✓	
92	Rabu, 7 Juni 2023	D20-17	✓	✗	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓	✓	MST Rusak, Gak ada Spare
93	Rabu, 7 Juni 2023	D20-18	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓	✓	
94	Senin, 5 Juni 2023	O-15	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓	✓	
95	Senin, 5 Juni 2023	O-16	✓	✓	✓	✓	✓	✓	✓	✗	✓	✗	✓	✓	✓	
96	Senin, 5 Juni 2023	O-17	✓	✓	✓	✓	✓	✓	✓	✗	✓	✗	✗	✓	✓	
97	Senin, 22 Mei 2023	O-18	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
98	Senin, 22 Mei 2023	O-19	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓	
99	Senin, 22 Mei 2023	O-20	✓	✓	✓	✓	✓	✓	✓	✗	✓	✗	✗	✓	✓	
100	Senin, 22 Mei 2023	O-21	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
101	Senin, 22 Mei 2023	O-22	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
102	Senin, 22 Mei 2023	O-23	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
103	Senin, 22 Mei 2023	O-24	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
104		O-25	OVERHAUL													
105	Rabu, 7 Juni 2023	D20-11	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
106	Rabu, 7 Juni 2023	D20-12	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
107	Rabu, 7 Juni 2023	P-31	✓	✓	✓	✓	✓	✓	✓	✗	✓	✗	✗	✓	✓	

No	Hari/Tanggal	Nama Tangki	ATG Systems				Tank Master Status		Power Switch		Shroud Cable			Ground		Keterangan
			Level	Temp	FWL	RDU	Tank Master	Intranet	Fungsional	Shroud Cable	RTG	MST	RDU	RTG	MST	
108	Rabu, 7 Juni 2023	P-32	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✓	✓	
109	Senin, 22 Mei 2023	P-1	✓	✓	✓	✓	✓	✓	✓	✗	✓	✗	✗	✓	✓	
110	Senin, 22 Mei 2023	P-2	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✓	✓	
111		P-3	TANK CLEANING													
112	Senin, 22 Mei 2023	P-4	✓	✓	✓	✓	✓	✓			✓	✓	✓	✓	✓	
113	Senin, 22 Mei 2023	P-5	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✓	✓	
114	Senin, 22 Mei 2023	P-7	✓	✓	✓	✓	✓	✓			✓	✓	✓	✓	✓	
115	Senin, 22 Mei 2023	P-8	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
116		D20-03	OVERHAUL													
117	Selasa, 13 Juni 2023	D-320-12	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
118	Selasa, 13 Juni 2023	D-320-02A	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
119	Selasa, 13 Juni 2023	D-320-02B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
120	Selasa, 13 Juni 2023	C20-01A	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
121	Selasa, 13 Juni 2023	C20-01B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Intermitten
122			0	1	0	0	1	1	1	18	11	43	60	0	0	

#### NOTE :

##### a. Pemasangan shroud cable :

FJB 03, FJB 04, FJB 09, FJB 08

D20-01A, D20-01B, D20-04B, D20-04C, O-15, O-16, O-17, O-18, O-19, O-20

A-21, A-22, A-23, A-24, A-25, A-26, A-27, A-1, A-2, A-3, A-4, A-5

PT.Control Systems



Instrument MA4

