

Verifikasi ATG Pekerjaan TSA Preventive Maintenance Peralatan ATG Area OM RU V BALIKPAPAN

Periode Ke : Oktober 2023

| No | Hari / tanggal | Tanki | Area | Level Liquid (mm) | | | | | | Temperature (°C) | | | Level Water (mm) | | | | | | Operator | | |
|----|----------------|-------|------|---------------------|--------|---------|-------------|--------|---------|--------------------|--------|---------|------------------|--------|---------|---------|--------|-----------|----------|-------|--|
| | | | | Pengukuran | | | Koreksi | | | | | | Pengukuran | | | Koreksi | | | | | |
| | | | | ATG | Manual | Selisih | ATG | Manual | Selisih | ATG | Manual | Selisih | ATG | Manual | Selisih | ATG | Manual | Selisih | Nama | Paraf | |
| 1 | Sen, 25-9-23 | A-1 | | 1316 | 1318 | 2 | | | | 40.7 | 40.1 | 0.6 | 0.142 | | | | | Nadiangga | Dj | | |
| 2 | Sen, 25-9-23 | A-2 | | 1457 | 1455 | 2 | | | | 38.4 | 37.9 | 0.5 | 0.001 | | | | | | | | |
| 3 | Sen, 25-9-23 | A-3 | | 1107 | 1110 | 3 | | | | 37.0 | 36.3 | 0.7 | 0.001 | | | | | | | | |
| 4 | Sen, 25-9-23 | A-4 | | 10097 | 10096 | 1 | | | | 62.4 | 61.5 | 0.9 | | | | | | | | | |
| 5 | Sen, 25-9-23 | A-5 | | 0.599 | 0.597 | 3 | | | | 36.2 | 35.9 | 0.3 | 0.001 | | | | | | | | |
| 6 | | A-6 | | OVERHAUL | | | | | | | | | | | | | | | | | |
| 7 | | A-7 | | MOD TANK | | | | | | | | | | | | | | | | | |
| 8 | Sal, 17-10-23 | A-15 | | 1037 | 1034 | 3 | | | | 41.9 | 41.0 | 0.9 | 0.067 | | | | | - Desi R | fb | | |
| 9 | | A-16 | | MOD TANK | | | | | | | | | | | | | | | | | |
| 10 | | A-17 | | MOD OVERHAUL | | | | | | | | | | | | | | | | | |
| 11 | Kan, 19/10/23 | A-18 | | 989 | - | - | OPERASIONAL | | | BERKELANJUTAN | | | | | | | | | | | |
| 12 | | A-19 | | | | | BEUM SERAH | | | TERIMA | | | | | | | | | | | |
| 13 | Sal, 17-10-23 | A-20 | | 3023 | 3021 | -2 | | | | 29.6 | 29.9 | 0.3 | 0.282 | | | | | - Desi R | fb | | |
| 14 | Sal, 26-9-23 | A-21 | | 0.378 | 0.379 | 1 | | | | 29.1 | 29.0 | 0.1 | 0 | | | | | Nadiangga | Dj | | |
| 15 | Sen, 2-10-23 | A-22 | | 6197 | 6200 | 3 | | | | 33.7 | 34.0 | 0.3 | 0 | | | | | - Spina | R | | |
| 16 | Sal, 26-9-23 | A-23 | | 1002 | 1005 | 3 | | | | 31.8 | 31.5 | 0.3 | 0.001 | | | | | Nadiangga | Dj | | |
| 17 | Sen, 2-10-23 | A-24 | | 999 | 1001 | 2 | | | | 30.9 | 31.3 | 0.4 | 0 | | | | | - Spina | R | | |
| 18 | Sal, 26-9-23 | A-25 | | 8620 | 8617 | 3 | | | | 33.1 | 32.9 | 0.2 | 0.001 | | | | | - Spina | R | | |
| 19 | Sen, 2-10-23 | A-26 | | 7768 | 7765 | -3 | | | | 43.9 | 44.1 | 0.2 | 0.001 | | | | | Nadiangga | Dj | | |
| 20 | Sal, 17-10-23 | A-27 | | 1424 | 1423 | -1 | | | | 30.7 | 31.0 | 0.3 | 0.010 | | | | | - Desi R | fb | | |
| 21 | | A-28 | | OVERHAUL | | | | | | | | | | | | | | | | | |
| 22 | Sal, 26-9-23 | A-29 | | 4274 | 4270 | 3 | | | | 29.6 | 29.1 | 0.5 | 0.011 | | | | | Nadiangga | Dj | | |
| 23 | Sen, 9-10-23 | A-30 | | 8990 | 8987 | 3 | | | | 38.8 | 39.0 | 0.2 | 0.001 | | | | | | | | |
| 24 | Kan, 19/10/23 | A-31 | | 3.807 | - | - | OPERASIONAL | | | BERKELANJUTAN | | | | | | | | | | | |
| 25 | Sal, 19/10/23 | A-32 | | 7710 | 7109 | 6 | | | | 31.1 | 31.9 | 0.8 | 0.047 | | | | | - Desi R | fb | | |
| 26 | Sal, 09/10/23 | A-33 | | 6677 | 6674 | 3 | | | | 34.7 | 35.0 | 0.3 | - | | | | | | | | |

