

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

Periode Ke : Mei 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	Rabu, 17/05/2023	A-1	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✗	✓	✓	
2	Rabu, 17/05/2023	A-2	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✗	✓	✓	
3	Rabu, 17/05/2023	A-3	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓	✗	✓	✓	
4	Rabu, 17/05/2023	A-4	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✗	✓	✓	
5	Rabu, 17/05/2023	A-5	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	
6		A-6	OVERHAUL													
7	Rabu, 17/05/2023	A-7	✓	✓	✓	✓	✗	✗								WIKI
8	Rabu, 17/05/2023	A-15	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
9		A-16	MOD TANK													
10	Jum'at, 28/04/2023	A-17	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
11	Jum'at, 28/04/2023	A-18	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
12		A-19	TANK CLEANING													
13	Jum'at, 28/04/2023	A-20	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
14	Jum'at, 28/04/2023	A-21	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	
15	Jum'at, 28/04/2023	A-22	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓	✓	
16	Jum'at, 28/04/2023	A-23	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	
17	Jum'at, 28/04/2023	A-24	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
18	Jum'at, 28/04/2023	A-25	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
19	Jum'at, 28/04/2023	A-26	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓	✗	✓	✓	
20	Jum'at, 28/04/2023	A-27	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✗	✓	✓	
21	Jum'at, 28/04/2023	A-28	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	
22	Jum'at, 28/04/2023	A-29	✓	✓	✓	✓	✓	✓			✓	✓	✓	✓	✓	
23	Jum'at, 28/04/2023	A-30	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
24	Jum'at, 28/04/2023	A-31	✓	✓	✓	✓	✓	✓	✓	✗	✓	✗	✗	✓	✓	
25	Jum'at, 28/04/2023	A-32	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✗	✓	✓	
26	Jum'at, 28/04/2023	A-33	✓	✓		✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	Tankhub tidak support FWL
27	Senin, 15/05/2023	E-1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
28	Senin, 15/05/2023	E-2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
29	Senin, 15/05/2023	E-3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
30		E-4	TANK CLEANING													
31	Senin, 15/05/2023	E-5	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	
32	Senin, 15/05/2023	E-6	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	
33	Senin, 15/05/2023	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	Selasa, 09/05/2023	T-902	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
36	Selasa, 09/05/2023	T-903	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
37	Selasa, 09/05/2023	T-904	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
38	Selasa, 09/05/2023	T-201	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓		
39	Selasa, 09/05/2023	T-202	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓		
40	Selasa, 09/05/2023	T-203	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓		
41	Senin, 15/05/2023	V-1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
42	Senin, 15/05/2023	V-2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
43	Rabu, 26/04/2023	D20-05A	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓		
44	Rabu, 26/04/2023	D20-05B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓		
45	Rabu, 26/04/2023	D20-05C	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓		
46	Rabu, 26/04/2023	D20-05D	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓	✓		
47		D20-06A	MOD TANK														
48	Rabu, 26/04/2023	D20-06B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓	✓		
49	Rabu, 26/04/2023	D20-07A	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓	✓		
50	Rabu, 26/04/2023	D20-07B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓	✓	Kabel RDU Putus	
51	Rabu, 26/04/2023	D20-07C	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓	✓		
52		D20-04A	TANK CLEANING														
53	Selasa, 02/05/2023	D20-04B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
54	Selasa, 02/05/2023	D20-04C	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
55	Selasa, 02/05/2023	D20-01A	✓	✓	✓	✓	✓	✓	✗	✓	✗	✗	✗	✓	✓		
56	Selasa, 02/05/2023	D20-01B	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✓	✓		
57	Kamis, 27/04/2023	D20-13A	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✗	✓	✓		
58	Kamis, 27/04/2023	D20-13B	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✗	✓	✓		
59		D20-15A	MOD TANK														
60	Kamis, 27/04/2023	D20-15B	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✗	✓	✓		
61	Senin, 08/05/2023	R-1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓	✓		
62		R-2	MOD TANK														
63	Senin, 08/05/2023	R-3	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✓	✓		
64	Senin, 08/05/2023	R-4	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✗	✓	✓		
