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CERTIFICATE OF CONFORMANCE
FOR
MATERIALS SHIPPED

Tulsa Gas Technologies, Inc. (TGT) hereby certifies that all materials in the manufacture of hoses for W/O # TRIL021723 conform to the 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 or 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. Wendall
TITLE: Assembly
DATE: 11/7/2023

SIN 23101432

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

Work Order # TRILLIUM
Customer Name TRILLIUM TRUCKS #
Customer PO _____
Date Required _____

ASSEMBLY/CERTIFICATION SHEET

	SIGN	DATE						
1 <input checked="" type="checkbox"/> Review shop work order versus customer print and history	<u>CH</u>	<u>11/9/2023</u>						
2 <input checked="" type="checkbox"/> Component part numbers: <u>2510319836</u> Pack dates and/or QC codes _____								
3 <input checked="" type="checkbox"/> ID band number _____								
4 <input checked="" type="checkbox"/> Hose Cut Length <u>5CNG12/5CNG6-6-12-12-01-06-36"</u>	<u>CH</u>	<u>11/9/2023</u>						
5 <input type="checkbox"/> Pre-expansion of hose (if required) Size <u>36"</u> Remarks: _____								
6 <input checked="" type="checkbox"/> Audit and mark appropriate insertion depth								
7 <input type="checkbox"/> Add special accessories _____ Remarks: _____								
8 <input checked="" type="checkbox"/> Apply danger tag and ID band	<u>CH</u>	<u>11/9/2023</u>						
9 <input checked="" type="checkbox"/> Install bend restrictors Remarks: _____	<u>CH</u>	<u>11/9/2023</u>						
10 <input checked="" type="checkbox"/> Assemble fittings; check insertion depth Remarks: _____	<u>CH</u>	<u>11/9/2023</u>						
11 <input type="checkbox"/> 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><input checked="" type="checkbox"/> 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	<input checked="" type="checkbox"/> 3/4) 80C-P12H	<u>CH</u>	<u>11/9/2023</u>
_____ 1/2) 80C-PO8H	_____ 3/8) 80C-PO6H							
_____ 1/4) 80C-PO4H	_____ 1/8) 80C-PO2							
_____ 3/8) 80C-PO6	<input checked="" type="checkbox"/> 3/4) 80C-P12H							
13 <input type="checkbox"/> Add special accessories after crimping/swaging _____								
14 <input type="checkbox"/> Perform and record burst test results, if applicable Remarks: _____								
15 <input type="checkbox"/> 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>								
17 <input checked="" type="checkbox"/> Flush method water, and then air	<u>CH</u>	<u>11/9/2023</u>						
18 <input checked="" type="checkbox"/> Perform and record conductivity test; Meter <u>Megger Mit200</u> Hose resistance _____ (-) Electrode resistance <u>0.03</u> (=) Final hose resistance <u>0.03</u>	<u>CH</u>	<u>11/9/2023</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 _____ 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>CH</u>	<u>11/9/2023</u>						
20 <input checked="" type="checkbox"/> Cap and package hose	<u>CH</u>	<u>11/9/2023</u>						

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- 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

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- FITTING SIZE
- 4 1/4"
- 6 3/8"
- 8 1/2"
- 10 5/8"
- 12 3/4"

1

- CG SERIES
- HOSE SIZE
- 4 1/4"
- 6 3/8"
- 8 1/2"
- 12 3/4"

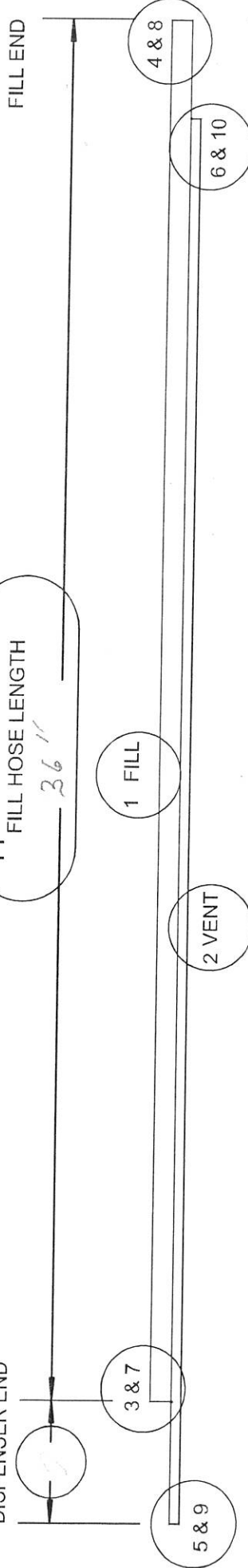
4

- 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
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- FITTING SIZE
- 4 1/4"
- 6 3/8"
- 8 1/2"
- 10 5/8"
- 12 3/4"

BREAK-AWAY OR DISPENSER END



SHEREX CT1000 use 1/4" VENT ONLY 5/8" SHEREX CT5000 use 3/8" VENT ONLY

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- 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

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

2

- CG SERIES
- HOSE SIZE
- 4 1/4"
- 6 3/8"

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

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

WORK ORDER # 7 R I L 0 2 7 7 2 3

5CNG 12/5CNG 6-06 06/01 06-11/12/28-36 11

FILL HOSE	
DATE: 03/27/97	DESIGNED BY: C. SEWELL
CHECKED BY:	DRAWN BY: G.R.S.
SCALE: NONE	SCALE: NONE

THE SALAS TECHNOLOGIES, INC.
 10117 EAST 40TH STREET
 TORSA, OK 74149
 918-666-2041 FAX: 918-666-2067