

CERTIFICATE OF CONFORMANCE
FOR
MATERIALS SHIPPED

Tulsa Gas Technologies, Inc. (TGT) hereby certifies that all materials in the manufacture of hoses on TGT Serial Number 19051258 received by us from TRIL. Johnsbury conform to the material and/or manufacturing specifications indicated in drawings, bulletins or specifications as called for on the said purchase order. Test reports are on file with us or with our suppliers for examination and indicate conformance with applicable specification requirements. In production items listed, no direct contact was made with mercury, any of its compounds nor with any mercury containing devices employing a single boundary for containment. Tulsa Gas Technologies, Inc. also certifies that the parts listed and shipped on the date indicated are manufactured in accordance with Parker specifications and quality standards, if applicable, as stated on the drawings or specifications called for on said purchase order. All parts and test conform to AGA I-93.

SIGNED BY: E-R. Kendall
TITLE: Assembler
DATE: 10-3-19

Tulsa Gas Technologies, Inc.
 4809 S. 101st. E. Ave.
 Tulsa, OK 74146
 918-665-2641

Disp. Serial # 19051258
 Customer Name TRIL. JOHNSBURG
 Customer PO 4500035875
 Date Required 10/3/2019

ASSEMBLY/CERTIFICATION SHEET

		SIGN	DATE						
1	<input checked="" type="checkbox"/> Review shop work order versus customer print and history	<u>CK</u>	<u>10/3/2019</u>						
2	<input checked="" type="checkbox"/> Component part numbers: _____ Pack dates and/or QC codes <u>521 0730622</u>	<u>CK</u>	<u>10/3/2019</u>						
3	<input checked="" type="checkbox"/> ID band number <u>5CNG8/5CNG4-0606/0506-88/64-96"</u>	<u>CK</u>	<u>10/3/2019</u>						
4	<input checked="" type="checkbox"/> Hose Cut Length <u>96"</u>	<u>CK</u>	<u>10/3/2019</u>						
5	Pre-expansion of hose (if required) Size _____ Remarks: _____								
6	<input checked="" type="checkbox"/> Audit and mark appropriate insertion depth	<u>CK</u>	<u>10/3/2019</u>						
7	Add special accessories _____ Remarks: _____								
8	<input checked="" type="checkbox"/> Apply danger tag and ID band	<u>CK</u>	<u>10/3/2019</u>						
9	<input checked="" type="checkbox"/> Install bend restrictors Remarks: _____	<u>CK</u>	<u>10/3/2019</u>						
10	<input checked="" type="checkbox"/> Assemble fittings; check insertion depth Remarks: _____	<u>CK</u>	<u>10/3/2019</u>						
11	Set offset angle and/or orientation Remarks: _____								
12	<input checked="" type="checkbox"/> Perform crimp or swage on product/crimp set die-using Parker Catalog 4660, page K58 <table border="0" style="width: 100%;"> <tr> <td>_____ 1/2) 80C-PO8H</td> <td>_____ 3/8) 80C-PO6H</td> </tr> <tr> <td>_____ 1/4) 80C-PO4H</td> <td>_____ 1/8) 80C-PO2</td> </tr> <tr> <td>_____ 3/8) 80C-PO6</td> <td><u>X</u> 3/4) 80C-P12H</td> </tr> </table>	_____ 1/2) 80C-PO8H	_____ 3/8) 80C-PO6H	_____ 1/4) 80C-PO4H	_____ 1/8) 80C-PO2	_____ 3/8) 80C-PO6	<u>X</u> 3/4) 80C-P12H	<u>CK</u>	<u>10/3/2019</u>
_____ 1/2) 80C-PO8H	_____ 3/8) 80C-PO6H								
_____ 1/4) 80C-PO4H	_____ 1/8) 80C-PO2								
_____ 3/8) 80C-PO6	<u>X</u> 3/4) 80C-P12H								
13	Add special accessories after crimping/swaging _____								
14	Perform and record burst test results, if applicable Remarks: _____								
15	Air test, if applicable Test pressure Psi _____ Seconds _____; Pass/Fail (Circle One) Remarks: _____								
16	<input checked="" type="checkbox"/> Hydrostatic proof test Test pressure Psi <u>10,000</u> Seconds <u>30</u> ; Pass/Fail (Circle One) Remarks: <u>Passed Pressure Test</u>	<u>CK</u>	<u>10/3/2019</u>						
17	<input checked="" type="checkbox"/> Flush method water, and then air	<u>CK</u>	<u>10/3/2019</u>						
18	<input checked="" type="checkbox"/> Perform and record conductivity test; Meter <u>Megger Mit200</u> Hose resistance <u>0</u> (-) Electrode resistance <u>0.3</u> <u>0.03</u>	<u>CK</u>	<u>10/3/2019</u>						
19	<input checked="" type="checkbox"/> Final audit: Check boxes for items inspected, as applicable: <table border="0" style="width: 100%;"> <tr> <td><input checked="" type="checkbox"/> Correct hose;</td> <td><input checked="" type="checkbox"/> Correct fittings;</td> <td><input checked="" type="checkbox"/> Correct customer PN</td> </tr> </table> Check swage or crimp diameters: _____ 5CNG-4-55 .580+-.05 _____ 5CNG-4-58 .785/.805 _____ 5CNG-8-58 .900/.920 _____ 5CNG-6-55 .675/.695 <u>X</u> _____ 5CNG-12-58 1.20/1.22 *****100% VISUAL INSPECT FOR THE FOLLOWING***** <input checked="" type="checkbox"/> Hose fittings crimped; <input checked="" type="checkbox"/> Air passes through assembly; <input checked="" type="checkbox"/> Presence of threads	<input checked="" type="checkbox"/> Correct hose;	<input checked="" type="checkbox"/> Correct fittings;	<input checked="" type="checkbox"/> Correct customer PN	<u>CK</u>	<u>10/3/2019</u>			
<input checked="" type="checkbox"/> Correct hose;	<input checked="" type="checkbox"/> Correct fittings;	<input checked="" type="checkbox"/> Correct customer PN							
20	<input checked="" type="checkbox"/> Cap and package hose	<u>CK</u>	<u>10/3/2019</u>						
21	<input checked="" type="checkbox"/> Certificate of Conformance for Materials Shipped (on back)	<u>CK</u>	<u>10/3/2019</u>						

