

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

Work Order #
 Customer Name
 Customer PO
 Date Required

DMG Pauls Valley

ASSEMBLY/CERTIFICATION SHEET

		SIGN	DATE
1	<input checked="" type="checkbox"/> Review shop work order versus customer print and history	PM	6-5-24
2	<input checked="" type="checkbox"/> Component part numbers: <u>105CG-6-6, 101CG-4-6</u>		
	Pack dates and/or QC codes	PM	6-5-24
3	ID band number <u>5CNG(6)520N4-0501/0106-64/24-961'</u>	PM	6-5-24
4	<input checked="" type="checkbox"/> Hose Cut Length <u>96"</u>	PM	6-5-24
5	Pre-expansion of hose (if required) Size _____		
	Remarks: _____		
6	<input checked="" type="checkbox"/> Audit and mark appropriate insertion depth	PM	6-5-24
7	Add special accessories _____		
	Remarks: _____		
8	<input checked="" type="checkbox"/> Apply danger tag and ID band	PM	6-5-24
9	<input checked="" type="checkbox"/> Install bend restrictors		
	Remarks: _____	PM	6-5-24
10	<input checked="" type="checkbox"/> Assemble fittings; check insertion depth		
	Remarks: _____	PM	6-5-24
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		
	_____ 1/2) 80C-PO8H _____ 3/8) 80C-PO6H		
	_____ 1/4) 80C-PO4H _____ 1/8) 80C-PO2		
	<input checked="" type="checkbox"/> 3/8) 80C-PO6 _____ 3/4) 80C-P12H	PM	6-5-24
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> ; <u>Pass</u> /Fail (Circle One)		
	Remarks: _____		
17	<input checked="" type="checkbox"/> Flush method water, and then air	PM	6-5-24
18	<input checked="" type="checkbox"/> Perform and record conductivity test; Meter <u>Megger Mit200</u>		
	Hose resistance <u>0.021</u> (-) Electrode resistance <u>0.03</u>		
	(=) Final hose resistance <u>0.103</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	PM	6-5-24
20	<input checked="" type="checkbox"/> Check swage or crimp diameters:		
	_____ 5CNG-4-58 .668/.688		
	<input checked="" type="checkbox"/> 5CNG-6-58 .785/.805 _____ 5CNG-8-58 .900/.920	PM	6-5-24
	<input checked="" type="checkbox"/> 5CNG-6-55 .675/.695 _____ 5CNG-12-58 1.20/1.22		
	*****100% VISUAL INSPECT FOR THE FOLLOWING*****		
21	<input checked="" type="checkbox"/> Hose fittings crimped; <input checked="" type="checkbox"/> Air passes through assembly;		
	<input checked="" type="checkbox"/> Presence of threads	PM	6-5-24
20	<input checked="" type="checkbox"/> Cap and package hose	PM	6-5-24
21	_____ Certificate of Conformance for Materials Shipped (on back)		

