

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

Periode Ke : Juni 2024

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 Mei 2024	A-1	✓	✓	✓	✓	✓	✓	✓	✗	✓	✗	✗	Good	
2	Senin, 21 Mei 2024	A-2	✓	✓	✓	✓	✓	✓	✓	✗	✓	✗	✗	Good	
3	Senin, 21 Mei 2024	A-3	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✗	Good	
4	Senin, 21 Mei 2024	A-4	✓	✓	✓	✓	✓	✓	✓	✗	✓	✗	✗	Good	
5	Senin, 21 Mei 2024	A-5	✓	✓	✓	✓	✗	✗	✓	✓	✓	✓	✗	Cleaning	
6	Senin, 21 Mei 2024	A-6												Overhaul	
7	Senin, 21 Mei 2024	A-7												Modtank	
8	Rabu, 23 Mei 2024	A-15	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	
9	Rabu, 23 Mei 2024	A-16												Modtank	
10	Rabu, 23 Mei 2024	A-17												Overhaul	
11	Rabu, 23 Mei 2024	A-18												Overhaul	
12	Selasa, 19 Juni 2024	A-19	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	
13	Rabu, 23 Mei 2024	A-20	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	
14	Selasa, 19 Juni 2024	A-21												Overhaul	
15	Selasa, 23 Mei 2024	A-22	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	Good	FWL Rusak
16	Selasa, 23 Mei 2024	A-23	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✗	Good with note	
17	Selasa, 23 Mei 2024	A-24	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	
18	Selasa, 23 Mei 2024	A-25	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	
19	Selasa, 23 Mei 2024	A-26	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✗	Good	
20	Selasa, 23 Mei 2024	A-27	✓	✓	✓	✓	✓	✓	✓				✗	Good	
21	Jum'at, 25 Mei 2024	A-28												Overhaul	
22	Jum'at, 25 Mei 2024	A-29	✓	✓	✓	✓	✓	✓			✓	✓	✓	Good	
23	Jum'at, 25 Mei 2024	A-30												Modtank	
24	Jum'at, 25 Mei 2024	A-31	✓	✓	✓	✓	✓	✓	✓	✗	✓	✗	✗	Good	
25	Jum'at, 25 Mei 2024	A-32	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✗	Good	
26	Jum'at, 25 Mei 2024	A-33	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	Good	Water level sensor tidak tersedia
27	Selasa, 19 Juni 2024	E-1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	
28	Senin, 28 Mei 2024	E-2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	
29	Senin, 28 Mei 2024	E-3												Overhaul	
30	Selasa, 19 Juni 2024	E-4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	
31	Senin, 28 Mei 2024	E-5	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	Good	
32	Senin, 28 Mei 2024	E-6												Overhaul	
33	Selasa, 19 Juni 2024	E-7	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	
34	Selasa, 29 Mei 2024	T-901	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	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		
35	Selasa, 29 Mei 2024	T-902	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	FWL Rusak
36	Selasa, 29 Mei 2024	T-903	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	
37	Selasa, 29 Mei 2024	T-904	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	Good with note	
38	Selasa, 29 Mei 2024	T-201	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	Good with note	
39	Selasa, 29 Mei 2024	T-202	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	Good	
40	Selasa, 29 Mei 2024	T-203	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	Good	
41	Senin, 21 Mei 2024	V-1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	
42	Senin, 21 Mei 2024	V-2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	
43	Senin, 21 Mei 2024	D20-05A	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	Good	
44	Senin, 21 Mei 2024	D20-05B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	Good	
45	Senin, 21 Mei 2024	D20-05C	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	Good	
46	Senin, 21 Mei 2024	D20-05D	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	Good	
47	Senin, 21 Mei 2024	D20-06A												Modtank	
48	Senin, 21 Mei 2024	D20-06B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	Good	
49	Senin, 21 Mei 2024	D20-07A	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	Good	
50	Senin, 21 Mei 2024	D20-07B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	Good	
51	Senin, 21 Mei 2024	D20-07C	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	Good	
52	Kamis, 14 Juni 2024	D20-04A	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	
53	Senin, 28 Mei 2024	D20-04B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	
54	Senin, 28 Mei 2024	D20-04C	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good with note	
55	Senin, 28 Mei 2024	D20-01A	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	Good	Temp Spot 2, 3 dan 4 Rusak
56	Senin, 28 Mei 2024	D20-01B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	Good	
57	Senin, 28 Mei 2024	D20-13A												Modtank	
58	Senin, 28 Mei 2024	D20-13B	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✗	Good	
59	Kamis, 14 Juni 2024	D20-15A	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Cleaning	
60	Senin, 28 Mei 2024	D20-15B	✓	✓	✓	✓	✗	✗	✓	✗	✗	✗	✗	Modtank	
61	Selasa, 12 Juni 2024	R-1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	Good	
62	Selasa, 12 Juni 2024	R-2												Modtank	
63	Selasa, 12 Juni 2024	R-3	✓	✓	✗	✓	✓	✓	✓	✗	✗	✗	✗	Good with note	
64	Selasa, 12 Juni 2024	R-4												Overhaul	
65	Selasa, 12 Juni 2024	R-5	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✗	Good	
66	Selasa, 12 Juni 2024	R-6	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	Good	
67	Selasa, 12 Juni 2024	R-7	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	Good	
68	Selasa, 12 Juni 2024	R-8	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✗	Good	
69	Selasa, 12 Juni 2024	R-9	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	
70	Selasa, 12 Juni 2024	R-10												Overhaul	Water level sensor tidak tersedia
71	Selasa, 12 Juni 2024	D20-08	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	
72	Kamis, 14 Juni 2024	R-11	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	Good	

