

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

Periode Ke : November 2023

No	Hari/Tanggal	Nama Tangki	ATG Systems				Tank Master Status		Power Switch		Shroud Cable			Overall Status	Keterangan
			Level	Temp	FWL	RDU	Tank Master	Intranet	Fungsional	Shroud Cable	RTG	MST	RDU		
1	Senin, 21 Oktober 2023	A-1	✓	✓	✓	✓	✓	✓	✓	✗	✓	✗	✗	Good	
2	Senin, 21 Oktober 2023	A-2	✓	✓	✓	✓	✓	✓	✓	✗	✓	✗	✗	Good	
3	Senin, 21 Oktober 2023	A-3	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✗	Good	
4	Senin, 21 Oktober 2023	A-4	✓	✓	✗	✓	✓	✓	✓	✗	✓	✗	✗	Good with note	Sensor FWL Broken, Gak ada Spare
5	Senin, 21 Oktober 2023	A-5	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	Good	
6		A-6												Overhaul	
7		A-7												Modtank	
8	Rabu, 23 Oktober 2023	A-15	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	
9		A-16												Modtank	
10		A-17												Overhaul	
11	Rabu, 23 Oktober 2023	A-18	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	
12	Selasa, 19 November 2023	A-19	✓	✓	✓	✓	✗	✗	✓	✓	✓	✓	✓	Good	Menunggu serah terima Kt OM
13	Rabu, 23 Oktober 2023	A-20	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	
14	Selasa, 23 Oktober 2023	A-21	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✗	Overhaul	FWL Error
15	Selasa, 23 Oktober 2023	A-22	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	Good	
16	Selasa, 23 Oktober 2023	A-23	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	Good	
17	Selasa, 23 Oktober 2023	A-24	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	
18	Selasa, 23 Oktober 2023	A-25	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	
19	Selasa, 23 Oktober 2023	A-26	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✗	Good	
20	Selasa, 23 Oktober 2023	A-27	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	Good	
21		A-28												Overhaul	
22	Jum'at, 25 Oktober 2023	A-29	✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	Good	Tidak ada Power Switch
23	Jum'at, 25 Oktober 2023	A-30	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	
24	Jum'at, 25 Oktober 2023	A-31	✓	✓	✓	✓	✓	✓	✓	✗	✓	✗	✗	Good	
25	Jum'at, 25 Oktober 2023	A-32	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✗	Good	
26	Jum'at, 25 Oktober 2023	A-33	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	Good	Water level sensor not available
27		E-1												Overhaul	
28	Senin, 28 Oktober 2023	E-2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	
29	Senin, 28 Oktober 2023	E-3	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	Good with note	FWL Error
30		E-4												Overhaul	
31	Senin, 28 Oktober 2023	E-5	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	Good	
32	Senin, 28 Oktober 2023	E-6	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	Good	
33		E-7												Overhaul	
34		T-901												Overhaul	

h

No	Hari/Tanggal	Nama Tangki	ATG Systems				Tank Master Status		Power Switch		Shroud Cable			Overall Status	Keterangan
			Level	Temp	FWL	RDU	Tank Master	Intranet	Fungsional	Shroud Cable	RTG	MST	RDU		
35	Selasa, 29 Oktober 2023	T-902	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	
36	Selasa, 29 Oktober 2023	T-903	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	
37	Selasa, 29 Oktober 2023	T-904	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	
38		T-201												Overhaul	
39	Selasa, 29 Oktober 2023	T-202	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	Good	
40	Selasa, 29 Oktober 2023	T-203	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	Good	
41	Senin, 21 Oktober 2023	V-1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	
42	Senin, 21 Oktober 2023	V-2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	
43	Senin, 21 Oktober 2023	D20-05A	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	Good	
44	Senin, 21 Oktober 2023	D20-05B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	Good	
45	Senin, 21 Oktober 2023	D20-05C	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	Good	
46	Senin, 21 Oktober 2023	D20-05D	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	Good	
47		D20-06A												Modtank	
48	Senin, 21 Oktober 2023	D20-06B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	Good	
49	Senin, 21 Oktober 2023	D20-07A	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	Good	
50	Senin, 21 Oktober 2023	D20-07B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	Good	
51	Senin, 21 Oktober 2023	D20-07C	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	Good	
52		D20-04A												Tank Cleaning	
53	Senin, 28 Oktober 2023	D20-04B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	
54	Senin, 28 Oktober 2023	D20-04C	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	
55	Senin, 28 Oktober 2023	D20-01A	✓	✓	✓	✓	✓	✓	✗	✓	✓	✗	✗	Good	
56	Senin, 28 Oktober 2023	D20-01B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	Good	
57	Senin, 28 Oktober 2023	D20-13A	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✗	Good	
58	Senin, 28 Oktober 2023	D20-13B	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✗	Good	
59		D20-15A												Modtank	
60	Senin, 28 Oktober 2023	D20-15B	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✗	Good	
61	Selasa, 12 November 2023	R-1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	Good	
62		R-2												Modtank	
63	Selasa, 12 November 2023	R-3	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	Good	
64	Selasa, 12 November 2023	R-4	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✗	Good	
65	Selasa, 12 November 2023	R-5	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✗	Good	
66	Selasa, 12 November 2023	R-6	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	Good	
67	Selasa, 12 November 2023	R-7	✓	✓	✓	✓	✓	✓	✓	✗	✓	✗	✗	Good	
68	Selasa, 12 November 2023	R-8	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✗	Good	
69		R-9												Overhaul	
70		R-10												Overhaul	
71	Selasa, 12 November 2023	D20-08	✓	✓		✓	✓	✓	✓	✓	✓	✓	✓	Good	Water level sensor not available
72	Kamis, 14 November 2023	R-11	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	Good	

