

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

Periode Ke : Februari 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  | Jum'at, 20/02/2023 | A-1         | ✓                    | ✓    | ✓   | ✓   | ✓                  | ✓        | ✓            | ✗            | ✗            | ✗   | ✗   | ✓      | ✓   |   |
| 2  | Jum'at, 20/02/2023 | A-2         | ✓                    | ✓    | ✓   | ✓   | ✓                  | ✓        | ✓            | ✗            | ✗            | ✗   | ✗   | ✓      | ✓   |   |
| 3  | Jum'at, 20/02/2023 | A-3         | ✓                    | ✓    | ✓   | ✓   | ✓                  | ✓        | ✓            | ✗            | ✗            | ✓   | ✗   | ✓      | ✓   |   |
| 4  | Jum'at, 20/02/2023 | A-4         | ✓                    | ✓    | ✓   | ✓   | ✓                  | ✓        | ✓            | ✗            | ✗            | ✗   | ✗   | ✓      | ✓   |   |
| 5  | Jum'at, 20/02/2023 | A-5         | ✓                    | ✓    | ✓   | ✓   | ✓                  | ✓        | ✓            | ✓            | ✓            | ✓   | ✗   | ✓      | ✓   |   |
| 6  |                    | A-6         | <b>OVERHAUL</b>      |      |     |     |                    |          |              |              |              |     |     |        |     |   |
| 7  | Jum'at, 20/02/2023 | A-7         | ✓                    | ✓    | ✓   | ✓   | ✗                  | ✗        |              |              |              |     |     |        |     | WIKA  |
| 8  | Selasa, 24/02/2023 | A-15        | ✓                    | ✓    | ✓   | ✓   | ✓                  | ✓        | ✓            | ✓            | ✓            | ✓   | ✓   | ✓      | ✓   |   |
| 9  |                    | A-16        | <b>MOD TANK</b>      |      |     |     |                    |          |              |              |              |     |     |        |     |   |
| 10 | Selasa, 24/02/2023 | A-17        | ✓                    | ✓    | ✓   | ✓   | ✓                  | ✓        | ✓            | ✓            | ✓            | ✓   | ✓   | ✓      | ✓   |   |
| 11 | Selasa, 24/02/2023 | A-18        | ✓                    | ✓    | ✓   | ✓   | ✓                  | ✓        | ✓            | ✓            | ✓            | ✓   | ✓   | ✓      | ✓   |   |
| 12 |                    | A-19        | <b>TANK CLEANING</b> |      |     |     |                    |          |              |              |              |     |     |        |     |   |
| 13 | Selasa, 24/02/2023 | A-20        | ✓                    | ✓    | ✓   | ✓   | ✓                  | ✓        | ✓            | ✓            | ✓            | ✓   | ✓   | ✓      | ✓   | FWL tidak muncul Tankmaster, massa jenis air yg berbeda |
| 14 | Jum'at, 27/02/2023 | A-21        | ✓                    | ✓    | ✓   | ✓   | ✓                  | ✓        | ✓            | ✓            | ✓            | ✓   | ✗   | ✓      | ✓   |   |
| 15 | Jum'at, 27/02/2023 | A-22        | ✓                    | ✓    | ✓   | ✓   | ✓                  | ✓        | ✓            | ✓            | ✓            | ✗   | ✗   | ✓      | ✓   |   |
| 16 | Jum'at, 27/02/2023 | A-23        | ✓                    | ✓    | ✓   | ✓   | ✓                  | ✓        | ✓            | ✓            | ✓            | ✓   | ✗   | ✓      | ✓   |   |
| 17 | Jum'at, 27/02/2023 | A-24        | ✓                    | ✓    | ✓   | ✓   | ✓                  | ✓        | ✓            | ✓            | ✗            | ✗   | ✓   | ✓      | ✓   |   |
