



Control Systems

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

Periode Ke : 04 - Nov 2020

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	
1	Senin, 18-10-2021	A-1	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✗	✓	✓	
2	Senin, 18-10-2021	A-2	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✗	✓	✓	
3	Senin, 18-10-2021	A-3	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓	✗	✓	✓	
4	Senin, 18-10-2021	A-4	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✗	✓	✓	
5	Senin, 18-10-2021	A-5	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	
6	Senin, 18-10-2021	A-6	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	
7	Rabu, 20-10-2021	A-15	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
8	Rabu, 20-10-2021	A-17	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
9	Rabu, 20-10-2021	A-18	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
10	Rabu, 20-10-2021	A-20	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
11	Selasa, 19-10-2021	A-21	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	
12	Selasa, 19-10-2021	A-22	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓	✓	
13	Selasa, 19-10-2021	A-23	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	
14	Selasa, 19-10-2021	A-24	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓	✓	✓	
15		A-25														
16	Selasa, 19-10-2021	A-26	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓	✗	✓	✓	
17	Selasa, 19-10-2021	A-27	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✗	✓	✓	
18	Selasa, 19-10-2021	A-28	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	
19	Selasa, 19-10-2021	A-30	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
20	Selasa, 19-10-2021	A-31	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓	✓	
21	Selasa, 19-10-2021	A-32	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✗	✓	✓	
22	Selasa, 19-10-2021	A-33	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	
23	Senin, 18-10-2021	E-2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
24	Senin, 18-10-2021	E-3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
25	Senin, 18-10-2021	E-4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	
26	Senin, 18-10-2021	E-5	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	
27	Senin, 18-10-2021	E-6	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	
28	Senin, 18-10-2021	E-7	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
29		T-901														
30	Rabu, 20-10-2021	T-902	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
31	Rabu, 20-10-2021	T-903	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
32	Rabu, 20-10-2021	T-904	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
33	Rabu, 20-10-2021	T-201	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	

TANK CLEANING

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	
34	Rabu, 20-10-2021	T-202	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	
35	Rabu, 20-10-2021	T-203	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	
36	Jumat, 29-10-2021	D20-05A	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	Intermiten
37	Jumat, 29-10-2021	D20-05B	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✗	✓	✓	Intermiten
38	Jumat, 29-10-2021	D20-05C	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	Intermiten
39	Jumat, 29-10-2021	D20-05D	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓	✓	Intermiten
40	Selasa, 02-11-2021	D20-06B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓	✓	Intermiten
41	Senin, 01-11-2021	D20-07A	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✗	✓	✓	Intermiten
42	Senin, 01-11-2021	D20-07B	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✓	✓	Intermiten
43	Senin, 01-11-2021	D20-07C	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓	✓	Intermiten
44	Selasa, 02-11-2021	D20-04A	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
45	Selasa, 02-11-2021	D20-04B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
46	Selasa, 02-11-2021	D20-04C	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
47	Selasa, 02-11-2021	D20-01A	✓	✓	✓	✓	✓	✓	✗	✓	✗	✗	✗	✓	✓	
48		D20-01B														
49	Kamis, 28-10-2021	D20-08	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Tanklub not support FWL
50	Rabu, 27-10-2021	D20-13A	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✗	✓	✓	
51	Rabu, 27-10-2021	D20-13B	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✗	✓	✓	
52	Rabu, 27-10-2021	D20-15A	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✗	✓	✓	
53	Rabu, 27-10-2021	D20-15B	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✗	✓	✓	
54	Kamis, 21-10-2021	R-1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓	✓	
55	Kamis, 21-10-2021	R-2	✓	✓	✓	✓	✓	✓	✓	✗	✓	✗	✗	✓	✓	
56	Kamis, 21-10-2021	R-3	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✓	✓	
57	Kamis, 21-10-2021	R-4	✓	✓	✓	✓	✓	✓	✓	✗	✓	✗	✗	✓	✓	
58	Kamis, 21-10-2021	R-5	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✗	✓	✓	
59	Kamis, 21-10-2021	R-6	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✓	✓	
60	Kamis, 21-10-2021	R-7	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✓	✓	
61	Kamis, 21-10-2021	R-8	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✗	✓	✓	
62	Kamis, 21-10-2021	R-9	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✓	✓	
63	Kamis, 21-10-2021	R-11	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓	✓	
64	Rabu, 27-10-2021	V-4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	
65	Rabu, 27-10-2021	V-5	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	
66	Jumat, 22-10-2021	N-2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	
67	Jumat, 22-10-2021	N-4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	
68	Jumat, 22-10-2021	O-1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓	✓	
69	Jumat, 22-10-2021	O-2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓	✓	
70	Jumat, 22-10-2021	O-3	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✓	✓	

