



CONTROL SYSTEMS

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

Periode Ke : Mei - Juni 2021

Oil Movement														
No	Hari/Tanggal	Nama Tangki	ATG Systems				Tank Master Status		Power Switch		Shroud Cable			Keterangan
			Level	Temp	PWL	RDU	Tank Master	Intranet	Functional	Shroud Cable	RTG	MST	RDU	
1	Selasa, 18/5/2021	A-1	✓				✓	✓	✓	✗	✗	✗	✗	
2	Selasa, 18/5/2021	A-2						✓	✓	✗	✗	✗	✗	
3	Jum'at, 11/6/2021	A-3						✓	✓	✗	✗	✗	✗	
4	KamIs, 20/5/2021	A-4						✓	✓	✗	✗	✗	✗	
5	Selasa, 18/5/2021	A-5						✓	✓	✓	✓	✓	✗	
6	Selasa, 18/5/2021	A-6						✓	✓	✓	✓	✓	✓	
7	KamIs, 20/5/2021	A-15							✓	✓	✓	✓	✓	
8	Jum'at, 11/6/2021	A-17							✓	✓	✓	✓	✓	
9	Jum'at, 11/6/2021	A-18								✓	✓	✓	✓	
10	KamIs, 20/5/2021	A-20							✓	✓	✓	✓	✗	
11	KamIs, 20/5/2021	A-21								✓	✓	✓	✗	
12	Selasa, 18/5/2021	A-22							✓	✓	✓	✓	✗	
13	Selasa, 18/5/2021	A-23							✓	✓	✓	✓	✗	
14	Selasa, 18/5/2021	A-24							✓	✓	✗	✗	✓	
15		A-25								✓	✗	✗	✗	
16	Selasa, 18/5/2021	A-26								✓	✗	✗	✗	
17	Selasa, 18/5/2021	A-27								✓	✗	✗	✗	
18	KamIs, 20/5/2021	A-28								✓	✓	✓	✓	
19	KamIs, 20/5/2021	A-30								✓	✗	✗	✗	
20	Selasa, 18/5/2021	A-31								✓	✓	✓	✗	
21	Selasa, 18/5/2021	A-32								✓	✗	✗	✗	
22	KamIs, 20/5/2021	A-33								✓	✓	✓	✓	
23	Senin, 17/5/2021	E-2								✓	✓	✓	✓	
24	Senin, 17/5/2021	E-3								✓	✓	✓	✗	
25	Senin, 17/5/2021	E-4								✓	✓	✓	✗	
26	Senin, 17/5/2021	E-5								✓	✓	✓	✗	
27	Senin, 17/5/2021	E-6								✓	✓	✓	✓	
28	Senin, 17/5/2021	E-7								✓	✓	✓	✓	
29		T-901											✓	
30	Selasa, 18/5/2021	T-902								✓	✓	✓	✓	
31	Selasa, 18/5/2021	T-903								✓	✓	✓	✓	
32	Selasa, 18/5/2021	T-904								✓	✓	✓	✓	
33	Senin, 17/5/2021	T-201			✗					✓	✓	✓	✗	PWL Error