| 18 |                    | A-25        | <b>TANK CLEANING</b> |      |     |     |                    |          |              |              |              |     |     |        |     |   |
| 19 | Jum'at, 27/02/2023 | A-26        | ✓                    | ✓    | ✓   | ✓   | ✓                  | ✓        | ✓            | ✗            | ✗            | ✓   | ✗   | ✓      | ✓   |   |
| 20 | Jum'at, 27/02/2023 | A-27        | ✓                    | ✓    | ✓   | ✓   | ✓                  | ✓        | ✓            | ✓            | ✗            | ✓   | ✗   | ✓      | ✓   |   |
| 21 | Jum'at, 27/02/2023 | A-28        | ✓                    | ✓    | ✓   | ✓   | ✓                  | ✓        | ✓            | ✓            | ✓            | ✓   | ✗   | ✓      | ✓   |   |
| 22 | Jum'at, 27/02/2023 | A-29        | ✓                    | ✓    | ✓   | ✓   | ✓                  | ✓        | ✓            |              |              |     |     |        |     | WIKA  |
| 23 | Jum'at, 27/02/2023 | A-30        | ✓                    | ✓    | ✓   | ✓   | ✓                  | ✓        | ✓            | ✓            | ✓            | ✓   | ✓   | ✓      | ✓   |   |
| 24 | Senin, 30/02/2023  | A-31        | ✓                    | ✓    | ✓   | ✓   | ✓                  | ✓        | ✓            | ✗            | ✓            | ✗   | ✗   | ✓      | ✓   |   |
| 25 | Senin, 30/02/2023  | A-32        | ✓                    | ✓    | ✓   | ✓   | ✓                  | ✓        | ✓            | ✓            | ✗            | ✗   | ✗   | ✓      | ✓   |   |
| 26 | Senin, 30/02/2023  | A-33        | ✓                    | ✓    | ✓   | ✓   | ✓                  | ✓        | ✓            | ✓            | ✓            | ✓   | ✗   | ✓      | ✓   | TankHub tidak support FWL                               |
| 27 | Selasa, 31/02/2023 | E-1         | ✓                    | ✓    | ✓   | ✓   | ✓                  | ✓        | ✓            | ✓            | ✓            | ✓   | ✓   | ✓      | ✓   | FWL tidak muncul Tankmaster, massa jenis air yg berbeda |
| 28 | Selasa, 31/02/2023 | E-2         | ✓                    | ✓    | ✓   | ✓   | ✓                  | ✓        | ✓            | ✓            | ✓            | ✓   | ✓   | ✓      | ✓   |   |
| 29 | Selasa, 31/02/2023 | E-3         | ✓                    | ✓    | ✓   | ✓   | ✓                  | ✓        | ✓            | ✓            | ✓            | ✓   | ✓   | ✓      | ✓   | FWL kadang2 tidak muncul                                |
| 30 |                    | E-4         | <b>TANK CLEANING</b> |      |     |     |                    |          |              |              |              |     |     |        |     |   |
| 31 | Selasa, 31/02/2023 | E-5         | ✓                    | ✓    | ✓   | ✓   | ✓                  | ✓        | ✓            | ✓            | ✓            | ✓   | ✗   | ✓      | ✓   |   |
| 32 | Selasa, 31/02/2023 | E-6         | ✓                    | ✓    | ✓   | ✓   | ✓                  | ✓        | ✓            | ✓            | ✓            | ✓   | ✗   | ✓      | ✓   |   |
| 33 | Selasa, 31/02/2023 | 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 | Jum'at, 3/02/2023  | T-902       | ✓             | ✓    | ✓   | ✓   | ✓                  | ✓        | ✓            | ✓            | ✓            | ✓   | ✓   | ✓      | ✓   |                              |
| 36 | Jum'at, 3/02/2023  | T-903       | ✓             | ✓    | ✓   | ✓   | ✓                  | ✓        | ✓            | ✓            | ✓            | ✓   | ✓   | ✓      | ✓   |                              |