Ct 1000

- 4 FITTING TYPE
 - 01 NPT MALE
 - 02 NPT FEMALE
 - 03 JIC MALE
 - 04 SAE 45 MALE
 - 05 SAE O-RING STRAIGHT THREAD
 - 06 JIC FEMALE SWIVEL
 - 07 FEMALE PIPE SWIVEL
- 8 FITTING SIZE
 - 4 1/4"
 - 6 3/8"
 - 8 1/2"
 - 12 3/4"

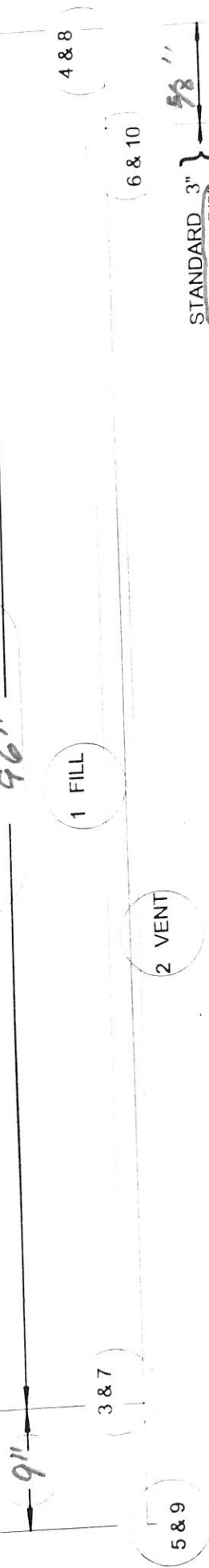
- 1 58 SERIES HOSE SIZE
- 4 1/4"
- 6 3/8"
- 8 1/2"
- 10 5/8"
- 12 3/4"

