

**MONITORING KELAYAKAN JARINGAN AIR**

Bulan : Oktober 2024

| NO | JENIS KEGIATAN                                               | CHECK LIST HARIAN PATROLI AIR |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |                |    |  |  |  |  |  |  | NAMA PETUGAS<br>KELAYAKAN JARINGAN<br>AIR | PARAF PETUGAS KELAYAKAN<br>JARINGAN AIR |
|----|--------------------------------------------------------------|-------------------------------|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|---|----------------|----|--|--|--|--|--|--|-------------------------------------------|-----------------------------------------|
|    |                                                              | 1                             | 2 | 3 | 4 | 7 | 8 | 9 | 10 | 11 | 14 | 15 | 16 | 17 | 18 | 21 | 22 | 23 | 24 | 25 | 28 | 29 | 30 | 31 |   |                |    |  |  |  |  |  |  |                                           |                                         |
| 1  | Mengecek Tandon air metal                                    |                               |   |   |   |   |   |   |    |    |    |    |    |    |    |    | √  |    |    |    |    |    |    |    | √ | Hanifan Nasrul | 1  |  |  |  |  |  |  |                                           |                                         |
| 2  | Mengecek Tanki air utama + instalasi                         |                               |   |   | √ |   |   |   | √  |    |    |    |    | √  |    |    |    |    | √  |    |    |    | √  |    |   | Jamaludin      | 2  |  |  |  |  |  |  |                                           |                                         |
| 3  | Mengecek Ground recevoir air                                 |                               |   |   |   | √ |   |   |    |    | √  |    |    |    |    | √  |    |    |    |    |    |    |    |    |   | Siwet          | 3  |  |  |  |  |  |  |                                           |                                         |
| 4  | Mengecek Bak pengolahan air                                  |                               | √ |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   | Ahmad          | 4  |  |  |  |  |  |  |                                           |                                         |
| 5  | Mengecek Jaringan air di Bukit Panasahan                     | √                             |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    | √  |    |    |    |   | Parnandes      | 5  |  |  |  |  |  |  |                                           |                                         |
| 6  | Mengecek Sumur artesis + instalasinya                        |                               |   |   |   |   |   |   |    | √  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   | Ridlo          | 6  |  |  |  |  |  |  |                                           |                                         |
| 7  | Mengecek Water treatmen dan Sumur Bor 1                      |                               |   | √ |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   | Hanifan Nasrul | 7  |  |  |  |  |  |  |                                           |                                         |
| 8  | Mengecek jaringan air di kantor Adm                          |                               |   |   |   |   |   |   |    |    |    | √  |    |    |    |    |    |    |    |    |    |    | √  |    |   | Jamaludin      | 8  |  |  |  |  |  |  |                                           |                                         |
| 9  | Mengecek kelayakan fungsi kran di kantor Adm                 |                               |   |   |   |   | √ |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | √  |   | Siwet          | 9  |  |  |  |  |  |  |                                           |                                         |
| 10 | Mengecek jaringan air di kantor Tata Kelola Sarpras          |                               |   |   |   |   |   |   |    | √  |    |    |    | √  |    |    |    |    |    | √  |    |    |    |    |   | Ahmad          | 10 |  |  |  |  |  |  |                                           |                                         |
| 11 | Mengecek kelayakan fungsi kran di kantor Tata Kelola Sarpras |                               |   |   |   | √ |   |   |    |    |    |    |    |    |    | √  |    |    |    |    |    |    |    |    |   | Parnandes      | 11 |  |  |  |  |  |  |                                           |                                         |
| 12 | Mengecek jaringan air di Kantor Pelayanan Usaha              |                               |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | √  |   | M.Bayu         | 12 |  |  |  |  |  |  |                                           |                                         |
| 13 | Mengecek kelayakan fungsi kran Kantor Pelayanan Usaha        |                               |   |   |   |   | √ |   |    |    |    | √  |    |    |    |    | √  |    |    |    |    |    |    |    |   | Hanifan Nasrul | 13 |  |  |  |  |  |  |                                           |                                         |
| 14 | Mengecek jaringan air di Coldstorage                         |                               |   |   |   |   |   |   |    |    |    |    |    | √  |    |    |    |    |    |    |    |    | √  |    |   | Jamaludin      | 14 |  |  |  |  |  |  |                                           |                                         |
| 15 | Mengecek jaringan air di TPI Higienis                        |                               |   |   |   |   |   | √ |    |    |    |    | √  |    |    |    |    | √  |    |    |    |    |    |    |   | Siwet          | 15 |  |  |  |  |  |  |                                           |                                         |
| 16 | Mengecek jaringan air di Dermaga perbekalan                  |                               |   |   |   | √ |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   | Ridlo          | 16 |  |  |  |  |  |  |                                           |                                         |
| 17 | Mengecek jaringan air di Kompleks perumahan                  |                               |   |   | √ |   |   |   |    |    | √  |    |    |    |    |    |    |    |    |    |    | √  |    |    |   | Parnandes      | 17 |  |  |  |  |  |  |                                           |                                         |
| 18 | Mengecek jaringan air di kantor BS Sajameh                   |                               |   |   |   |   |   | √ |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | √  |   | M.Bayu         | 18 |  |  |  |  |  |  |                                           |                                         |