| 37 | Jum'at, 3/02/2023  | T-904       | ✓             | ✓    | ✓   | ✓   | ✓                  | ✓        | ✓            | ✓            | ✓            | ✓   | ✓   | ✓      | ✓   |                              |
| 38 | Jum'at, 3/02/2023  | T-201       | ✓             | ✓    | ✓   | ✓   | ✓                  | ✓        | ✓            | ✓            | ✓            | ✓   | ✗   | ✓      | ✓   |                              |
| 39 | Jum'at, 3/02/2023  | T-202       | ✓             | ✓    | ✓   | ✓   | ✓                  | ✓        | ✓            | ✓            | ✓            | ✓   | ✗   | ✓      | ✓   |                              |
| 40 | Jum'at, 3/02/2023  | T-203       | ✓             | ✓    | ✓   | ✓   | ✓                  | ✓        | ✓            | ✓            | ✓            | ✓   | ✗   | ✓      | ✓   |                              |
| 41 | Kamis, 16/02/2023  | V-1         | ✓             | ✓    | ✓   | ✓   | ✓                  | ✓        | ✓            | ✓            | ✓            | ✓   | ✓   | ✓      | ✓   |                              |
| 42 | Kamis, 16/02/2023  | V-2         | ✓             | ✓    | ✓   | ✓   | ✓                  | ✓        | ✓            | ✓            | ✓            | ✓   | ✓   | ✓      | ✓   |                              |
| 43 | Jum'at, 20/02/2023 | D20-05A     | ✓             | ✓    | ✓   | ✓   | ✓                  | ✓        | ✓            | ✓            | ✓            | ✓   | ✗   | ✓      | ✓   | Intermitten, PT. Pinaras     |
| 44 | Jum'at, 20/02/2023 | D20-05B     | ✓             | ✓    | ✓   | ✓   | ✓                  | ✓        | ✓            | ✗            | ✓            | ✓   | ✗   | ✓      | ✓   | Intermitten, PT. Pinaras     |
| 45 | Jum'at, 20/02/2023 | D20-05C     | ✓             | ✓    | ✓   | ✓   | ✓                  | ✓        | ✓            | ✓            | ✓            | ✓   | ✗   | ✓      | ✓   | Intermitten, PT. Pinaras     |
| 46 | Jum'at, 20/02/2023 | D20-05D     | ✓             | ✓    | ✓   | ✓   | ✓                  | ✓        | ✓            | ✓            | ✓            | ✗   | ✗   | ✓      | ✓   | Intermitten, PT. Pinaras     |
| 47 |                    | D20-06A     | MOD TANK      |      |     |     |                    |          |              |              |              |     |     |        |     |                              |
| 48 | Jum'at, 20/02/2023 | D20-06B     | ✓             | ✓    | ✓   | ✓   | ✓                  | ✓        | ✓            | ✓            | ✓            | ✗   | ✗   | ✓      | ✓   | Intermitten, PT. Pinaras     |
| 49 | Jum'at, 20/02/2023 | D20-07A     | ✓             | ✓    | ✓   | ✓   | ✓                  | ✓        | ✓            | ✗            | ✗            | ✗   | ✗   | ✓      | ✓   | Intermitten, PT. Pinaras     |
| 50 | Jum'at, 20/02/2023 | D20-07B     | ✓             | ✓    | ✓   | ✓   | ✓                  | ✓        | ✓            | ✓            | ✗            | ✗   | ✗   | ✓      | ✓   | Intermitten, Kabel RDU Putus |
| 51 | Jum'at, 20/02/2023 | D20-07C     | ✓             | ✓    | ✓   | ✓   | ✓                  | ✓        | ✓            | ✓            | ✓            | ✗   | ✗   | ✓      | ✓   | Intermitten, PT. Pinaras     |
| 52 |                    | D20-04A     | TANK CLEANING |      |     |     |                    |          |              |              |              |     |     |        |     |                              |