- 3 FITTING TYPE
 - 01 NPT MALE
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 - 03 JIC MALE
 - 04 SAE 45 MALE
 - 05 SAE O-RING STRAIGHT THREAD
 - 06 JIC FEMALE SWIVEL
 - 07 FEMALE PIPE SWIVEL
- 7 FITTING SIZE
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 - 6 3/8"
 - 8 1/2"
 - 12 3/4"

Cut 105"
 11 FILL HOSE LENGTH
 96"

FILL END

BREAK-AWAY END



5 & 9

3 & 7

1 FILL

2 VENT

1 FILL

4 & 8

6 & 10

STANDARD 3"
 SHEREX 5/8"

5/8"

- 6 FITTING TYPE
 - 01 NPT MALE
 - 02 NPT FEMALE
 - 03 JIC MALE
 - 04 SAE 45 MALE
 - 05 SAE O-RING STRAIGHT THREAD
 - 06 JIC FEMALE SWIVEL
 - 07 FEMALE PIPE SWIVEL
- 10 FITTING SIZE
 - 2 1/8"
 - 4 1/4"
 - 6 3/8"

- 2 55 SERIES HOSE SIZE
- 2 1/8"
- 4 1/4"
- 6 3/8"

- 5 FITTING TYPE
 - 01 NPT MALE
 - 02 NPT FEMALE
 - 03 JIC MALE
 - 04 SAE 45 MALE
 - 05 SAE O-RING STRAIGHT THREAD
 - 06 JIC FEMALE SWIVEL
 - 07 FEMALE PIPE SWIVEL
- 9 FITTING SIZE
 - 2 1/8"
 - 4 1/4"
 - 6 3/8"

S/N-19051250

WORK ORDER # TRIL 051619 Johnsonburg
 5CNG 8/5CNG 6-06-06/0506-8/6/4-96"

FILL HOSE

DATE: 03/27/87
 DESIGNED BY: C. SEWELL
 DRAWN BY: C.R.S.
 018 045 2641 FAX 918 688
 018 045 2641 FAX 918 688
 018 045 2641 FAX 918 688

CERTIFICATE OF CONFORMANCE
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Tulsa Gas Technologies, Inc. (TGT) hereby certifies that all materials in the manufacture of hoses on TGT Serial Number 19051258 received by us from TRIL Johnsonburg conform to the material and/or manufacturing specifications indicated in drawings, bulletins or specifications as called for on the said purchase order. Test reports are on file with us or with our suppliers for examination and indicate conformance with applicable specification requirements. In production items listed, no direct contact was made with mercury, any of its compounds nor with any mercury containing devices employing a single boundary for containment. Tulsa Gas Technologies, Inc. also certifies that the parts listed and shipped on the date indicated are manufactured in accordance with Parker specifications and quality standards, if applicable, as stated on the drawings or specifications called for on said purchase order. All parts and test conform to AGA I-93.

SIGNED BY: C.R. Kendall
TITLE: Assemble
DATE: 10-3-19

Tulsa Gas Technologies, Inc.
 4809 S. 101st. E. Ave.
 Tulsa, OK 74146
 918-665-2641

Disp. Serial # 19051258
 Customer Name TRIL Johnsonburg
 Customer PO 4500035875
 Date Required 10/3/2019