| No | Hari / tanggal | Tanki | Area | Level Liquid (mm) | | | | | | Temperature (°C) | | | Level Water (mm) | | | | | | Operator | |
|----|-----------------|---------|-----------|---------------------|--------|-------------|---------------|---------------|---------|--------------------|--------|---------|------------------|--------|---------|---------|----------|---------|----------|-------|
| | | | | Pengukuran | | | Koreksi | | | | | | Pengukuran | | | Koreksi | | | | |
| | | | | ATG | Manual | Selisih | ATG | Manual | Selisih | ATG | Manual | Selisih | ATG | Manual | Selisih | ATG | Manual | Selisih | Nama | Paraf |
| 1 | Kam, 19/10/23 | D20-05A | STATION 5 | 13.964 | - | - | OPERASIONAL | BERKELANJUTAN | | | | | | | | | | | | |
| 2 | Sab, 30/10/23 | D20-05B | | 3004 | 3025 | 21 | 3025 | 3025 | 0 | | | | | | | | | AOI PW | | |
| 3 | Senin, 25/9/23 | D20-05C | | 7488 | 7487 | 1 | | | | 36.4 | 35.5 | 0.9 | 0.007 | | | | | Smm | | |
| 4 | Senin, 2/10/23 | D20-05B | | 3615 | 3617 | +2 | | | | 34.0 | | | 1.223 | | | | | Sim | | |
| 5 | | D20-06A | | MODTANK | | | | | | | | | | | | | | | | |
| 6 | Kam, 19/10/23 | D20-06B | | 4030 | - | - | OPERASIONAL | BERKELANJUTAN | | | | | | | | | | | | |
| 7 | Kam, 19/10/23 | D20-07A | | 1022 | - | - | OPERASIONAL | BERKELANJUTAN | | | | | | | | | | | | |
| 8 | minggu, 1/10/23 | D20-07B | | 14457 | 14453 | 4 | 14453 | 14453 | 0 | 59.3 | | | 0.159 | | | | | AOI PW | | |
| 9 | Senin, 25/9/23 | D20-07C | | 9372 | 9370 | -2 | | | | 61.8 | 62.3 | 0.5 | 0 | | | | | Sum | | |
| 10 | | D20-04A | | TANK CLEANING | | | | | | | | | | | | | | | | |
| 11 | Kam, 19/10/23 | D20-04B | 8690 | - | - | OPERASIONAL | BERKELANJUTAN | | | | | | | | | | | | | |
| 12 | Kam, 19/10/23 | D20-04C | 3062 | - | - | OPERASIONAL | BERKELANJUTAN | | | | | | | | | | | | | |
| 13 | Rab, 11/10/2023 | D20-01A | 10328 | 10332 | +4 | | | | 33.9 | | | 0.011 | | | | | g Mandas | | | |
| 14 | Rab, 11/10/2023 | D20-01B | 10775 | 10478 | 3 | | | | 34.0 | | | 1.199 | | | | | | | | |
| 15 | Rab, 4/10/2023 | D20-13A | 1001 | 1003 | +2 | | | | 29.2 | | | 0 | | | | | AOI PW | | | |
| 16 | Sab, 3/10/2023 | D20-13B | 2412 | 2410 | -2 | | | | 34.2 | 34.3 | 0.1 | 0 | | | | | AOI PW | | | |
| 17 | | D20-15A | MODTANK | | | | | | | | | | | | | | | | | |
| 18 | Dab, 27/9/2023 | D20-15B | 974 | 2123 | 1149 | 2123 | 2123 | 0 | 34.7 | | | 0.150 | | | | | phalel | | | |
| 19 | Rab, 11/10/2023 | R-1 | 5980 | 5982 | 2 | | | | 42.6 | | | 0 | | | | | Horikely | | | |
| 20 | - | R-2 | MODTANK | | | | | | | | | | | | | | | | | |
| 21 | Sel, 3-10-23 | R-3 | 2051 | 2050 | -1 | | | | 42.4 | | | 0.241 | | | | | AOI PW | | | |
| 22 | Sen, 25-9-23 | R-4 | 679 | 682 | 3 | | | | 32.0 | | | 0 | | | | | | | | |
| 23 | Sen, 25-9-23 | R-5 | 2077 | 2075 | -2 | | | | 29.3 | | | 0 | | | | | | | | |
| 24 | Sel, 26-6-23 | R-6 | 10973 | 10972 | -1 | | | | 40.3 | 39.8 | 0.5 | 0 | | | | | panell | | | |
| 25 | Sen, 29-9-23 | R-7 | 6439 | 6441 | 2 | | | | 36.5 | | | 0 | | | | | | | | |
| 26 | Sen, 25-9-23 | R-8 | 10837 | 10835 | -2 | | | | 36.6 | | | 0 | | | | | AOI PW | | | |
| 27 | - | R-9 | OVERHAUL | | | | | | | | | | | | | | | | | |
| 28 | - | R-10 | OVERHAUL | | | | | | | | | | | | | | | | | |
| 29 | Sen, 25-9-23 | D20-08 | 1725 | 1723 | -2 | | | | 30.9 | | | | | | | | Sum | | | |
| 30 | Jun, 17-10-23 | R-11 | 2073 | 2071 | -2 | | | | 38.7 | | | 0.449 | | | | | AOI PW | | | |

