



Control Systems

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

Periode Ke :

No	Hari/Tanggal	Nama Tangki	ATG Systems				Tank Master Status			Power switch			Shroud Cable			Ground		Keterangan
			Level	Temp	PWL	RDU	Tank Master	Intermet	Fungsional	Shroud Cable	RTG	MST	RDU	RTG	MST			
1	Jumat, 16 Juli 2021	A-1	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✗	✗	✓	✓	✓	
2	Jumat, 16 Juli 2021	A-2	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✗	✗	✓	✓	✓	
3	Jumat, 16 Juli 2021	A-3	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✗	✗	✓	✓	✓	
4	Jumat, 16 Juli 2021	A-4	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✗	✗	✓	✓	✓	
5	Jumat, 16 Juli 2021	A-5	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓	✓	✓	
6	Jumat, 16 Juli 2021	A-6	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓	✓	✓	
7	Jumat, 16 Juli 2021	A-15	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
8	Jumat, 16 Juli 2021	A-17	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
9	Jumat, 16 Juli 2021	A-18	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
10	Jumat, 16 Juli 2021	A-20	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
11	Senin, 19 Juli 2021	A-21	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓	✓	✓	
12	Senin, 19 Juli 2021	A-22	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✓	✓	✓	
13	Senin, 19 Juli 2021	A-23	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✓	✓	✓	
14	Senin, 19 Juli 2021	A-24	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✓	✓	✓	
15		A-25	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✗	✓	✓	✓	
16	Senin, 19 Juli 2021	A-26	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓	✗	✗	✓	✓	✓	
17	Senin, 19 Juli 2021	A-27	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✗	✗	✓	✓	✓	
18	Senin, 19 Juli 2021	A-28	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓	✓	✓	
19	Senin, 19 Juli 2021	A-30	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
20	Rabu, 21 Juli 2021	A-31	✓	✓	✓	✓	✓	✓	✓	✗	✓	✗	✗	✗	✓	✓	✓	
21	Rabu, 21 Juli 2021	A-32	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✗	✗	✓	✓	✓	
22	Senin, 19 Juli 2021	A-33	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓	✓	✓	
23	Selasa, 20 Juli 2021	E-2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
24	Selasa, 20 Juli 2021	E-3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
25	Selasa, 20 Juli 2021	E-4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
26	Selasa, 20 Juli 2021	E-5	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
27	Selasa, 20 Juli 2021	E-6	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
28	Selasa, 20 Juli 2021	E-7	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
29		T-901	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
30	Rabu, 21 Juli 2021	T-902	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
31	Rabu, 21 Juli 2021	T-903	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
32	Rabu, 21 Juli 2021	T-904	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
33	Rabu, 21 Juli 2021	T-201	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
34	Rabu, 21 Juli 2021	T-202	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
35	Rabu, 21 Juli 2021	T-203	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
36	Rabu, 4 Agustus 2021	D20-05A	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
37	Rabu, 4 Agustus 2021	D20-05B	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	Intermeten