OVERHALL

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	Jumat, 22-10-2021	O-4	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✗	✓	✓		
72	Jumat, 22-10-2021	O-6	✓	✓	✓	✓	✓	✓	✓	✗	✓	✗	✓	✓	✓		
73	Jumat, 22-10-2021	O-8	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓	✓		
74	Jumat, 22-10-2021	O-9	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
75	Jumat, 22-10-2021	O-10	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✗	✓	✓		
76	Jumat, 22-10-2021	O-11	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✗	✓	✓		
77	Jumat, 22-10-2021	O-12	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓	✓	✓	✓		
78	Jumat, 22-10-2021	O-13	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓	✓	✓	✓		
79	Jumat, 22-10-2021	O-14	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✗	✓	✓		
80	Kamis, 28-10-2021	D20-17	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	MST Rusak, Mainhole MST kecil	
81	Kamis, 28-10-2021	D20-18	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✗	✓	✓		
82	Senin, 25-10-2021	O-15	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓		
83	Senin, 25-10-2021	O-16	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✗	✓	✓		
84	Senin, 25-10-2021	O-17	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✗	✓	✓		
85	Senin, 25-10-2021	O-18	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
86	Senin, 25-10-2021	O-19	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓		
87	Senin, 25-10-2021	O-20	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✗	✓	✓		
88	Senin, 25-10-2021	O-21	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
89	Senin, 25-10-2021	O-23	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
90	Senin, 25-10-2021	O-24	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
91		O-25															
92		D20-11															
93		D20-12														Spot 2 and 4 Temp broken	
94	Selasa, 26-10-2021	P-31	✓	✓	✓	✓	✓	✓	✓	✗	✓	✗	✗	✓	✓		
95	Selasa, 26-10-2021	P-32	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✓	✓		
96	Selasa, 26-10-2021	P-1	✓	✓	✓	✓	✓	✓	✓	✗	✓	✗	✗	✓	✓		
97	Selasa, 26-10-2021	P-2	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✓	✓		
98		P-3															
99	Selasa, 26-10-2021	P-5	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✓	✓		
100	Selasa, 26-10-2021	P-8	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
101	Rabu, 27-10-2021	D20-03	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✓	✓		
102		TK-101-11A															
103	Senin, 01-11-2021	TK-101-11B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓	✓		
104	Senin, 01-11-2021	TK-101-11C	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓	✓		
105	Senin, 01-11-2021	TK-101-11D	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓	✓		
106	Senin, 01-11-2021	TK-101-11E	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓	✓		
107	Senin, 01-11-2021	TK-101-11F	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		

TANK CLEANING

OVERHAUL

Spot 2 and 4 Temp broken

TANK CLEANING

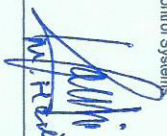
TANK CLEANING

No	Hari/Tanggal	Nama Tangki	ATG Systems				Tank Master Status		Power Switch		Shroud Cable			Ground		Keterangan
			Level	Temp	PWL	RDU	Tank Master	Intranet	Fungsional	Shroud Cable	RTG	MST	RDU	RTG	MST	
108	Senin, 01-11-2021	TK-101-T1G	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	

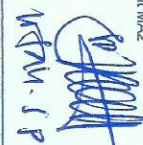
NO	Hari/Tanggal	Nama Tangki	ATG Systems			Komunikasi	Power Switch		Shroud Cable			Ground	Keterangan
			Level	Interface	TankHub		Fungsional	Shroud Cable	GWR	TankHub	THUMB		
1	Senin, 15-11-2021	T-01A	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
2	Senin, 15-11-2021	T-01B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	

NOTE :

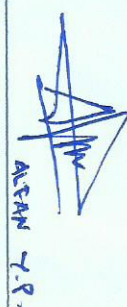
PT Control Systems


M. Rizki

Instrument MA2


M. Rizki

Instrument MA4


ALFAN Y.P.