| 53 | Selasa, 24/02/2023 | D20-04B     | ✓             | ✓    | ✓   | ✓   | ✓                  | ✓        | ✓            | ✓            | ✓            | ✓   | ✓   | ✓      | ✓   |                              |
| 54 | Selasa, 24/02/2023 | D20-04C     | ✓             | ✓    | ✓   | ✓   | ✓                  | ✓        | ✓            | ✓            | ✓            | ✓   | ✓   | ✓      | ✓   |                              |
| 55 | Selasa, 24/02/2023 | D20-01A     | ✓             | ✓    | ✓   | ✓   | ✓                  | ✓        | ✗            | ✓            | ✗            | ✗   | ✗   | ✓      | ✓   | Power Switch Rusak           |
| 56 | Selasa, 24/02/2023 | D20-01B     | ✓             | ✓    | ✓   | ✓   | ✓                  | ✓        | ✓            | ✓            | ✗            | ✗   | ✗   | ✓      | ✓   |                              |
| 57 | Jum'at, 27/02/2023 | D20-13A     | ✓             | ✓    | ✓   | ✓   | ✓                  | ✓        | ✓            | ✗            | ✗            | ✗   | ✗   | ✓      | ✓   |                              |
| 58 | Jum'at, 27/02/2023 | D20-13B     | ✓             | ✓    | ✓   | ✓   | ✓                  | ✓        | ✓            | ✗            | ✗            | ✗   | ✗   | ✓      | ✓   |                              |
| 59 | Jum'at, 27/02/2023 | D20-15A     | MOD TANK      |      |     |     |                    |          |              |              |              |     |     |        |     |                              |
| 60 | Jum'at, 27/02/2023 | D20-15B     | ✓             | ✓    | ✓   | ✓   | ✓                  | ✓        | ✓            | ✗            | ✗            | ✗   | ✗   | ✓      | ✓   |                              |
| 61 | Selasa, 31/02/2023 | R-1         | ✓             | ✓    | ✓   | ✓   | ✓                  | ✓        | ✓            | ✓            | ✓            | ✗   | ✗   | ✓      | ✓   |                              |
| 62 |                    | R-2         | MOD TANK      |      |     |     |                    |          |              |              |              |     |     |        |     |                              |
| 63 | Selasa, 31/02/2023 | R-3         | ✓             | ✓    | ✓   | ✓   | ✓                  | ✓        | ✓            | ✓            | ✗            | ✗   | ✗   | ✓      | ✓   |                              |
| 64 | Selasa, 31/02/2023 | R-4         | ✓             | ✓    | ✓   | ✓   | ✓                  | ✓        | ✓            | ✗            | ✓            | ✗   | ✗   | ✓      | ✓   |                              |
| 65 | Selasa, 31/02/2023 | R-5         | ✓             | ✓    | ✓   | ✓   | ✓                  | ✓        | ✓            | ✗            | ✗            | ✗   | ✗   | ✓      | ✓   |                              |
| 66 | Selasa, 31/02/2023 | R-6         | ✓             | ✓    | ✓   | ✓   | ✓                  | ✓        | ✓            | ✓            | ✗            | ✗   | ✗   | ✓      | ✓   |                              |
| 67 | Selasa, 31/02/2023 | R-7         | ✓             | ✓    | ✓   | ✓   | ✓                  | ✓        | ✓            | ✗            | ✓            | ✗   | ✗   | ✓      | ✓   |                              |
| 68 | Selasa, 31/02/2023 | R-8         | ✓             | ✓    | ✓   | ✓   | ✓                  | ✓        | ✓            | ✗            | ✗            | ✗   | ✗   | ✓      | ✓   |                              |
| 69 | Selasa, 31/02/2023 | R-9         | ✓             | ✓    | ✓   | ✓   | ✓                  | ✓        | ✓            | ✓            | ✗            | ✗   | ✗   | ✓      | ✓   |                              |