TANK CLEANING

TANK CLEANING

PWL Error

Intermeten

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	
38	Rabu, 4 Agustus 2021	D20-05C	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓	Intermitten
39	Rabu, 4 Agustus 2021	D20-05D	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓	✓	✓	
40	Rabu, 4 Agustus 2021	D20-06B	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓	✓	✓	
41	Rabu, 4 Agustus 2021	D20-07A	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✓	✓	✓	Intermitten
42	Rabu, 4 Agustus 2021	D20-07B	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓	✓	✓	
43	Rabu, 4 Agustus 2021	D20-07C	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓	Intermitten
44	Rabu, 4 Agustus 2021	D20-04A	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
45	Rabu, 4 Agustus 2021	D20-04B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
46	Rabu, 4 Agustus 2021	D20-04C	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
47	Rabu, 4 Agustus 2021	D20-01A	✓	✓	✓	✓	✓	✓	✗	✓	✗	✗	✓	✓	✓	
48		D20-01B														Communication still not connected, cause voltage leak
49	Kamis, 5 Agustus 2021	D20-08	✓	✓	✗	✓	✗	✗	✓	✓	✓	✓	✓	✓	✓	
50	Kamis, 5 Agustus 2021	D20-13A	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✗	✓	✓	
51	Kamis, 5 Agustus 2021	D20-13B	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✗	✓	✓	
52	Kamis, 5 Agustus 2021	D20-15A	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✗	✓	✓	
53	Kamis, 5 Agustus 2021	D20-15B	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✗	✓	✓	
54	Kamis, 22 Juli 2021	R-1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓	✓	
55	Kamis, 22 Juli 2021	R-2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓	✓	
56	Kamis, 22 Juli 2021	R-3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓	✓	
57	Kamis, 22 Juli 2021	R-4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓	✓	
58	Kamis, 22 Juli 2021	R-5	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓	✓	
59	Kamis, 22 Juli 2021	R-6	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓	✓	
60	Kamis, 22 Juli 2021	R-7	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓	✓	
61	Kamis, 22 Juli 2021	R-8	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓	✓	
62	Kamis, 22 Juli 2021	R-9	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓	✓	
63	Kamis, 22 Juli 2021	R-11	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	
64	Senin, 26 Juli 2021	V-4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
65	Senin, 26 Juli 2021	V-5	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
66	Jumat, 23 Juli 2021	N-2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓	
67	Jumat, 23 Juli 2021	N-4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓	
68	Jumat, 23 Juli 2021	O-1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓	
69	Jumat, 23 Juli 2021	O-2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓	
70	Jumat, 23 Juli 2021	O-3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓	
71	Jumat, 23 Juli 2021	O-4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓	
72	Jumat, 23 Juli 2021	O-6	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓	
73	Jumat, 23 Juli 2021	O-8	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
74	Senin, 26 Juli 2021	O-9	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
75	Senin, 26 Juli 2021	O-10	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
76	Senin, 26 Juli 2021	O-11	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
77	Senin, 26 Juli 2021	O-12	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
78	Senin, 26 Juli 2021	O-13	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Intermitten

OVERHAUL

Communication still not connected, cause voltage leak

Intermitten

No	Hari/Tanggal	Nama Tangki	ATG Systems				Tank Master Status		Power Switch		Shroud Cable			Ground		Keterangan
			Level	Temp	PWL	RDU	Tank Master	Intranet	Functional	Shroud Cable	RTG	MST	RDU	RTG	MST	
79	Senin, 26 Juli 2021	O-14	✓	✓	✓	✓	✓	✓	✗	✗	✗	✗	✗	✓	✓	Intermitten
80	Senin, 26 Juli 2021	D20-17	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	
81	Senin, 26 Juli 2021	D20-18	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✗	✓	✓	
82	Selasa, 27 Juli 2021	O-15	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓	✓	
83	Selasa, 27 Juli 2021	O-16	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✗	✓	✓	
84	Selasa, 27 Juli 2021	O-17	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✗	✓	✓	
85	Selasa, 27 Juli 2021	O-18	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
86	Selasa, 27 Juli 2021	O-19	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✓	✓	
87	Selasa, 27 Juli 2021	O-20	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✗	✓	✓	
88	Selasa, 27 Juli 2021	O-21	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
89	Selasa, 27 Juli 2021	O-23	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
90	Selasa, 27 Juli 2021	O-24	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
91		O-25	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Spot 2 and 4 Temp broken
92	Rabu, 28 Juli 2021	D20-11	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✗	✓	✓	
93		D20-12	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✗	✓	✓	
94	Rabu, 28 Juli 2021	P-31	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✗	✓	✓	
95	Rabu, 28 Juli 2021	P-32	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✗	✓	✓	Intermitten
96	Rabu, 28 Juli 2021	P-1	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✗	✓	✓	
97	Rabu, 28 Juli 2021	P-2	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✗	✓	✓	
98		P-3	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✗	✓	✓	
99	Rabu, 28 Juli 2021	P-5	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✗	✓	✓	Intermitten
100	Rabu, 28 Juli 2021	P-8	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
101	Rabu, 28 Juli 2021	D20-03	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✗	✓	✓	Intermitten
102		TK-101-T1A	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
103	Senin, 9 Agustus 2021	TK-101-T1B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓	✓	
104	Senin, 9 Agustus 2021	TK-101-T1C	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓	✓	
105	Senin, 9 Agustus 2021	TK-101-T1D	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓	✓	
106	Senin, 9 Agustus 2021	TK-101-T1E	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓	✓	
107	Senin, 9 Agustus 2021	TK-101-T1F	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
108	Senin, 9 Agustus 2021	TK-101-T1G	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	

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

NOTE :

PT Control Systems


M. Hani

Instrument M&A


Instrument M&A

Instrument M&A


ALEMAN