| No | Hari / tanggal | Tanki | Area | Level Liquid (mm) | | | | | | Temperature (°C) | | | Level Water (mm) | | | | | | Operator | | |
|----|----------------|--------|---------------------|------------------------------|--------|---------|-------------|--------|---------|--------------------|--------|---------|------------------|--------|---------|---------|--------|----------|----------|-------|--|
| | | | | Pengukuran | | | Koreksi | | | | | | Pengukuran | | | Koreksi | | | | | |
| | | | | ATG | Manual | Selisih | ATG | Manual | Selisih | ATG | Manual | Selisih | ATG | Manual | Selisih | ATG | Manual | Selisih | Nama | Paraf | |
| 31 | | V-3 | STATION 8 \ POMPA P | OVERHAUL | | | | | | | | | | | | | | | | | |
| 32 | | V-4 | | OVERHAUL | | | | | | | | | | | | | | | | | |
| 33 | | V-5 | | TANKI KOSONG / ATG DIMATIKAN | | | | | | | | | | | | | | | | | |
| 34 | Rab. 04.10.23 | V-6 | | 2794 | 2797 | +3 | | | | 34.7 | | | 0 | | | | | 3 ADI PW | 3 | | |
| 35 | Rab. 04.10.23 | V-7 | | 1512 | 1514 | +2 | | | | 32.4 | | | 0 | | | | | | | | |
| 36 | Kam.28/09/23 | N-2 | | 5002 | 4982 | -20 | 4982 | 4982 | 0 | | | | | | | | | } ADI m | } | | |
| 37 | Jum.29/09/23 | N-4 | | 5046 | 5010 | -36 | 5010 | 5010 | 0 | | | | | | | | | | | | |
| 38 | Kam.05/10/23 | O-1 | | 5032 | 5034 | +2 | | | | 50.2 | | | 0.403 | | | | | | | | |
| 39 | Sub.30/09/23 | O-2 | | 1292 | 1296 | +4 | 1296 | 1296 | 0 | | | | | | | | | | | | |
| 40 | Sen.25.09.23 | O-3 | | 8621 | 8618 | -3 | | | | 102.9 | | | 0 | | | | | } Sun | } | | |
| 41 | Jen.25.09.23 | O-4 | | 10.473 | 10.476 | +3 | | | | 84.6 | | | 0.395 | | | | | | | | |
| 42 | Sen.25.09.23 | O-6 | | 4779 | 4782 | +3 | | | | 64.0 | | | 1.000 | | | | | | | | |