| 70 | Selasa, 31/02/2023 | R-10        | ✓             | ✓    | ✓   | ✓   | ✗                  | ✗        | ✓            | ✓            | ✓            | ✓   | ✓   | ✓      | ✓   | Intermitten, 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, 31/02/2023 | D20-08      | ✓           | ✓    |     | ✓   | ✓                  | ✓        | ✓            | ✓            | ✓            | ✓   | ✓   | ✓      | ✓   | TankHub tidak support FWL                           |
| 72  | Senin, 30/02/2023  | R-11        | ✓           | ✓    | ✓   | ✓   | ✓                  | ✓        | ✓            | ✓            | ✓            | ✗   | ✗   | ✓      | ✓   |   |
| 73  | Senin, 30/02/2023  | V-3         | ✓           | ✓    | ✓   | ✓   | ✓                  | ✓        | ✓            | ✓            | ✓            | ✓   | ✓   | ✓      | ✓   |   |
| 74  | Senin, 30/02/2023  | V-4         | ✓           | ✓    | ✓   | ✓   | ✓                  | ✓        | ✓            | ✓            | ✓            | ✓   | ✗   | ✓      | ✓   |   |
| 75  | Senin, 30/02/2023  | V-5         | ✓           | ✓    | ✓   | ✓   | ✓                  | ✓        | ✓            | ✓            | ✓            | ✓   | ✗   | ✓      | ✓   |   |
| 76  | Senin, 30/02/2023  | V-6         | ✓           | ✓    | ✓   | ✓   | ✓                  | ✓        | ✓            | ✓            | ✓            | ✓   | ✓   | ✓      | ✓   |   |
| 77  | Senin, 30/02/2023  | V-7         | ✓           | ✓    | ✓   | ✓   | ✓                  | ✓        | ✓            | ✓            | ✓            | ✓   | ✓   | ✓      | ✓   |   |
| 78  | Selasa, 24/02/2023 | N-2         | ✓           | ✓    | ✓   | ✓   | ✓                  | ✓        | ✓            | ✓            | ✓            | ✓   | ✗   | ✓      | ✓   |   |
| 79  | Selasa, 24/02/2023 | N-4         | ✓           | ✓    | ✓   | ✓   | ✓                  | ✓        | ✓            | ✓            | ✓            | ✓   | ✗   | ✓      | ✓   |   |
| 80  | Selasa, 24/02/2023 | O-1         | ✓           | ✓    | ✓   | ✓   | ✓                  | ✓        | ✓            | ✓            | ✓            | ✗   | ✗   | ✓      | ✓   |   |
| 81  | Selasa, 24/02/2023 | O-2         | ✓           | ✓    | ✓   | ✓   | ✓                  | ✓        | ✓            | ✓            | ✓            | ✗   | ✗   | ✓      | ✓   |   |
| 82  | Kamis, 16/02/2023  | O-3         | ✓           | ✓    | ✓   | ✓   | ✓                  | ✓        | ✓            | ✓            | ✗            | ✗   | ✗   | ✓      | ✓   |   |
| 83  | Kamis, 16/02/2023  | O-4         | ✓           | ✓    | ✓   | ✓   | ✓                  | ✓        | ✓            | ✗            | ✗            | ✗   | ✗   | ✓      | ✓   |   |
| 84  | Kamis, 16/02/2023  | O-6         | ✓           | ✓    | ✓   | ✓   | ✓                  | ✓        | ✓            | ✗            | ✓            | ✗   | ✓   | ✓      | ✓   |   |
| 85  | Kamis, 16/02/2023  | O-8         | ✓           | ✓    | ✓   | ✓   | ✓                  | ✓        | ✓            | ✓            | ✗            | ✗   | ✓   | ✓      | ✓   |   |
| 86  | Selasa, 7/02/2023  | O-9         | ✓           | ✓    | ✓   | ✓   | ✓                  | ✓        | ✓            | ✓            | ✗            | ✓   | ✗   | ✓      | ✓   |   |
| 87  | Selasa, 7/02/2023  | O-10        | ✓           | ✓    | ✓   | ✓   | ✓                  | ✓        | ✓            | ✗            | ✗            | ✗   | ✗   | ✓      | ✓   |   |