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			Level	Temp	FWL	RDU	Tank Master	Intrahet	Fungsional	Shroud Cable	RTG	MST	RDU		
73	Kamis, 14 Juni 2024	V-3	✓		✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	Tanki tdk digunakan, ATG dimatikan
74	Kamis, 14 Juni 2024	V-4	✓		✓	✓		✓	✓	✓	✓	✓	✓	Good	
75	Kamis, 14 Juni 2024	V-5	✓			✓	✗	✗	✓	✓	✓	✓	✗	Good	
76	Kamis, 14 Juni 2024	V-6	✓			✓	✓	✓	✓	✓	✓	✓	✓	Good	
77	Kamis, 14 Juni 2024	V-7				✓	✓	✓	✓	✓	✓	✓	✓	Good	
78	Rabu, 6 Juni 2024	N-2	✓			✓	✓	✓	✓	✓	✓	✓	✗	Good	
79	Rabu, 6 Juni 2024	N-4	✓			✓	✓	✓	✓	✓	✓	✓	✗	Good	
80	Rabu, 6 Juni 2024	O-1	✓			✓	✓	✓	✓	✓	✓	✓	✗	Cleaning	
81	Rabu, 6 Juni 2024	O-2	✓			✓	✓	✓	✓	✓	✓	✓	✗	Good	
82	Kamis, 7 Juni 2024	O-3	✓			✓	✗	✓	✓	✓	✓	✓	✗	Good with note	FWL Rusak
83	Kamis, 7 Juni 2024	O-4	✓			✓	✓	✓	✓	✓	✓	✓	✗	Good	
84	Kamis, 7 Juni 2024	O-6	✓			✓	✓	✓	✓	✓	✓	✓	✗	Good	
85	Kamis, 7 Juni 2024	O-8	✓			✓	✓	✓	✓	✓	✓	✓	✗	Good	
86	Jum'tat, 8 Juni 2024	O-9	✓			✓	✓		✓	✓	✓	✓	✗	Good	
87	Jum'tat, 8 Juni 2024	O-10								✓				Overhaul	
88	Jum'tat, 8 Juni 2024	O-11	✓			✓	✓	✓	✓	✓	✗	✓	✗	Good	
89	Jum'tat, 8 Juni 2024	O-12	✓			✓	✓	✓	✓	✓	✓	✓	✓	Good	
90	Jum'tat, 8 Juni 2024	O-13	✓			✓	✓	✓	✓	✓	✓	✓	✓	Good	
91	Jum'tat, 8 Juni 2024	O-14	✓			✓	✓	✓	✓	✓	✓	✓	✗	Good	MST Rusak, Tidak ada Spare.
92	Rabu, 6 Juni 2024	D20-17	✓			✓	✗	✓	✓	✓	✗	✓	✗	Good with note	
93	Rabu, 6 Juni 2024	D20-18	✓			✓	✓	✓	✓	✓	✓	✓	✗	Good	
94	Senin, 5 Juni 2024	O-15	✓			✓	✓	✓	✓	✓	✓	✓	✗	Good	
95	Senin, 5 Juni 2024	O-16	✓			✓	✓	✓	✓	✓	✗	✓	✓	Good	
96	Senin, 5 Juni 2024	O-17	✓			✓	✓	✓	✓	✓	✗	✓	✗	Good	
97	Senin, 21 Mei 2024	O-18	✓			✓	✓	✓	✓	✓	✓	✓	✓	Good	
98	Senin, 21 Mei 2024	O-19	✓			✓	✓	✓	✓	✓	✗	✓	✓	Good	
