

Weekly Report Pekerjaan TSA Preventive Maintenance

Peralatan ATG Area OM, LAWE LAWE, DHP , BPP I dan UTL RU V BALIKPAPAN

Minggu Ke/Bulan/Tahun : II / November / 2023
 Total Verifikasi : 2
 Total Oncall :

Total Kerusakan Sparepart :
 Total Assist re-Calibration :

| On Call | Status |
|---------|--------|
| | |

| Kerusakan Sparepart | Status |
|---------------------|--------|
| | |


| Pekerjaan Lainnya | Status |
|---|--------|
| a.) Installasi ATG dan MST DPO-04A | Done |
| b.) Troubleshoot level 0-8 "indikasi noise" | Done |

| Assist re-Calibration ATG | Date |
|---------------------------|------|
| | |

PT. Control Systems



Mengetahui,
 PT. Pertamina RU V Balikpapan


M. HADRI T.



Control Systems

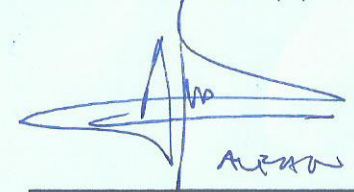
Daily Report Pekerjaan TSA Preventive Maintenance
Peralatan ATG Area OM, LAWE LAWE, DHP, BPP I dan UTL RU V BALIKPAPAN

| | | | | | |
|---|---------------------------|---------------------------|---------------------|--------------------------|--------|
| Hari, Tanggal | : Senin, 27 November 2023 | Nama Pekerja | | | |
| Jam Masuk | : 07.00 | Roby (Site Manager) | ✓ | David (Teknisi) | ✓ |
| Jam Keluar | : 16.00 | XigmaSaharany (Admin) | ✓ | Achmad Rudi (Safetyman) | ✓ |
| Area | : OM | Achmad Jainudin (Teknisi) | ✓ | Arya Buana (Safetyman) | ✓ |
| | | Maulana Rachman (Teknisi) | ✓ | Ariyanto (Driver) | ✓ |
| | | Hendi Adi Gama (Teknisi) | ✓ | Munadi Iskandar (Driver) | ✓ |
| | | M Awalludin (Teknisi) | ✓ | | |
| | | Total pekerja : 6 Orang | | | |
| Deskripsi Pekerjaan | | Status | Deskripsi Pekerjaan | | Status |
| * Verifikasi Tangki ATG 0-11 0-14 | | Done | | | |
| * Pemasangan ATG dan MST Tangki D20-04A | | Done | | | |

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Arian



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| | | | | | |
|--|----------------------|---------------------------|---------------------|--------------------------|--------|
| Hari, Tanggal | : Selasa, 21-11-2023 | Nama Pekerja | | | |
| Jam Masuk | : 07-00 | Roby (Site Manager) | ✓ | David (Teknisi) | ✓ |
| Jam Keluar | : 16.00 | XigmaSaharany (Admin) | ✓ | Achmad Rudi (Safetyman) | ✓ |
| Area | : OM | Achmad Jainudin (Teknisi) | ✓ | Arya Buana (Safetyman) | ✓ |
| | | Maulana Rachman (Teknisi) | ✓ | Ariyanto (Driver) | ✓ |
| | | Hendi Adi Gama (Teknisi) | ✓ | Munadi Iskandar (Driver) | ✓ |
| | | M Awalludin (Teknisi) | ✓ | | |
| | | Total pekerja : 11 Orang | | | |
| Deskripsi Pekerjaan | | Status | Deskripsi Pekerjaan | | Status |
| - Verifikasi ATG Tangki D20-SC, D20-SD | | | | | |
| - Sore Hujan | | | | | |

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Daily Report Pekerjaan TSA Preventive Maintenance **Peralatan ATG Area OM, LAWE LAWE, DHP, BPP I dan UTL RU V BALIKPAPAN**

| | | | | | |
|--|---------------------------|---------------------------|---------------------|--------------------------|--------|
| Hari, Tanggal | : Rabu . 29 November 2023 | Nama Pekerja | | | |
| Jam Masuk | : 07.00 | Roby (Site Manager) | ✓ | David (Teknisi) | ✓ |
| Jam Keluar | : 16.00 | XigmaSaharany (Admin) | ✓ | Achmad Rudi (Safetyman) | ✓ |
| Area | : OM | Achmad Jainudin (Teknisi) | ✓ | Arya Buana (Safetyman) | ✓ |
| | | Maulana Rachman (Teknisi) | ✓ | Ariyanto (Driver) | ✓ |
| | | Hendi Adi Gama (Teknisi) | ✓ | Munadi Iskandar (Driver) | |
| | | M Awalludin (Teknisi) | ✓ | | |
| | | Total pekerja : 10 Orang | | | |
| Deskripsi Pekerjaan | | Status | Deskripsi Pekerjaan | | Status |
| Verifikasi ATG Tangki : R-4 V-6 D20-4a A-18 R-5 V-7 A-2 A-20 R-7 D20-7a A-15 Troubleshooting level oil (level monitoring lebih rendah dari actual) | | Done | | | |

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| | | | | | |
|---|---------------------|---------------------------|---------------------|--------------------------|--------|
| Hari, Tanggal | : Kamis, 30-11-2023 | Nama Pekerja | | | |
| Jam Masuk | : 07.00 | Roby (Site Manager) | ✓ | David (Teknisi) | ✓ |
| Jam Keluar | : 16.00 | XigmaSaharany (Admin) | ✓ | Achmad Rudi (Safetyman) | ✓ |
| Area | : OM | Achmad Jainudin (Teknisi) | ✓ | Arya Buana (Safetyman) | ✓ |
| | | Maulana Rachman (Teknisi) | ✓ | Ariyanto (Driver) | ✓ |
| | | Hendi Adi Gama (Teknisi) | ✓ | Munadi Iskandar (Driver) | ✓ |
| | | M Awalludin (Teknisi) | ✓ | | |
| | | Total pekerja : 11 Orang | | | |
| Deskripsi Pekerjaan | | Status | Deskripsi Pekerjaan | | Status |
| - Verifikasi Tangki D20-7A, R-1, R-3 | | Done | | | |
| - Trouble shoot O-8 " level indikasi noise " dinding vertikal tidak simetris. | | | | | |

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M. Haceri



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| | | | | | |
|--|---------------------------|---------------------------|---------------------|--------------------------|--------|
| Hari, Tanggal | : Jum'at, 1 Desember 2023 | Nama Pekerja | | | |
| Jam Masuk | : 07.00 | Roby (Site Manager) | ✓ | David (Teknisi) | ✓ |
| Jam Keluar | : 16.00 | XigmaSaharany (Admin) | ✓ | Achmad Rudi (Safetyman) | ✓ |
| Area | : OM | Achmad Jainudin (Teknisi) | ✓ | Arya Buana (Safetyman) | ✓ |
| | | Maulana Rachman (Teknisi) | ✓ | Ariyanto (Driver) | ✓ |
| | | Hendi Adi Gama (Teknisi) | ✓ | Munadi Iskandar (Driver) | ✓ |
| | | M Awalludin (Teknisi) | ✓ | | |
| | | Total pekerja : 11 Orang | | | |
| Deskripsi Pekerjaan | | Status | Deskripsi Pekerjaan | | Status |
| 1- Verifikasi ATG Tanki : D20-08, D20-5B, D20-07C | | Done | | | |

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M. HADEI T.