| 88  | Selasa, 7/02/2023  | O-11        | ✓           | ✓    | ✓   | ✓   | ✓                  | ✓        | ✓            | ✗            | ✗            | ✗   | ✗   | ✓      | ✓   |   |
| 89  | Selasa, 7/02/2023  | O-12        | ✓           | ✓    | ✓   | ✓   | ✓                  | ✓        | ✓            | ✗            | ✓            | ✓   | ✓   | ✓      | ✓   |   |
| 90  | Selasa, 7/02/2023  | O-13        | ✓           | ✓    | ✓   | ✓   | ✓                  | ✓        | ✓            | ✗            | ✓            | ✓   | ✓   | ✓      | ✓   |   |
| 91  | Selasa, 7/02/2023  | O-14        | ✓           | ✓    | ✓   | ✓   | ✓                  | ✓        | ✗            | ✗            | ✗            | ✗   | ✗   | ✓      | ✓   | Power Switch Rusak, menunggu pengantian PT. Pinaras |
| 92  | Jum'at, 20/02/2023 | D20-17      | ✓           | ✗    | ✓   | ✓   | ✓                  | ✓        | ✓            | ✓            | ✓            | ✓   | ✗   | ✓      | ✓   | MST Rusak, Gak ada Spare                            |
| 93  | Jum'at, 20/02/2023 | D20-18      | ✓           | ✓    | ✓   | ✓   | ✓                  | ✓        | ✓            | ✗            | ✗            | ✗   | ✗   | ✓      | ✓   |   |
| 94  | Selasa, 31/02/2023 | O-15        | ✓           | ✓    | ✓   | ✓   | ✓                  | ✓        | ✓            | ✓            | ✓            | ✗   | ✗   | ✓      | ✓   |   |
| 95  | Selasa, 31/02/2023 | O-16        | ✓           | ✓    | ✓   | ✓   | ✓                  | ✓        | ✓            | ✗            | ✗            | ✗   | ✓   | ✓      | ✓   |   |
| 96  | Selasa, 31/02/2023 | O-17        | ✓           | ✓    | ✓   | ✓   | ✓                  | ✓        | ✓            | ✗            | ✗            | ✗   | ✗   | ✓      | ✓   |   |
| 97  | Senin, 30/02/2023  | O-18        | ✓           | ✓    | ✓   | ✓   | ✓                  | ✓        | ✓            | ✓            | ✓            | ✓   | ✓   | ✓      | ✓   |   |
| 98  | Senin, 30/02/2023  | O-19        | ✓           | ✓    | ✓   | ✓   | ✓                  | ✓        | ✓            | ✓            | ✗            | ✗   | ✓   | ✓      | ✓   |   |
| 99  | Senin, 30/02/2023  | O-20        | ✓           | ✓    | ✓   | ✓   | ✓                  | ✓        | ✓            | ✗            | ✗            | ✗   | ✗   | ✓      | ✓   |   |
| 100 | Senin, 30/02/2023  | O-21        | ✓           | ✓    | ✓   | ✓   | ✓                  | ✓        | ✓            | ✓            | ✓            | ✓   | ✓   | ✓      | ✓   |   |
| 101 | Senin, 30/02/2023  | O-22        | ✓           | ✓    | ✓   | ✓   | ✓                  | ✓        | ✓            | ✓            | ✓            | ✓   | ✓   | ✓      | ✓   | WIKA  |
| 102 | Senin, 30/02/2023  | O-23        | ✓           | ✓    | ✓   | ✓   | ✓                  | ✓        | ✓            | ✓            | ✓            | ✓   | ✓   | ✓      | ✓   |   |
| 103 | Senin, 30/02/2023  | O-24        | ✓           | ✓    | ✓   | ✓   | ✓                  | ✓        | ✓            | ✓            | ✓            | ✓   | ✓   | ✓      | ✓   |   |
| 104 |                    | O-25        | OVERHAUL    |      |     |     |                    |          |              |              |              |     |     |        |     |   |
| 105 | Selasa, 7/02/2023  | D20-11      | ✓           | ✓    | ✓   | ✓   | ✓                  | ✓        | ✓            | ✓            | ✓            | ✓   | ✓   | ✓      | ✓   |   |