MONITORING KELAYAKAN PERALATAN KELISTRIKAN DAN JARINGAN LISTRIK

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| NO | JENIS KEGIATAN                                                        | CHECK LIST HARIAN PATROLI ENERGI |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |                |    |  |  |  |  |  |  | NAMA PETUGAS KELAYAKAN JARINGAN LISTRIK | PARAF PETUGAS KELAYAKAN JARINGAN LISTRIK |
|----|-----------------------------------------------------------------------|----------------------------------|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|---|----------------|----|--|--|--|--|--|--|-----------------------------------------|------------------------------------------|
|    |                                                                       | 1                                | 2 | 3 | 4 | 7 | 8 | 9 | 10 | 11 | 14 | 15 | 16 | 17 | 18 | 21 | 22 | 23 | 24 | 25 | 28 | 29 | 30 | 31 |   |                |    |  |  |  |  |  |  |                                         |                                          |
| 1  | Mengecek Panel SDP belakang kantor adm                                |                                  |   |   |   |   |   |   |    |    |    |    |    |    |    |    | √  |    |    |    |    |    |    |    | √ | Hanifan Nasrul | 1  |  |  |  |  |  |  |                                         |                                          |
| 2  | Mengecek Panel SDP kantor adm                                         |                                  |   |   | √ |   |   |   | √  |    |    |    |    | √  |    |    |    |    | √  |    |    |    | √  |    |   | Ahmad          | 2  |  |  |  |  |  |  |                                         |                                          |
| 3  | Mengecek Panel SDP gardu induk                                        |                                  |   |   |   | √ |   |   |    |    | √  |    |    |    |    | √  |    |    |    |    |    |    |    |    |   | Siwet          | 3  |  |  |  |  |  |  |                                         |                                          |
| 4  | Mengecek Panel SDP Pabrik Es                                          |                                  | √ |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   | Ridlo          | 4  |  |  |  |  |  |  |                                         |                                          |
| 5  | Mengecek Panel SDP Gedung Kesyahbandaran                              | √                                |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    | √  |    |    |    |   | Parnandes      | 5  |  |  |  |  |  |  |                                         |                                          |
| 6  | Mengecek Panel SDP Kantor Pelayanan Usaha                             |                                  |   |   |   |   |   |   |    | √  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   | M.Bayu         | 6  |  |  |  |  |  |  |                                         |                                          |
| 7  | Mengecek Panel SDP Dermaga BBM                                        |                                  |   | √ |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   | Elva Triandy   | 7  |  |  |  |  |  |  |                                         |                                          |
| 8  | Mengecek Panel SDP PLTS                                               |                                  |   |   |   |   |   |   |    |    |    | √  |    |    |    |    |    |    |    |    |    |    | √  |    |   | Hanifan Nasrul | 8  |  |  |  |  |  |  |                                         |                                          |
| 9  | Mengecek Jaringan Penerangan Kantor Adm                               |                                  |   |   |   |   | √ |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | √  |   | Jamaludin      | 9  |  |  |  |  |  |  |                                         |                                          |
| 10 | Mengecek Jaringan Penerangan Kantor Tata Kelola Sarpras               |                                  |   |   |   |   |   |   |    | √  |    |    |    |    | √  |    |    |    |    |    | √  |    |    |    |   | Siwet          | 10 |  |  |  |  |  |  |                                         |                                          |
| 11 | Mengecek Jaringan Penerangan Kantor Pelayanan Usaha                   |                                  |   |   |   | √ |   |   |    |    |    |    |    |    |    | √  |    |    |    |    |    |    |    |    |   | Ahmad          | 11 |  |  |  |  |  |  |                                         |                                          |
| 12 | Mengecek Jaringan penerangan PJU                                      |                                  |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | √  |   | Parnandes      | 12 |  |  |  |  |  |  |                                         |                                          |
| 13 | Mengecek Lampu Hemat Energi, Saklar dan AC Kantor Adm                 |                                  |   |   |   |   | √ |   |    |    |    | √  |    |    |    |    | √  |    |    |    |    |    |    |    |   | M.Bayu         | 13 |  |  |  |  |  |  |                                         |                                          |
| 14 | Mengecek Lampu Hemat Energi, Saklar dan AC Kantor Tata Kelola Sarpras |                                  |   |   |   |   |   |   |    |    |    |    |    | √  |    |    |    |    |    |    |    |    | √  |    |   | Elva Triandy   | 14 |  |  |  |  |  |  |                                         |                                          |
| 15 | Mengecek Lampu Hemat Energi, Saklar dan AC Kantor Pelayanan Usaha     |                                  |   |   |   |   |   | √ |    |    |    |    | √  |    |    |    |    | √  |    |    |    |    |    |    |   | Jamaludin      | 15 |  |  |  |  |  |  |                                         |                                          |
| 16 | Mengecek Lampu Dermaga                                                |                                  |   |   |   | √ |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   | Siwet          | 16 |  |  |  |  |  |  |                                         |                                          |
| 17 | Mengecek Panel listrik dermaga tambat                                 |                                  |   |   | √ |   |   |   |    |    | √  |    |    |    |    |    |    |    |    |    |    | √  |    |    |   | Ridlo          | 17 |  |  |  |  |  |  |                                         |                                          |

Ka-Timbalan Sarpras  
Melly Masduki

