

## Check List Peralatan ATG Pekerjaan " TSA Preventive Maintenance Peralatan ATG Area OIM, Lawe-lawe, dan DHP

Periode Ke : Nov - Des 2021

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	Kamis, 18-11-2021	A-1	✓	✓	✓	✓	✓	✓	✗	✗	✗	✗	✓	✓		
2	Kamis, 18-11-2021	A-2	✓	✓	✓	✓	✓	✓	✗	✗	✗	✗	✓	✓		
3	Kamis, 18-11-2021	A-3	✓	✓	✓	✓	✓	✓	✗	✗	✗	✗	✓	✓		
4	Kamis, 18-11-2021	A-4	✓	✓	✓	✓	✓	✓	✗	✗	✗	✗	✓	✓		
5	Kamis, 18-11-2021	A-5	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓		
6	Kamis, 18-11-2021	A-6	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓		
7	Selasa, 07-12-2021	A-15	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
8	Selasa, 07-12-2021	A-17	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
9	Selasa, 07-12-2021	A-18	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
10	Selasa, 07-12-2021	A-20	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
11	Rabu, 17-11-2021	A-21	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
12	Rabu, 17-11-2021	A-22	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓		
13	Rabu, 17-11-2021	A-23	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓		
14	Rabu, 17-11-2021	A-24	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓		
15		A-25	TANK CLEANING													
16	Rabu, 17-11-2021	A-26	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓	✗	✓	✓	
17	Rabu, 17-11-2021	A-27	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✗	✓	✓	
18	Rabu, 17-11-2021	A-28	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	
19	Rabu, 17-11-2021	A-30	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
20	Rabu, 17-11-2021	A-31	✓	✓	✓	✓	✓	✓	✓	✗	✓	✗	✗	✓	✓	
21	Rabu, 17-11-2021	A-32	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✗	✓	✓	
22	Rabu, 17-11-2021	A-33	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	
23	Selasa, 16-11-2021	E-2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	FWL Error, Gland kabel jelek, kemasukan Air
24	Selasa, 16-11-2021	E-3	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
25	Selasa, 16-11-2021	E-4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	
26	Selasa, 16-11-2021	E-5	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	
27	Selasa, 16-11-2021	E-6	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	
28	Selasa, 16-11-2021	E-7	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
29		T-901	TANK CLEANING													
30	Selasa, 07-12-2021	T-902	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
31	Selasa, 07-12-2021	T-903	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
32	Selasa, 07-12-2021	T-904	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	



No	Hari/Tanggal	Nama Tangki	ATG Systems				Tank Master Status		Power Switch		Shroud Cable			Ground		Keterangan
			Level	Temp	FWL	RDU	Tank Master	Intranet	Functional	Shroud Cable	RTG	MST	RDU	RTG	MST	
33	Jum'at, 03-12-2021	T-201	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	Intermitten, FWL error
34	Jum'at, 03-12-2021	T-202	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	
35	Jum'at, 03-12-2021	T-203	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	
36	Selasa, 14-12-2021	D20-05A	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	
37	Selasa, 14-12-2021	D20-05B	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✗	✓	✓	Intermitten
38	Selasa, 14-12-2021	D20-05C	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	Intermitten
39	Selasa, 14-12-2021	D20-05D	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	Intermitten
40	Selasa, 14-12-2021	D20-06B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	Intermitten
41	Selasa, 14-12-2021	D20-07A	✓	✓	✗	✓	✓	✓	✓	✗	✗	✗	✗	✓	✓	Intermitten, FWL error
42	Selasa, 14-12-2021	D20-07B	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✗	✓	✓	Intermitten
43	Selasa, 14-12-2021	D20-07C	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	Intermitten
44	Selasa, 14-12-2021	D20-04A	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
45	Selasa, 14-12-2021	D20-04B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
46	Selasa, 14-12-2021	D20-04C	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
47	Selasa, 14-12-2021	D20-01A	✓	✓	✓	✓	✓	✓	✗	✓	✗	✗	✗	✓	✓	
48		D20-01B	OVERHALL													Tankhub not support FWL
49	Selasa, 14-12-2021	D20-08	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
50	Senin, 22-11-2021	D20-13A	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✗	✓	✓	
51	Senin, 22-11-2021	D20-13B	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✗	✓	✓	
52		D20-15A	MODTANK													
53	Senin, 22-11-2021	D20-15B	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✗	✓	✓	
54	Selasa, 07-12-2021	R-1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	
55	Selasa, 07-12-2021	R-2	✓	✓	✓	✓	✓	✓	✓	✗	✓	✗	✗	✓	✓	
56	Selasa, 07-12-2021	R-3	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✓	✓	
57	Selasa, 07-12-2021	R-4	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✓	✓	
58	Selasa, 07-12-2021	R-5	✓	✓	✓	✓	✓	✓	✓	✗	✓	✗	✗	✓	✓	
59	Selasa, 07-12-2021	R-6	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✓	✓	
60	Selasa, 07-12-2021	R-7	✓	✓	✗	✓	✓	✓	✓	✓	✗	✗	✗	✓	✓	FWL Error
61	Selasa, 07-12-2021	R-8	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✓	✓	
62	Selasa, 07-12-2021	R-9	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✓	✓	
63	Selasa, 07-12-2021	R-11	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓	✓	
64		V-4	TANK CLEANING													
65	Selasa, 14-12-2021	V-5	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	
66	Senin, 06-12-2021	N-2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	
67	Senin, 06-12-2021	N-4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	
68	Senin, 06-12-2021	O-1	✓	✓	✓	✗	✓	✓	✓	✓	✓	✗	✗	✓	✓	
69	Senin, 06-12-2021	O-2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	