| 106 | Selasa, 7/02/2023  | D20-12      | ✓           | ✓    | ✓   | ✓   | ✓                  | ✓        | ✓            | ✓            | ✓            | ✓   | ✓   | ✓      | ✓   |   |
| 107 | Selasa, 7/02/2023  | 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 | Selasa, 7/02/2023  | P-32        | ✓             | ✓    | ✓   | ✓   | ✓                  | ✓        | ✓            | ✓            | ✗            | ✗   | ✗   | ✓      | ✓   |             |  |
| 109 | Jum'at, 27/02/2023 | P-1         | ✓             | ✓    | ✓   | ✓   | ✓                  | ✓        | ✓            | ✗            | ✓            | ✗   | ✗   | ✓      | ✓   |             |  |
| 110 | Jum'at, 27/02/2023 | P-2         | ✓             | ✓    | ✓   | ✓   | ✓                  | ✓        | ✓            | ✓            | ✗            | ✗   | ✗   | ✓      | ✓   |             |  |
| 111 |                    | P-3         | TANK CLEANING |      |     |     |                    |          |              |              |              |     |     |        |     |             |  |
| 112 |                    | P-4         | MOD TANK      |      |     |     |                    |          |              |              |              |     |     |        |     |             |  |
| 113 | Jum'at, 27/02/2023 | P-5         | ✓             | ✓    | ✓   | ✓   | ✓                  | ✓        | ✓            | ✓            | ✗            | ✗   | ✗   | ✓      | ✓   |             |  |
| 114 |                    | P-7         | ✓             | ✓    | ✓   | ✓   | ✓                  | ✓        | ✓            | ✓            |              |     |     |        |     | WIKI        |  |
| 115 | Jum'at, 27/02/2023 | P-8         | ✓             | ✓    | ✓   | ✓   | ✓                  | ✓        | ✓            | ✓            | ✓            | ✓   | ✓   | ✓      | ✓   |             |  |
| 116 | Jum'at, 27/02/2023 | D20-03      | ✓             | ✓    | ✓   | ✓   | ✓                  | ✓        | ✓            | ✓            | ✗            | ✗   | ✗   | ✓      | ✓   |             |  |
| 117 | Kamis, 16/02/2023  | D-320-12    | ✓             | ✓    | ✓   | ✓   | ✓                  | ✓        | ✓            | ✓            | ✓            | ✓   | ✓   | ✓      | ✓   |             |  |
| 118 | Kamis, 16/02/2023  | D-320-02A   | ✓             | ✓    | ✓   | ✓   | ✓                  | ✓        | ✓            | ✓            | ✓            | ✓   | ✓   | ✓      | ✓   |             |  |
| 119 | Kamis, 16/02/2023  | D-320-02B   | ✓             | ✓    | ✓   | ✓   | ✓                  | ✓        | ✓            | ✓            | ✓            | ✓   | ✓   | ✓      | ✓   |             |  |
| 120 | Senin, 30/02/2023  | C20-01A     | ✓             | ✓    | ✓   | ✓   | ✓                  | ✓        | ✓            | ✓            | ✓            | ✓   | ✓   | ✓      | ✓   |             |  |
| 121 | Senin, 30/02/2023  | C20-01B     | ✓             | ✓    | ✓   | ✓   | ✓                  | ✓        | ✓            | ✓            | ✓            | ✓   | ✓   | ✓      | ✓   | Intermitten |  |
| 122 |                    |             |               |      |     |     |                    |          |              |              |              |     |     |        |     |             |  |
|     |                    |             | 0             | 1    | 0   | 0   | 2                  | 2        | 2            | 28           | 36           | 46  | 64  | 0      | 0   |             |  |

**NOTE :**

- a. Pemasangan Kondom Gland kabel dilakukan mulai bulan depan

PT.Control Systems



Instrument MA4

