



Control Systems

# Weekly Report Pekerjaan TSA Preventive Maintenance Peralatan ATG Area OM, LAWE LAWE, DHP, BPP I dan UTL RU V BALIKPAPAN

Minggu Ke/Bulan/Tahun : 3 / Oktober / 2023  
Total Verifikasi : 27  
Total Oncall :

Total Kerusakan Sparepart :  
Total Assist re-Calibration :

| On Call           |  | Status | Kerusakan Sparepart       |  | Status |
|-------------------|--|--------|---------------------------|--|--------|
|                   |  |        |                           |  |        |
| Pekerjaan Lainnya |  | Status | Assist re-Calibration ATG |  | Date   |
| Hanya Verifikasi  |  |        |                           |  |        |
|                   |  |        |                           |  |        |

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# Daily Report Pekerjaan TSA Preventive Maintenance Peralatan ATG Area OM, LAWE LAWE, DHP, BPP I dan UTL RU V BALIKPAPAN

| Hari, Tanggal            |  | : Senin. 23 Oktober 2023  |  |                          |  |
|--------------------------|--|---------------------------|--|--------------------------|--|
| Jam Masuk                |  | : 07.00                   |  |                          |  |
| Jam Keluar               |  | : 16.00                   |  |                          |  |
| Area                     |  | : OM                      |  |                          |  |
|                          |  | Nama Pekerja              |  |                          |  |
|                          |  | Roby (Site Manager)       |  |                          |  |
|                          |  | Titin Agustina (Admin)    |  | ✓                        |  |
|                          |  | Achmad Jainudin (Teknisi) |  | ✓                        |  |
|                          |  | Maulana Rachman(Teknisi)  |  | ✓                        |  |
| Hendi Adi Gama (Teknisi) |  | ✓                         |  |                          |  |
| M Awalludin (Teknisi)    |  |                           |  |                          |  |
| Deskripsi Pekerjaan      |  | Status                    |  | Deskripsi Pekerjaan      |  |
| Verifikasi ATG Tangki :  |  | Done                      |  | Total pekerja : 10 Orang |  |
| - 0-4                    |  |                           |  | Status                   |  |
| - 0-21                   |  |                           |  |                          |  |
| - P-7                    |  |                           |  |                          |  |
| - P-8                    |  |                           |  |                          |  |

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**Daily Report Pekerjaan TSA Preventive Maintenance**  
**Peralatan ATG Area OM, LAWE LAWE, DHP, BPP I dan UTL RU V BALIKPAPAN**

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|                                |                                 |                           |                     |                                     |                                     |
|--------------------------------|---------------------------------|---------------------------|---------------------|-------------------------------------|-------------------------------------|
| Hari, Tanggal                  | : <u>Senin, 24 October 2023</u> |                           |                     |                                     |                                     |
| Jam Masuk                      | : <u>07.00</u>                  | Nama Pekerja              |                     |                                     | <input checked="" type="checkbox"/> |
| Jam Keluar                     | : <u>16.00</u>                  | David (Teknisi)           |                     |                                     | <input checked="" type="checkbox"/> |
| Area                           | : <u>OM</u>                     | Achmad Jainudin (Teknisi) |                     |                                     | <input checked="" type="checkbox"/> |
|                                |                                 | Achmad Rachman(Teknisi)   |                     |                                     | <input checked="" type="checkbox"/> |
|                                |                                 | Hendi Adi Gama (Teknisi)  |                     |                                     | <input checked="" type="checkbox"/> |
|                                |                                 | M Awalludin (Teknisi)     |                     | <input checked="" type="checkbox"/> |                                     |
|                                |                                 |                           |                     | Total pekerja : <u>5</u>            |                                     |
| Deskripsi Pekerjaan            |                                 | Status                    | Deskripsi Pekerjaan |                                     | Status                              |
| <u>Venerikast ATG Tangki 0</u> |                                 | <u>Done</u>               |                     |                                     |                                     |
| <u>0-12</u>                    | <u>12-1</u>                     | <u>A-5</u>                |                     |                                     |                                     |
| <u>0-13</u>                    | <u>A-1</u>                      | <u>P-1</u>                |                     |                                     |                                     |
| <u>0-14</u>                    | <u>A-2</u>                      | <u>P-2</u>                |                     |                                     |                                     |
| <u>0-18</u>                    | <u>A-3</u>                      | <u>P-4</u>                |                     |                                     |                                     |

