

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

Work Order # TRJL012523
 Customer Name Trillium
 Customer PO 4500120833
 Date Required 2-9-24

ASSEMBLY/CERTIFICATION SHEET

| | SIGN | DATE |
|---|-----------|---------------|
| 1 <input checked="" type="checkbox"/> Review shop work order versus customer print and history | <u>PM</u> | <u>2-9-24</u> |
| 2 <input checked="" type="checkbox"/> Component part numbers: <u>106CG-8-8, 106CG-12-8</u> Pack dates and/or QC codes _____ | <u>PM</u> | <u>2-9-24</u> |
| 3 <input checked="" type="checkbox"/> ID band number <u>5CNG8/5CNG4-0606/0506-812/66-36"</u> | <u>PM</u> | <u>2-9-24</u> |
| 4 <input checked="" type="checkbox"/> Hose Cut Length <u>36"</u> | <u>PM</u> | <u>2-9-24</u> |
| 5 _____ Pre-expansion of hose (if required) Size _____ Remarks: _____ | | |
| 6 <input checked="" type="checkbox"/> Audit and mark appropriate insertion depth | <u>PM</u> | <u>2-9-24</u> |
| 7 _____ Add special accessories _____ Remarks: _____ | | |
| 8 <input checked="" type="checkbox"/> Apply danger tag and ID band | <u>PM</u> | <u>2-9-24</u> |
| 9 <input checked="" type="checkbox"/> Install bend restrictors Remarks: _____ | <u>PM</u> | <u>2-9-24</u> |
| 10 <input checked="" type="checkbox"/> Assemble fittings; check insertion depth Remarks: _____ | <u>PM</u> | <u>2-9-24</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 <input checked="" type="checkbox"/> 1/2) 80C-PO8H _____ 3/8) 80C-PO6H _____ <input type="checkbox"/> 1/4) 80C-PO4H _____ 1/8) 80C-PO2 _____ <input type="checkbox"/> 3/8) 80C-PO6 _____ 3/4) 80C-P12H _____ | <u>PM</u> | <u>2-9-24</u> |
| 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>PM</u> | <u>2-9-24</u> |
| 17 <input checked="" type="checkbox"/> Flush method water, and then air | <u>PM</u> | <u>2-9-24</u> |
| 18 <input checked="" type="checkbox"/> Perform and record conductivity test; Meter _____ Megger Mit200 Hose resistance <u>0.66</u> (-) Electrode resistance <u>0.03</u> (=) Final hose resistance <u>0.03</u> | <u>PM</u> | <u>2-9-24</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-4-58 .668/.688 _____ 5CNG-4-58 .785/.805 <input checked="" type="checkbox"/> 5CNG-8-58 .900/.920 _____ 5CNG-6-55 .675/.695 _____ 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>PM</u> | <u>2-9-24</u> |
| 20 <input checked="" type="checkbox"/> Cap and package hose | <u>PM</u> | <u>2-9-24</u> |
| | <u>PM</u> | <u>2-9-24</u> |

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| 3 <input checked="" type="checkbox"/> ID band number <u>5CNG18/5CNG14-0606/0506-88/64-96"</u> | <u>PM</u> | <u>2-9-24</u> |
| 4 <input checked="" type="checkbox"/> Hose Cut Length <u>96"</u> | <u>PM</u> | <u>2-9-24</u> |
| 5 <input type="checkbox"/> Pre-expansion of hose (if required) Size _____ Remarks: _____ | | |
| 6 <input checked="" type="checkbox"/> Audit and mark appropriate insertion depth | <u>PM</u> | <u>2-9-24</u> |
| 7 <input type="checkbox"/> Add special accessories _____ Remarks: _____ | | |
| 8 <input checked="" type="checkbox"/> Apply danger tag and ID band | <u>PM</u> | <u>2-9-24</u> |
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| 13 <input type="checkbox"/> Add special accessories after crimping/swaging _____ | | |
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| 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>PM</u> | <u>2-9-24</u> |
| 17 <input checked="" type="checkbox"/> Flush method water, and then air | <u>PM</u> | <u>2-9-24</u> |
| 18 <input checked="" type="checkbox"/> Perform and record conductivity test; Meter <u>Megger Mit200</u> Hose resistance <u>0.02</u> (-) Electrode resistance <u>0.03</u> (=) Final hose resistance <u>0.03</u> | <u>PM</u> | <u>2-9-24</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-4-58 .668/.688 _____ 5CNG-4-58 .785/.805 <input checked="" type="checkbox"/> 5CNG-8-58 .900/.920 _____ 5CNG-6-55 .675/.695 _____ 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>PM</u> | <u>2-9-24</u> |
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| 17 <input checked="" type="checkbox"/> Flush method water, and then air | <u>PM</u> | <u>2-9-24</u> |
| 18 <input checked="" type="checkbox"/> Perform and record conductivity test; Meter _____ Megger Mit200 Hose resistance <u>0.00</u> (-) Electrode resistance <u>0.03</u> (=) Final hose resistance <u>0.03</u> | <u>PM</u> | <u>2-9-24</u> |
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| 18 <input checked="" type="checkbox"/> Perform and record conductivity test; Meter <u>Megger Mit200</u> Hose resistance <u>0.01</u> (-) Electrode resistance <u>0.03</u> (=) Final hose resistance <u>0.03</u> | <u>PM</u> | <u>2-9-24</u> |
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