No	Hari/Tanggal	Nama Tangki	ATG Systems				Tank Master Status		Power Switch		Shroud Cable			Overall Status	Keterangan
			Level	Temp	FWL	RDU	Tank Master	Intranet	Fungsional	Shroud Cable	RTG	MST	RDU		
73		V-3												Overhaul	
74		V-4												Overhaul	
75	Kamis, 14 November 2023	V-5	✓	✓	✓	✓	✗	✗	✓	✓	✓	✓	✗		ATG dimatikan
76	Kamis, 14 November 2023	V-6	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	
77	Kamis, 14 November 2023	V-7	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	
78	Rabu, 6 November 2023	N-2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	Good	
79	Rabu, 6 November 2023	N-4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	Good	
80	Rabu, 6 November 2023	O-1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	Good	
81	Rabu, 6 November 2023	O-2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	Good	
82	Kamis, 7 November 2023	O-3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	Good	
83	Kamis, 7 November 2023	O-4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	Good	
84	Kamis, 7 November 2023	O-6	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	Good	
85	Kamis, 7 November 2023	O-8	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	Good	
86	Jum'at, 8 November 2023	O-9	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	Good	
87		O-10												Overhaul	
88	Jum'at, 8 November 2023	O-11	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	Good	
89	Jum'at, 8 November 2023	O-12	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	
90	Jum'at, 8 November 2023	O-13	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	
91	Jum'at, 8 November 2023	O-14	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	Good	
92	Rabu, 6 November 2023	D20-17	✓	✗	✓	✓	✓	✓	✓	✓	✓	✗	✗	Good with note	MST Rusak, Gak ada Spare
93	Rabu, 6 November 2023	D20-18	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	Good	
94	Senin, 5 November 2023	O-15	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	Good	
95	Senin, 5 November 2023	O-16	✓	✓	✓	✓	✓	✓	✓	✗	✓	✗	✓	Good	
96	Senin, 5 November 2023	O-17	✓	✓	✓	✓	✓	✓	✓	✗	✓	✗	✗	Good	
97	Senin, 21 Oktober 2023	O-18	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	
98	Senin, 21 Oktober 2023	O-19	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	Good	
99	Senin, 21 Oktober 2023	O-20	✓	✓	✓	✓	✓	✓	✓	✗	✓	✗	✗	Good	
100	Senin, 21 Oktober 2023	O-21	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	
101	Senin, 21 Oktober 2023	O-22	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	
102	Senin, 21 Oktober 2023	O-23	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	
103	Senin, 21 Oktober 2023	O-24	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	
104	Senin, 21 Oktober 2023	O-25	✓	✓	✓	✓	✗	✗	✓	✓	✓	✓	✓	Good	Butuh penambahan daya dari SS
105	Rabu, 6 November 2023	D20-11	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	
106	Rabu, 6 November 2023	D20-12	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	
107	Rabu, 6 November 2023	P-31	✓	✓	✓	✓	✓	✓	✓	✗	✓	✗	✗	Good	
108	Rabu, 6 November 2023	P-32	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	Good	
109	Senin, 21 Oktober 2023	P-1	✓	✓	✓	✓	✓	✓	✓	✗	✓	✗	✗	Good	
110	Senin, 21 Oktober 2023	P-2	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	Good	

h

No	Hari/Tanggal	Nama Tangki	ATG Systems				Tank Master Status		Power Switch		Shroud Cable			Overall Status	Keterangan
			Level	Temp	FWL	RDU	Tank Master	Intranet	Fungsional	Shroud Cable	RTG	MST	RDU		
111	Senin, 12 November 2023	P-3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	
112	Senin, 21 Oktober 2023	P-4	✓	✓	✓	✓	✓	✓			✓	✓	✓	Good	
113	Senin, 21 Oktober 2023	P-5	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	Good	
114	Senin, 21 Oktober 2023	P-7	✓	✓	✓	✓	✓	✓			✓	✓	✓	Good	
115	Senin, 21 Oktober 2023	P-8	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	
116	Selasa, 19 November 2023	D20-03	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	Menunggu serah terima Fe 024
117	Selasa, 12 November 2023	D-320-12	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	
118	Selasa, 12 November 2023	D-320-02A	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	
119	Selasa, 12 November 2023	D-320-02B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	
120	Selasa, 12 November 2023	C20-01A	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	
121	Selasa, 12 November 2023	C20-01B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	
122															

ATG Systems				Tank Master Status		Power Switch		Shroud Cable		
Level	Temp	FWL	RDU	Tank Master	Intranet	Fungsional	Shroud Cable	RTG	MST	RDU
0	1	3	0	3	3	1	18	11	42	58

NOTE :

*** FWL = Free Water Level
RDU = Remote Display Unit

MST = Multi Spot Temperature
RTG = Radar Tank Gauge

PT.Control Systems

[Signature]

Instrument MA4

[Signature]
M. Husein T.