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| Hari, Tanggal  | : Rabu, 25-10-2023 | Nama Pekerja              |                     |                          |        |   |
|--|--------------------|---------------------------|---------------------|--------------------------|--------|---|
| Jam Masuk  | : 07:00            | Roby (Site Manager)       | ✓                   | David (Teknisi)          |        | ✓ |
| Jam Keluar   | : 16:00            | Titin Agustina (Admin)    | ✓                   | Achmad Rudi (Safetyman)  |        | ✓ |
| Area   | : OM               | Achmad Jainudin (Teknisi) | ✓                   | Arya Buana (Safetyman)   |        | ✓ |
|  |                    | Maulana Rachman (Teknisi) | ✓                   | Ariyanto (Driver)        |        | ✓ |
|  |                    | Hendi Adi Gama (Teknisi)  | ✓                   | Munadi Iskandar (Driver) |        | ✓ |
|  |                    | M Awalludin (Teknisi)     | ✓                   |                          |        |   |
|  |                    | Total pekerja             |                     | : 9                      | Orang  |   |
| Deskripsi Pekerjaan  |                    | Status                    | Deskripsi Pekerjaan |                          | Status |   |
| 1) Verifikasi ATG Tank : T-902, T-903, T-904, V-6, V-7, D20-SC |                    |                           |                     |                          |        |   |

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# Daily Report Pekerjaan TSA Preventive Maintenance

## Peralatan ATG Area OM, LAWE LAWE, DHP, BPP I dan UTL RU V BALIKPAPAN

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| Hari, Tanggal       | : Kamis, 26-10-2023 | Nama Pekerja              |                         |                          |        | Orang |
|---------------------|---------------------|---------------------------|-------------------------|--------------------------|--------|-------|
| Jam Masuk           | : 07:00             | Roby (Site Manager)       | David (Teknisi)         | Achmad Rudi (Safetyman)  |        |       |
| Jam Keluar          | : 16:00             | Titin Agustina (Admin)    | Achmad Rudi (Safetyman) | Arya Buana (Safetyman)   |        |       |
| Area                | : OM                | Achmad Jainudin (Teknisi) |                         | Ariyanto (Driver)        |        | ✓     |
|                     |                     | Maulana Rachman (Teknisi) |                         | Munadi Iskandar (Driver) |        |       |
|                     |                     | Hendi Adi Gama (Teknisi)  |                         |                          |        |       |
|                     |                     | M Awalludin (Teknisi)     |                         |                          |        |       |
| Total pekerja       |                     | :                         |                         |                          |        |       |
| Deskripsi Pekerjaan |                     | Status                    | Deskripsi Pekerjaan     |                          | Status |       |
| 1) Stand By         |                     |                           |                         |                          |        |       |
| - Medical check up. |                     |                           |                         |                          |        |       |

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## Peralatan ATG Area OM, LAWE LAWE, DHP, BPP I dan UTL RU V BALIKPAPAN

|  |                     |                           |                     |                          |  |        |  |
|--|---------------------|---------------------------|---------------------|--------------------------|--|--------|--|
| Hari, Tanggal                                    | : Jumat, 23-10-2023 | Nama Pekerja              |                     |                          |  |        |  |
| Jam Masuk  | : 07-00             | Roby (Site Manager)       | ✓                   | David (Teknisi)          |  | ✓      |  |
| Jam Keluar                                       | : 16-00             | Titin Agustina (Admin)    | ✓                   | Achmad Rudi (Safetyman)  |  | ✓      |  |
| Area   | : 0F4               | Achmad Jainudin (Teknisi) | ✓                   | Arya Buana (Safetyman)   |  | ✓      |  |
|  |                     | Maulana Rachman (Teknisi) | ✓                   | Ariyanto (Driver)        |  | ✓      |  |
|  |                     | Hendi Adi Gama (Teknisi)  | ✓                   | Munadi Iskandar (Driver) |  | ✓      |  |
|  |                     | M Awaludin (Teknisi)      | ✓                   |                          |  |        |  |
|  |                     | Total pekerja : 11        |                     |                          |  | Orang  |  |
| Deskripsi Pekerjaan                              |                     | Status                    | Deskripsi Pekerjaan |                          |  | Status |  |
| - Verifikasi ATG Tangki R-2, R-8, P-1, P-5, O-22 |                     |                           |                     |                          |  |        |  |
|  |                     |                           |                     |                          |  |        |  |

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