## OVERHALL

## MODTANK

## TANK CLEANING



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	
70	Senin, 06-12-2021	O-3	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✓	✓	
71	Senin, 06-12-2021	O-4	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✗	✓	✓	
72	Senin, 06-12-2021	O-6	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✓	✓	✓	
73	Senin, 06-12-2021	O-8	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓	✓	✓	
74	Senin, 06-12-2021	O-9	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✓	✓	
75	Senin, 06-12-2021	O-10	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✗	✓	✓	
76	Senin, 06-12-2021	O-11	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✗	✓	✓	
77	Senin, 06-12-2021	O-12	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	
78	Senin, 06-12-2021	O-13	✓	✓	✓	✗	✓	✓	✓	✗	✓	✓	✓	✓	✓	FWL kadang nyambung kadang putus, sensor FWL sudah tidak bagus
79	Senin, 06-12-2021	O-14	✓	✓	✓	✓	✓	✓	✗	✗	✗	✗	✗	✓	✓	
80	Kamis, 09-12-2021	D20-17	✓	✗	✗	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	
81	Kamis, 09-12-2021	D20-18	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✗	✓	✓	MST Rusak, Mainhole MST kecil
82	Kamis, 09-12-2021	O-15	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✗	✓	✓	
83	Kamis, 09-12-2021	O-16	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✗	✓	✓	
84	Kamis, 09-12-2021	O-17	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✗	✓	✓	
85	Kamis, 09-12-2021	O-18	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
86	Kamis, 09-12-2021	O-19	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓	✓	✓	
87	Senin, 06-12-2021	O-20	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✗	✓	✓	
88	Senin, 06-12-2021	O-21	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
89	Senin, 06-12-2021	O-23	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
90	Senin, 06-12-2021	O-24	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
91		O-25														
92		D20-11														
93		D20-12														Spot 2 and 4 Temp broken
94	Rabu, 08-12-2021	P-31	✓	✓	✓	✓	✓	✓	✓	✗	✓	✗	✗	✓	✓	
95	Rabu, 08-12-2021	P-32	✓	✗	✓	✓	✓	✓	✓	✓	✗	✗	✗	✓	✓	
96	Rabu, 08-12-2021	P-1	✓	✓	✓	✓	✓	✓	✓	✗	✓	✗	✗	✓	✓	Terminal Block Temp jamuran
97	Rabu, 08-12-2021	P-2	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✓	✓	
98		P-3														
99	Kamis, 09-12-2021	P-5	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✓	✓	
100	Kamis, 09-12-2021	P-8	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
101	Kamis, 09-12-2021	D20-03	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✓	✓	
102		TK-101-11A														TANK CLEANING
103	Rabu, 01-12-2021	TK-101-11B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓	✓	
104	Rabu, 01-12-2021	TK-101-11C	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓	✓	
105	Rabu, 01-12-2021	TK-101-11D	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓	✓	
106	Rabu, 01-12-2021	TK-101-11E	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓	✓	



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	
107	Rabu, 01-12-2021	TK-101-T1F	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
108	Rabu, 01-12-2021	TK-101-T1G	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		

**NOTE : Agenda Troubleshoot Bulan Depan**

1. RDU 01 Rusak -> Akan diganti dengan spare RDU
2. FWL R7 Error -> Dicek signal dan dibersihkan kabel terminasinya
3. TEMP 32 -> Diganal terminal block; terminal lama jamuran
4. FWL 013 -> Tidak ada spare buat pergantian sensor, kondisi sekarang putus nyambung
5. FWL D20-5A -> Dicek signal dan dibersihkan kabel terminasinya
6. FWL D20-7A -> Dicek signal dan dibersihkan kabel terminasinya (Tanki masih blasting)
7. FWL E3 -> Kabel MST jelek kemaukan air, perlu diganti kabel dan glend; posisi MST lebih tinggi dari REX dan berdekatan (1 Mainhole)

DHP													Keterangan
NO	Hari/Tanggal	Nama Tangki	ATG Systems			Power Switch		Shroud Cable			Ground		
			Level	Interface	TankHub	Komunikasi wireless	Fungsional	Shroud Cable	GWR	TankHub		THUMB	
1	Senin, 06-12-2021	T-01A	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
2	Senin, 06-12-2021	T-01B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	

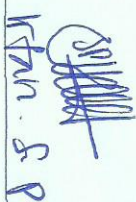
**NOTE :**

1. Repeater untuk T-01B Kehilangan Bangunan RDM/P, perlu 2 Repeater atau Thumb T-01B kita naikan diatas tangki (Kabel sudah Ready di DHP)

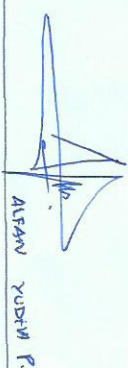
PT Control Systems

  
M. H. H. H.

Instrument MA2

  
K. S. P.

Instrument MA4

  
ALFAN YUDHA P.