ASSEMBLY/CERTIFICATION SHEET

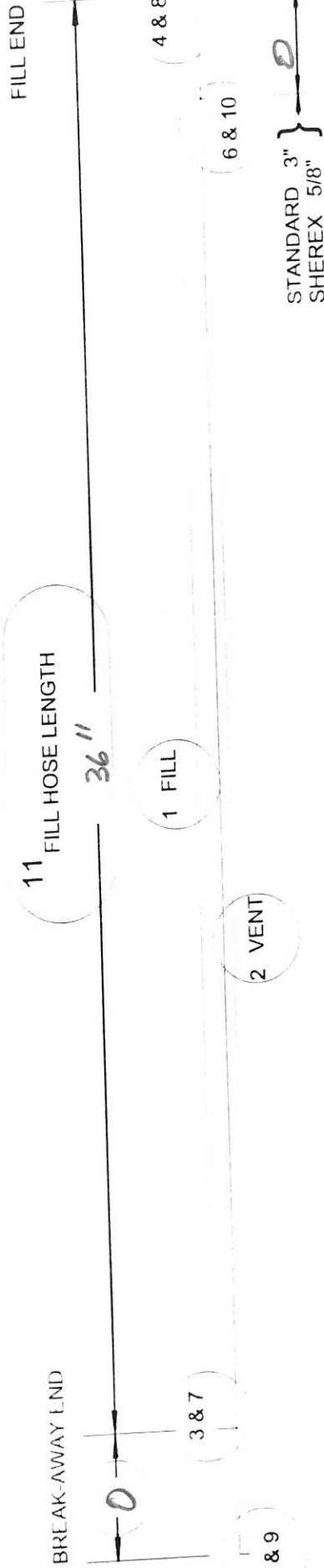
		SIGN	DATE						
1	<input checked="" type="checkbox"/> Review shop work order versus customer print and history	<u>CK</u>	<u>10/3/2019</u>						
2	<input checked="" type="checkbox"/> Component part numbers: _____ Pack dates and/or QC codes <u>521 073 0622</u>	<u>CK</u>	<u>10/3/2019</u>						
3	<input checked="" type="checkbox"/> ID band number <u>5CNG 8 / 5CNG 4-0606 / 0506-812/66-36"</u>	<u>CK</u>	<u>10/3/2019</u>						
4	<input checked="" type="checkbox"/> Hose Cut Length <u>36"</u>	<u>CK</u>	<u>10/3/2019</u>						
5	Pre-expansion of hose (if required) Size _____ Remarks: _____								
6	<input checked="" type="checkbox"/> Audit and mark appropriate insertion depth	<u>CK</u>	<u>10/3/2019</u>						
7	Add special accessories _____ Remarks: _____								
8	<input checked="" type="checkbox"/> Apply danger tag and ID band	<u>CK</u>	<u>10/3/2019</u>						
9	<input checked="" type="checkbox"/> Install bend restrictors Remarks: _____	<u>CK</u>	<u>10/3/2019</u>						
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_____ 1/2) 80C-PO8H	_____ 3/8) 80C-PO6H								
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14	Perform and record burst test results, if applicable Remarks: _____								
15	Air test, if applicable Test pressure Psi _____ Seconds _____; Pass/Fail (Circle One) Remarks: _____								
16	<input checked="" type="checkbox"/> Hydrostatic proof test Test pressure Psi <u>10,000</u> Seconds <u>30</u> ; <u>Pass</u> Fail (Circle One) Remarks: <u>Passed Pressure Test</u>	<u>CK</u>	<u>10/3/2019</u>						
17	<input checked="" type="checkbox"/> Flush method water, and then air	<u>CK</u>	<u>10/3/2019</u>						
18	<input checked="" type="checkbox"/> Perform and record conductivity test; Meter _____ Megger Mit200 Hose resistance <u>0</u> (-) Electrode resistance <u>0.01</u> <u>0.01</u>	<u>CK</u>	<u>10/3/2019</u>						
19	<input checked="" type="checkbox"/> Final audit: Check boxes for items inspected, as applicable: <table border="0" style="width: 100%;"> <tr> <td><u>X</u> Correct hose;</td> <td><u>X</u> Correct fittings;</td> <td><u>X</u> Correct customer PN</td> </tr> </table> Check swage or crimp diameters: _____ 5CNG-4-55 .580+- .05 _____ 5CNG-4-58 .785/.805 _____ 5CNG-8-58 .900/.920 _____ 5CNG-6-55 .675/.695 <u>X</u> _____ 5CNG-12-58 1.20/1.22 *****100% VISUAL INSPECT FOR THE FOLLOWING***** <u>X</u> Hose fittings crimped; _____ Air passes through assembly; <u>X</u> Presence of threads	<u>X</u> Correct hose;	<u>X</u> Correct fittings;	<u>X</u> Correct customer PN	<u>CK</u>	<u>10/3/2019</u>			
<u>X</u> Correct hose;	<u>X</u> Correct fittings;	<u>X</u> Correct customer PN							
20	<input checked="" type="checkbox"/> Cap and package hose	<u>CK</u>	<u>10/3/2019</u>						
21	<input checked="" type="checkbox"/> Certificate of Conformance for Materials Shipped (on back)	<u>CK</u>	<u>10/3/2019</u>						