No	Hari/Tanggal	Nama Tangki	ATG Systems				Tank Master Status		Power Switch		Shroud Cable			Keterangan
			Level	Temp	FWL	RDU	Tank Master	Intranet	Fungsional	Shroud Cable	RTG	MST	RDU	
34	Senin, 17/5/2021	T-202	✓			✓			✓			✓	✗	
35	Senin, 17/5/2021	T-203				✓						✓	✗	
36	Senin, 14/6/2021	D20-05A										✗	✗	
37	Rabu, 2/6/2021	D20-05B										✓	✓	
38	Rabu, 2/6/2021	D20-05C										✓	✗	
39	Senin, 14/6/2021	D20-05D	✓									✗	✗	Intermitten ✎ Intermitten
40	Selasa, 15/6/2021	D20-06B				✓						✗	✗	
41	✎ Rabu, 9/6/2021	D20-07A				✓			✓		✗	✗	✗	
42	Rabu, 2/6/2021	D20-07B				✓			✓		✗	✗	✗	
43	Selasa, 15/6/2021	D20-07C	✓						✓			✗	✗	
44	Selasa, 15/6/2021	D20-04A							✓			✓	✓	
45	Selasa, 15/6/2021	D20-04B							✓			✓	✓	
46	Selasa, 15/6/2021	D20-04C							✓			✓	✓	
47	Selasa, 15/6/2021	D20-01A	✓			✓			✗		✗	✗	✗	
48		D20-01B												
OVERHAUL														
49	Rabu, 9/6/2021	D20-08	✓		✗	✓		✗	✗		✓	✓	✓	Communication still not connected, cause voltage leak
50	Rabu, 19/5/2021	D20-13A	✓			✓			✗		✗	✗	✗	
51	Rabu, 19/5/2021	D20-13B	✓			✓			✗		✗	✗	✗	
52	Rabu, 19/5/2021	D20-15A							✗		✗	✗	✗	
53	Rabu, 2/6/2021	D20-15B	✓			✓			✗		✗	✗	✗	
54	Rabu, 19/5/2021	R-1		✓		✓			✓		✓	✗	✗	
55	Senin, 31/5/2021	R-2		✓		✓			✓		✓	✗	✗	
56	Senin, 31/5/2021	R-3		✓		✓			✓		✓	✗	✗	
57	Rabu, 9/6/2021	R-4	✓			✓			✓		✓	✗	✗	
58	Senin, 14/6/2021	R-5				✓			✓		✗	✗	✗	
59	Rabu, 19/5/2021	R-6				✓			✓		✗	✗	✗	
60	Senin, 31/5/2021	R-7		✓		✓			✓		✗	✗	✗	
61	Selasa, 15/6/2021	R-8		✓		✓			✓		✗	✗	✗	
62	Rabu, 19/5/2021	R-9				✓			✓		✗	✗	✗	
63	Selasa, 15/6/2021	R-11		✓					✓		✓	✗	✗	
64	Senin, 14/6/2021	V-4	✓						✓		✓	✓	✗	Intermitten
65	Selasa, 15/6/2021	V-5		✓					✓		✓	✓	✗	Intermitten
66	Kamis, 27/5/2021	N-2		✓					✓		✓	✓	✗	Intermitten
67	Kamis, 27/5/2021	N-4		✓					✓		✓	✓	✗	Intermitten
68	Kamis, 27/5/2021	O-1		✓		✓			✓		✓	✓	✗	Intermitten
69	Kamis, 27/5/2021	O-2		✓		✓			✓		✓	✓	✗	Intermitten
70	Kamis, 27/5/2021	O-3		✓		✓			✓		✓	✓	✗	Intermitten