99	Senin, 21 Mei 2024	O-20	✓			✓	✓	✓	✓	✓	✗	✓	✗	Good	
100	Senin, 21 Mei 2024	O-21	✓			✓	✓	✓	✓	✓	✓	✓	✓	Good	
101	Senin, 21 Mei 2024	O-22	✓			✓	✓	✓	✓	✓	✓	✓	✓	Good	
102	Senin, 21 Mei 2024	O-23	✓			✓	✓	✓	✓	✓	✓	✓	✓	Good	
103	Senin, 21 Mei 2024	O-24	✓			✓	✓	✓	✓	✓	✓	✓	✓	Good	
104	Senin, 21 Mei 2024	O-25	✓			✓	✓	✓	✓	✓	✓	✓	✓	Good	
105	Rabu, 6 Juni 2024	D20-11	✓			✓	✓	✓	✓	✓	✓	✓	✓	Good	
106	Rabu, 6 Juni 2024	D20-12	✓			✓	✓	✓	✓	✓	✓	✓	✓	Good	
107	Rabu, 6 Juni 2024	P-31	✓			✓	✓	✓	✓	✓	✗	✓	✗	Good	
108	Rabu, 6 Juni 2024	P-32	✓			✓	✓	✓	✓	✓	✗	✓	✗	Good	
109	Senin, 21 Mei 2024	P-1	✓			✓	✓	✓	✓	✓	✗	✓	✗	Good	
110	Senin, 21 Mei 2024	P-2	✓			✓	✓	✓	✓	✓	✓	✓	✓	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		
111	Senin, 12 Juni 2024	P-3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	Overhaul
112	Senin, 21 Mei 2024	P-4	✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	Good	
113	Senin, 21 Mei 2024	P-5													
114	Senin, 21 Mei 2024	P-7	✓	✓	✓	✓	✓	✓			✓	✓	✓	Good	
115	Senin, 21 Mei 2024	P-8	✓	✓	✓	✓	✓	✓			✓	✓	✓	Good	
116	Selasa, 19 Juni 2024	D20-03	✓	✓	✓	✓	✓	✓			✓	✓	✓	Good	Good
117	Selasa, 12 Juni 2024	D-320-12	✓	✓	✓	✓	✓	✓			✓	✓	✓	Good	
118	Selasa, 12 Juni 2024	D-320-02A	✓	✓	✓	✓	✓	✓			✓	✓	✓	Good	
119	Selasa, 12 Juni 2024	D-320-02B	✓	✓	✓	✓	✓	✓			✓	✓	✓	Good	Good
120	Selasa, 12 Juni 2024	C20-01A	✓	✓		✓	✓	✓			✓	✓	✓	Good	
121	Selasa, 12 Juni 2024	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	2	5	0	3	3	0	16	8	39	52	

NOTE :

PT. Control Systems

Instrument MA4

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

MST = Multi Spot Temperature
RTG = Radar Tank Gauge