ct 1000

- 4 FITTING TYPE
 - 01 NPT MALE
 - 02 NPT FEMALE
 - 03 JIC MALE
 - 04 SAE 45 MALE
 - 05 SAE O-RING STRAIGHT THREAD
 - 06 JIC FEMALE SWIVEL
 - 07 FEMALE PIPE SWIVEL
- 8 FITTING SIZE
 - 4 1/4"
 - 6 3/8"
 - 8 1/2"
 - 12 3/4"

- 1 58 SERIES
- HOSE SIZE
- 4 1/4"
- 6 3/8"
- 8 1/2"
- 10 5/8"
- 12 3/4"

- 3 FITTING TYPE
 - 01 NPT MALE
 - 02 NPT FEMALE
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 - 6 3/8"
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- 6 FITTING TYPE
 - 01 NPT MALE
 - 02 NPT FEMALE
 - 03 JIC MALE
 - 04 SAE 45 MALE
 - 05 SAE O-RING STRAIGHT THREAD
 - 06 JIC FEMALE SWIVEL
 - 07 FEMALE PIPE SWIVEL
- 10 FITTING SIZE
 - 2 1/8"
 - 4 1/4"
 - 6 3/8"

- 2 55 SERIES
- HOSE SIZE
- 2 1/8"
- 4 1/4"
- 6 3/8"

- 5 FITTING TYPE
 - 01 NPT MALE
 - 02 NPT FEMALE
 - 03 JIC MALE
 - 04 SAE 45 MALE
 - 05 SAE O-RING STRAIGHT THREAD
 - 06 JIC FEMALE SWIVEL
 - 07 FEMALE PIPE SWIVEL
- 9 FITTING SIZE
 - 2 1/8"
 - 4 1/4"
 - 6 3/8"

S/n- 19051258
 WORK ORDER # TRIL 051619 Johnsonburg
 5CNG 8/5CNG 4-0606/0506-812/66-361

FILL HOSE

DATE 03/27/07
 DESIGNED BY C. SEWELL
 DRAWN BY C.R.S.
 TITLE FILLHOSE wordorder.dwg

HYDRAULIC TECHNOLOGIES
 1001 EAST WASHINGTON
 SUITE 100
 DALLAS, TX 75241
 FAX 972.987.8100
 LIBRARY
 SCALE NONE
 SHEET NO. 01

CERTIFICATE OF CONFORMANCE
FOR
MATERIALS SHIPPED

Tulsa Gas Technologies, Inc. (TGT) hereby certifies that all materials in the manufacture of hoses on TGT Serial Number 1905/258 received by us from TRIL Johnsonburg conform to the material and/or manufacturing specifications indicated in drawings, bulletins or specifications as called for on the said purchase order. Test reports are on file with us or with our suppliers for examination and indicate conformance with applicable specification requirements. In production items listed, no direct contact was made with mercury, any of its compounds nor with any mercury containing devices employing a single boundary for containment. Tulsa Gas Technologies, Inc. also certifies that the parts listed and shipped on the date indicated are manufactured in accordance with Parker specifications and quality standards, if applicable, as stated on the drawings or specifications called for on said purchase order. All parts and test conform to AGA I-93.

SIGNED BY: c. R. Kendall
TITLE: _____
DATE: _____

ct 5000

- 3 FITTING TYPE
- 01 NPT MALE
- 02 NPT FEMALE
- 03 JIC MALE
- 04 SAE 45 MALE
- 05 SAE O-RING STRAIGHT THREAD
- 06 JIC FEMALE SWIVEL
- 07 FEMALE PIPE SWIVEL

- 1 58 SERIES
- HOSE SIZE
- 4 1/4"
- 6 3/8"
- 8 1/2"
- 10 5/8"
- 12 3/4"

- 4 FITTING TYPE
- 01 NPT MALE
- 02 NPT FEMALE
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- 07 FEMALE PIPE SWIVEL