No	Harf/Tanggal	Mama Tangkit	ATG Systems			Tank Master Status			Power Switch		Shroud Cable			Keterangan
			Level	Temp	FWR	RDU	Tank Master	Intranet	Functional	Shroud Cable	RTG	MST	RDU	
71	Senin, 14/6/2021	O-4	✓	✓	✓	✓	✓	✓	✓	X	X	X	X	Intermittent
72	Senin, 31/5/2021	O-6	✓	✓	✓	✓	✓	✓	✓	X	✓	X	✓	Intermittent
73	Senin, 31/5/2021	O-8	✓	✓	✓	✓	✓	✓	✓	✓	X	X	✓	Intermittent
74	Senin, 31/5/2021	O-9	✓	✓	✓	✓	✓	✓	✓	✓	X	✓	✓	✓
75	Senin, 23/5/2021	O-10	✓	✓	✓	✓	✓	✓	✓	X	X	X	X	✓
76	Senin, 23/5/2021	O-11	✓	✓	✓	✓	✓	✓	✓	X	X	X	X	✓
77	Senin, 23/5/2021	O-12	✓	✓	✓	✓	✓	✓	✓	X	✓	✓	✓	Intermittent
78	Senin, 23/5/2021	O-13	✓	✓	✓	✓	✓	✓	✓	X	✓	✓	✓	Intermittent
79	Senin, 23/5/2021	O-14	✓	✓	✓	✓	✓	✓	✓	X	X	X	X	Intermittent
80	Selasa, 16/6/2021	D20-17	✓	X	✓	✓	✓	✓	✓	✓	✓	✓	✓	Intermittent
81	Senin, 14/6/2021	D20-18	✓	✓	✓	✓	✓	✓	✓	X	X	X	X	Intermittent
82	Senin, 23/5/2021	O-15	✓	✓	✓	✓	✓	✓	✓	X	X	X	X	✓
83	Senin, 23/5/2021	O-16	✓	✓	✓	✓	✓	✓	✓	X	X	X	X	✓
84	Selasa, 16/6/2021	O-17	✓	✓	✓	✓	✓	✓	✓	X	X	X	X	✓
85	Senin, 14/6/2021	O-18	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
86	Senin, 23/5/2021	O-19	✓	✓	✓	✓	✓	✓	✓	X	X	X	X	✓
87	Senin, 23/5/2021	O-20	✓	✓	✓	✓	✓	✓	✓	X	X	X	X	✓
88	Rabu, 9/6/2021	O-21	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
89	Senin, 23/5/2021	O-23	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
90	Rabu, 9/6/2021	O-24	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
91		O-25	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
92	Selasa, 15/6/2021	D20-11	✓	✓	✓	✓	✓	✓	✓	X	X	X	X	Spot 2 and 4 Temp broken
93		D20-12	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
94	Kamis, 27/5/2021	P-31	✓	✓	✓	✓	✓	✓	✓	X	✓	X	X	✓
95	Kamis, 27/5/2021	P-32	✓	✓	✓	✓	✓	✓	✓	✓	X	X	X	✓
96	Kamis, 27/5/2021	P-1	✓	✓	✓	✓	✓	✓	✓	X	✓	X	X	✓
97	Selasa, 2/6/2021	P-2	✓	✓	✓	✓	✓	✓	✓	✓	X	X	X	✓
98	Kamis, 27/5/2021	P-3	✓	✓	✓	✓	✓	✓	✓	X	X	X	X	Intermittent
99	Selasa, 2/6/2021	P-5	✓	✓	✓	✓	✓	✓	✓	✓	X	X	X	Intermittent
100	Selasa, 2/6/2021	P-8	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Intermittent
101	Rabu, 9/6/2021	D20-03	✓	✓	✓	✓	✓	✓	✓	✓	X	X	X	Intermittent
102		TK-101-T1A	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
103	Senin, 7/6/2021	TK-101-T1B	✓	✓	✓	✓	✓	✓	✓	✓	✓	X	X	✓
104	Senin, 7/6/2021	TK-101-T1C	✓	✓	✓	✓	✓	✓	✓	✓	✓	X	X	✓
105	Senin, 7/6/2021	TK-101-T1D	✓	✓	✓	✓	✓	✓	✓	✓	✓	X	X	✓
106	Senin, 7/6/2021	TK-101-T1E	✓	✓	✓	✓	✓	✓	✓	✓	✓	X	X	✓
107	Senin, 7/6/2021	TK-101-T1F	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

No	Hari/Tanggal	Nama Tangki	ATG Systems			Tank Master Status		Power Switch		Shroud Cable			Keterangan
			Level	Temp	FWL	RDU	Tank Master	Intranet	Fungsional	Shroud Cable	RTG	MST	
108	Senin, 7/6/2021	TK-101-T1G	✓			✓		✓	✓	✓	✓	✓	

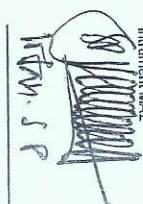
DHP											Keterangan	
NO	Hari/Tanggal	Nama Tangki	ATG Systems			Komunikasi Wireless	Power Switch		Shroud Cable			
			Level	Interface	TankHub		Fungsional	Shroud Cable	GWR	TankHub		THUMB
1	Senin, 14/6/2021	T-01A	✓	✓	✓	✓	✓	✓	✓	✓		
2	Senin, 14/6/2021	T-01B	✓	✓	✓	✓	✓	✓	✓	✓		

NOTE :

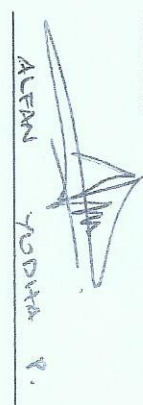
PT Control Systems


M. Hani

Instrumen MA2


M. Hani

Instrumen MA4


ALFAN YUDHA R.