65	Senin, 08/05/2023	R-5	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✗	✓	✓		
66	Senin, 08/05/2023	R-6	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✓	✓		
67	Senin, 08/05/2023	R-7	✓	✓	✓	✓	✓	✓	✓	✗	✓	✗	✗	✓	✓		
68	Senin, 08/05/2023	R-8	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✗	✓	✓		
69		R-9	OVERHAUL														
70		R-10	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	Jum'at, 19/05/2023	D20-08	✓	✓		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Tankhub tidak support FWL	
72	Rabu, 16/05/2023	R-11	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓	✓		
73	Jum'at, 28/04/2023	V-3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
74	Jum'at, 28/04/2023	V-4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓		
75	Jum'at, 28/04/2023	V-5	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓		
76	Jum'at, 28/04/2023	V-6	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
77	Jum'at, 28/04/2023	V-7	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
78	Kamis, 27/04/2023	N-2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓		
79	Kamis, 27/04/2023	N-4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓		
80	Kamis, 27/04/2023	O-1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓	✓		
81	Kamis, 27/04/2023	O-2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓	✓		
82	Kamis, 27/04/2023	O-3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓	✓		
83	Kamis, 27/04/2023	O-4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓	✓		
84	Kamis, 27/04/2023	O-6	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓		
85	Kamis, 27/04/2023	O-8	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓		
86	Kamis, 27/04/2023	O-9	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓		
87	Kamis, 27/04/2023	O-10	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓	✓		
88	Kamis, 27/04/2023	O-11	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓	✓		
89	Kamis, 27/04/2023	O-12	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
90	Kamis, 27/04/2023	O-13	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
91	Kamis, 27/04/2023	O-14	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓	✓		
92	Selasa, 16/05/2023	D20-17	✓	✗	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓	✓	MST Rusak, Gak ada Spare	
93	Selasa, 16/05/2023	D20-18	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓	✓		
94	Kamis, 27/04/2023	O-15	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓	✓		
95	Kamis, 27/04/2023	O-16	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✓	✓	✓		
96	Kamis, 27/04/2023	O-17	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✗	✓	✓		
97	Kamis, 27/04/2023	O-18	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
98	Kamis, 27/04/2023	O-19	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓	✓	✓		
99	Kamis, 27/04/2023	O-20	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✗	✓	✓		
100	Kamis, 27/04/2023	O-21	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
101	Kamis, 27/04/2023	O-22	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
102	Kamis, 27/04/2023	O-23	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
103	Kamis, 27/04/2023	O-24	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
104		O-25	OVERHAUL														
105	Rabu, 10/05/2023	D20-11	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
106	Rabu, 10/05/2023	D20-12	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
107	Jum'at, 28/04/2023	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	Jum'at, 28/04/2023	P-32	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✓	✓	
109	Jum'at, 28/04/2023	P-1	✓	✓	✓	✓	✓	✓	✓	✗	✓	✗	✗	✓	✓	
110	Jum'at, 28/04/2023	P-2	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✓	✓	
111		P-3	TANK CLEANING													
112	Jum'at, 19/05/2023	P-4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
113	Jum'at, 19/05/2023	P-5	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✓	✓	
114	Jum'at, 19/05/2023	P-7	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
115	Jum'at, 19/05/2023	P-8	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
116	Jum'at, 19/05/2023	D20-03	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✓	✓	
117	Selasa, 16/05/2023	D-320-12	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
118	Selasa, 16/05/2023	D-320-02A	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
119	Selasa, 16/05/2023	D-320-02B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
120	Jum'at, 19/05/2023	C20-01A	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
121	Jum'at, 19/05/2023	C20-01B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Intermitten
122																
			0	1	0	0	1	1	1	18	24	44	63	0	0	

NOTE :

a. Pemasangan shroud cable :

D20-05A, D20-05B, D20-05C, D20-05D, D20-07A, D20-07B, D20-07C, D20-06B, O-3, O-4, O-6, O-8, O-9, O-11
O-12, O-13, O-14, D20-18, D20-17

b. WLS AT3 & D20-08 not available

PT.Control Systems

[Signature]
FOR

Instrument MA4

[Signature]
M. HADRI T.