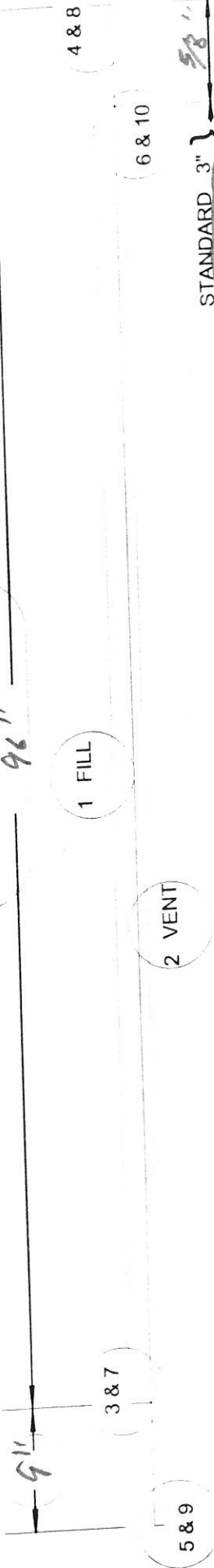
- 8 FITTING SIZE
- 4 1/4"
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Cut 105"

11 FILL HOSE LENGTH

FILL END

BREAK-AWAY END



5 & 9

3 & 7

2 VENT

1 FILL

4 & 8

6 & 10

STANDARD 3"
SHEREX 5/8"

5/8"

- 5 FITTING TYPE
- 01 NPT MALE
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- 07 FEMALE PIPE SWIVEL

- 2 55 SERIES
- HOSE SIZE
- 2 1/8"
- 4 1/4"
- 6 3/8"

- 6 FITTING TYPE
- 01 NPT MALE
- 02 NPT FEMALE
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- 07 FEMALE PIPE SWIVEL

- 10 FITTING SIZE
- 2 1/8"
- 4 1/4"
- 6 3/8"

5/17-19051258

WORK ORDER # TRIL 051619 Johnsonburg

1 2 3 4 5 6 7 8 9 10 11
 5CNG12/5CNG66-0606 | 0506 | 12/2/66 | 964

FILL HOSE

DATE 03/27/97
 DESIGNED BY C. SWELL
 DRAWN BY C.R.S.
 1995 NO. FILLHOSE_worforder.dwg

DATE 03/27/97
 DESIGNED BY C. SWELL
 DRAWN BY C.R.S.
 1995 NO. FILLHOSE_worforder.dwg

CERTIFICATE OF CONFORMANCE
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Tulsa Gas Technologies, Inc. (TGT) hereby certifies that all materials in the manufacture of hoses on TGT Serial Number 190 51258 received by us from TRIK. JOHNSBURG conform to the material and/or manufacturing specifications indicated in drawings, bulletins or specifications as called for on the said purchase order. Test reports are on file with us or with our suppliers for examination and indicate conformance with applicable specification requirements. In production items listed, no direct contact was made with mercury, any of its compounds nor with any mercury containing devices employing a single boundary for containment. Tulsa Gas Technologies, Inc. also certifies that the parts listed and shipped on the date indicated are manufactured in accordance with Parker specifications and quality standards, if applicable, as stated on the drawings or specifications called for on said purchase order. All parts and test conform to AGA I-93.

SIGNED BY: C. R. Kerdal
TITLE: ASSEMBLER
DATE: 10-3-19

Tulsa Gas Technologies, Inc.
 4809 S. 101st. E. Ave.
 Tulsa, OK 74146
 918-665-2641

Disp. Serial # S/M-19051258
 Customer Name Tril Johnsonburg
 Customer PO 4500035875
 Date Required 10/3/2019