| 43 | Sen.25.09.23 | O-8 | | 4937 | 4935 | -2 | | | | 58.4 | | | 0.665 | | | | | } Sun | } | | |
| 44 | Sel.26.09.23 | O-9 | | 4872 | 4825 | +3 | | | | 57.8 | | | 0.345 | | | | | | | | |
| 45 | — | O-10 | | OVERHAUL | | | | | | | | | | | | | | | | | |
| 46 | Sel.26.09.23 | O-11 | | 989 | 987 | -2 | | | | 29.0 | | | 0.001 | | | | | } Sun | } | | |
| 47 | Sel.26.09.23 | O-12 | | 10.125 | 10.126 | +1 | | | | 55.3 | | | 0.001 | | | | | | | | |
| 48 | Sel.26.09.23 | O-13 | | 7692 | 7694 | +2 | | | | 41.6 | | | 0 | | | | | | | | |
| 49 | Sel.26.09.23 | O-14 | | 10268 | 10289 | +1 | | | | 72.7 | | | 0.577 | | | | | } ADI PW | } | | |
| 50 | Kam.19/10/23 | D20-17 | | 5787 | — | — | OPERATIONAL | | | BERKELANJUTAN | | | | | | | | | | | |
| 51 | Sel.3-10-23 | D20-18 | | 11253 | 11255 | 2 | | | | 33.5 | 34.0 | 0.5 | 0.044 | | | | | | | | |
| 52 | Sel.3-10-23 | O-15 | | 8926 | 8924 | -2 | | | | 35.9 | 36.2 | 0.3 | 0.004 | | | | | } Sun | } | | |
| 53 | Kam.28/09/23 | O-16 | | 10924 | 10929 | +5 | 10929 | 10929 | 0 | | | | | | | | | | | | |
| 54 | Kam.19/10/23 | O-17 | | 6803 | — | — | OPERATIONAL | | | BERKELANJUTAN | | | | | | | | | | | |
| 55 | Sen.25/9/23 | O-18 | | 9005 | 9008 | 3 | | | | 46.2 | | | 0 | | | | | } Sun | } | | |
| 56 | Kam.19/10/23 | O-19 | | 5679 | — | — | OPERATIONAL | | | BERKELANJUTAN | | | | | | | | | | | |
| 57 | Sen.28/9/23 | O-20 | | 3639 | 3636 | -3 | | | | 30.4 | | | 0.05 | | | | | | | | |
| 58 | Sen.28/9/23 | O-21 | | 10.841 | 10.837 | -3 | | | | 59.2 | | | 0.106 | | | | | | | | |
| 59 | Sen.28/9/23 | O-22 | | 947 | 947 | 0 | | | | 27.7 | | | 0.000 | | | | | | | | |
| 60 | Sen.28/9/23 | O-23 | | 1243 | 1243 | 0 | | | | 35.7 | | | 0.309 | | | | | | | | |