ASSEMBLY/CERTIFICATION SHEET

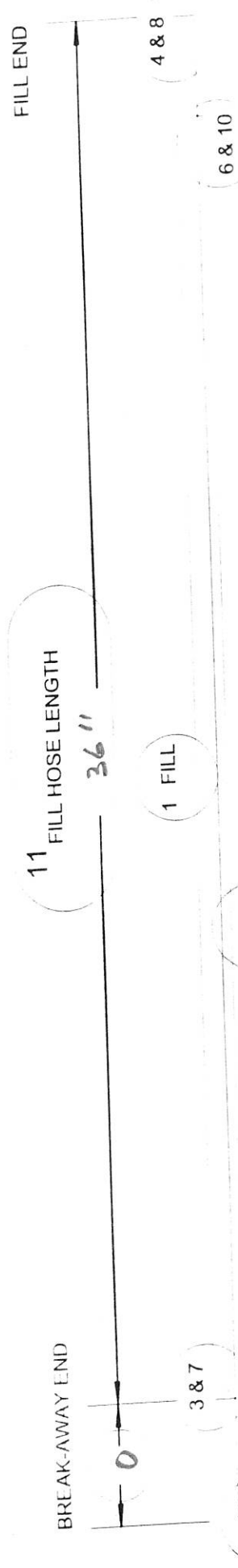
		SIGN	DATE
1	<input checked="" type="checkbox"/> Review shop work order versus customer print and history	<u>CK</u>	<u>10/3/2019</u>
2	<input checked="" type="checkbox"/> Component part numbers: _____ Pack dates and/or QC codes <u>5214821348</u>	<u>CK</u>	<u>10/3/2019</u>
3	<input checked="" type="checkbox"/> ID band number <u>5CNG62/5CNG6-0606/0506-1212/46-36" OK</u>	<u>OK</u>	<u>10/3/2019</u>
4	<input checked="" type="checkbox"/> Hose Cut Length <u>36"</u>	<u>CK</u>	<u>10/3/2019</u>
5	Pre-expansion of hose (if required) Size _____ Remarks: _____		
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17	<input checked="" type="checkbox"/> Flush method water, and then air	<u>CK</u>	<u>10/3/2019</u>
18	<input checked="" type="checkbox"/> Perform and record conductivity test; Meter _____ Megger Mit200 Hose resistance <u>0</u> (-) Electrode resistance <u>0.01</u> <u>0.01</u>	<u>CK</u>	<u>10/3/2019</u>
19	<input checked="" type="checkbox"/> Final audit: Check boxes for items inspected, as applicable: <input checked="" type="checkbox"/> Correct hose; <input checked="" type="checkbox"/> Correct fittings; <input checked="" type="checkbox"/> Correct customer PN Check swage or crimp diameters: _____ 5CNG-4-55 .580+-.05 _____ 5CNG-4-58 .785/.805 _____ 5CNG-8-58 .900/.920 _____ 5CNG-6-55 .675/.695 <input checked="" type="checkbox"/> 5CNG-12-58 1.20/1.22 *****100% VISUAL INSPECT FOR THE FOLLOWING***** <input checked="" type="checkbox"/> Hose fittings crimped; <input checked="" type="checkbox"/> Air passes through assembly; <input checked="" type="checkbox"/> Presence of threads	<u>CK</u>	<u>10/3/2019</u>
20	<input checked="" type="checkbox"/> Cap and package hose	<u>CK</u>	<u>10/3/2019</u>
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CT 5000

- 4 FITTING TYPE
 - 01 NPT MALE
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FILL END

1 FILL

2 VENT

3 & 7

5 & 9

6 & 10

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STANDARD 3" SHEREX 5/8" } 0

- 6 FITTING TYPE
 - 01 NPT MALE
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 - 06 JIC FEMALE SWIVEL
 - 07 FEMALE PIPE SWIVEL
- 10 FITTING SIZE
 - 2 1/8"
 - 4 1/4"
 - 6 3/8"

- 2 55 SERIES
- HOSE SIZE
- 2 1/8"
- 4 1/4"
- 6 3/8"

- 9 FITTING SIZE
- 2 1/8"
- 4 1/4"
- 6 3/8"
- 01 NPT MALE
- 02 NPT FEMALE
- 03 JIC MALE
- 04 SAE 45 MALE
- 05 SAE O-RING STRAIGHT THREAD
- 06 JIC FEMALE SWIVEL
- 07 FEMALE PIPE SWIVEL

S/n 19051258

WORK ORDER # TR14051619 Johnsonburg

5CNG14/5CNG66-060610506-12/2/64-36"

2 3 4 5 6 7 8 9 10 11