| No | Hari / tanggal | Tanki | Area | Level Liquid (mm) | | | | | | Temperature (°C) | | | Level Water (mm) | | | | | | Operator | | |
|----|----------------|-----------|------|---------------------|--------|---------|---------|--------|---------|--------------------|--------|---------|------------------|--------|---------|---------|--------|---------|----------|-------|--|
| | | | | Pengukuran | | | Koreksi | | | | | | Pengukuran | | | Koreksi | | | | | |
| | | | | ATG | Manual | Selisih | ATG | Manual | Selisih | ATG | Manual | Selisih | ATG | Manual | Selisih | ATG | Manual | Selisih | Nama | Paraf | |
| 61 | Sen, 25/9/23 | O-24 | | 11.510 | 11.513 | 3 | | | | 64'9 | | | 0.461 | | | | | Surya | pa | | |
| 62 | | O-25 | | | | | | | | | | | | | | | | | | | |
| 63 | Kam, 10/10/23 | D20-11 | | 6118 | - | - | | | | | | | | | | | | | | | |
| 64 | Sen, 03/9/23 | D20-12 | | 3680 | 3645 | 25 | | | | 29'6 | | | 0.009 | | | | | J. Sun | pa | | |
| 65 | Sen, 28/9/03 | P-31 | | 12.173 | 12.173 | 0 | | | | 36'1 | | | 0.013 | | | | | | | | |
| 66 | Sen, 13/10/03 | P-32 | | 8740 | 8739 | -1 | | | | 37'9 | 38'3 | 0.4 | 0.022 | | | | | J. Sun | pa | | |
| 67 | Sen, 25/9/23 | P-2 | | 995 | 993 | -2 | | | | 29.9 | 30.0 | 0.1 | 0.012 | | | | | | | | |
| 68 | Sen, 25/9/23 | P-1 | | 1044 | 1042 | -2 | | | | 30.0 | 30.6 | 0.6 | 0.012 | | | | | | | | |
| 69 | | P-3 | | MODTANK | | | | | | | | | | | | | | | | | |
| 70 | Sen, 26/9/23 | P-4 | | 2786 | 2788 | 2 | | | | 30.4 | 30.0 | 0.4 | 0.027 | | | | | | Phaul | pa | |
| 71 | Kam, 12/10/23 | P-5 | | 11113 | 11115 | +2 | | | | 42.8 | | | 0 | | | | | | ADI PW | pa | |
| 72 | Sen, 26/9/23 | P-7 | | 2465 | 2463 | -2 | | | | 29.4 | 29.0 | 0.4 | 0.017 | | | | | | J. Sun | pa | |
| 73 | Sen, 26/9/23 | P-8 | | 9134 | 9131 | 3 | | | | 29.7 | 29.5 | 0.2 | 0.137 | | | | | | | | |
| 74 | | D20-03 | | | | | | | | | | | | | | | | | | | |
| 75 | Sen, 2/10/23 | D-320-12 | | 2566 | 2568 | +2 | | | | 39.7 | | | 0 | | | | | | J. Sun | pa | |
| 76 | Sen, 2/10/23 | D-320-02A | | 18365 | 18362 | -3 | | | | 31.5 | | | 0 | | | | | | | | |
| 77 | Reg. A. 10.23 | D-320-02B | | 13419 | 13421 | +2 | | | | 34.3 | | | 0 | | | | | | - ADI PW | pa | |
| 78 | Kam, 12/10/23 | C20-01A | | 605 | 605 | 0 | | | | 31.5 | | | | | | | | | - ADI PW | pa | |
| 79 | Kam, 13/10/23 | C20-01B | | 1986 | - | - | | | | | | | | | | | | | | | |
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NOTE :

C20-01A threshold 500
Ampl. MV 2.132

* ATG = Automatic Tank Gauge

PT.CS
[Signature]

OM
[Signature]

MA 4
[Signature]