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2	<input checked="" type="checkbox"/> Component part numbers: <u>105CG-6-6, 101CG-4-6</u> Pack dates and/or QC codes _____	PM	6-5-24						
3	<input checked="" type="checkbox"/> ID band number <u>5CNG10/520N4-0501/0106-64/24-96"</u>	PM	6-5-24						
4	<input checked="" type="checkbox"/> Hose Cut Length <u>96"</u>	PM	6-5-24						
5	Pre-expansion of hose (if required) Size _____ Remarks: _____								
6	<input checked="" type="checkbox"/> Audit and mark appropriate insertion depth	PM	6-5-24						
7	Add special accessories _____ Remarks: _____								
8	<input checked="" type="checkbox"/> Apply danger tag and ID band	PM	6-5-24						
9	<input checked="" type="checkbox"/> Install bend restrictors Remarks: _____	PM	6-5-24						
10	<input checked="" type="checkbox"/> Assemble fittings; check insertion depth Remarks: _____	PM	6-5-24						
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="margin-left: 20px;"><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><input checked="" type="checkbox"/> 3/8) 80C-PO6</td><td>_____ 3/4) 80C-P12H</td></tr></table>	_____ 1/2) 80C-PO8H	_____ 3/8) 80C-PO6H	_____ 1/4) 80C-PO4H	_____ 1/8) 80C-PO2	<input checked="" type="checkbox"/> 3/8) 80C-PO6	_____ 3/4) 80C-P12H	PM	6-5-24
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<input checked="" type="checkbox"/> 3/8) 80C-PO6	_____ 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> <input checked="" type="checkbox"/> Pass/Fail (Circle One) Remarks: _____								
17	<input checked="" type="checkbox"/> Flush method water, and then air _____	PM	6-5-24						
18	<input checked="" type="checkbox"/> Perform and record conductivity test; Meter _____ Megger Mit200 Hose resistance <u>0.04</u> (-) Electrode resistance <u>0.03</u> (=) Final hose resistance <u>0.03</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	PM	6-5-24						
20	<input checked="" type="checkbox"/> Check swage or crimp diameters: <table border="0" style="margin-left: 20px;"><tr><td>_____ 5CNG-4-58 .668/.688</td><td>_____ 5CNG-8-58 .900/.920</td></tr><tr><td><input checked="" type="checkbox"/> 5CNG-6-58 .785/.805</td><td>_____ 5CNG-12-58 1.20/1.22</td></tr><tr><td><input checked="" type="checkbox"/> 5CNG-6-55 .675/.695</td><td></td></tr></table>	_____ 5CNG-4-58 .668/.688	_____ 5CNG-8-58 .900/.920	<input checked="" type="checkbox"/> 5CNG-6-58 .785/.805	_____ 5CNG-12-58 1.20/1.22	<input checked="" type="checkbox"/> 5CNG-6-55 .675/.695		PM	6-5-24
_____ 5CNG-4-58 .668/.688	_____ 5CNG-8-58 .900/.920								
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<input checked="" type="checkbox"/> 5CNG-6-55 .675/.695									
*****100% VISUAL INSPECT FOR THE FOLLOWING*****									
21	<input checked="" type="checkbox"/> Hose fittings crimped; <input checked="" type="checkbox"/> Air passes through assembly;								
	<input checked="" type="checkbox"/> Presence of threads _____	PM	6-5-24						
20	Cap and package hose _____	PM	6-5-24						
21	Certificate of Conformance for Materials Shipped (on back) _____								

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|----|---|------|--------|
| 1 | <input checked="" type="checkbox"/> Review shop work order versus customer print and history | PM | 6-5-24 |
| 2 | <input checked="" type="checkbox"/> Component part numbers: <u>105CG-6-6, 106CG-8-6</u> | | |
| | Pack dates and/or QC codes | PM | 6-5-24 |
| 3 | <input checked="" type="checkbox"/> ID band number <u>5CNG16/520N4-0506/0106-68/24-24"</u> | PM | 6-5-24 |
| 4 | <input checked="" type="checkbox"/> Hose Cut Length <u>24"</u> | PM | 6-5-24 |
| 5 | Pre-expansion of hose (if required) Size _____ | | |
| | Remarks: _____ | | |
| 6 | <input checked="" type="checkbox"/> Audit and mark appropriate insertion depth | PM | 6-5-24 |
| 7 | Add special accessories _____ | | |
| | Remarks: _____ | | |
| 8 | <input checked="" type="checkbox"/> Apply danger tag and ID band | PM | 6-5-24 |
| 9 | <input checked="" type="checkbox"/> Install bend restrictors | | |
| | Remarks: _____ | PM | 6-5-24 |
| 10 | <input checked="" type="checkbox"/> Assemble fittings; check insertion depth | | |
| | Remarks: _____ | PM | 6-5-24 |
| 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 | | |
| | _____ 1/2) 80C-PO8H _____ 3/8) 80C-PO6H | | |
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| | 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) <u>Pass</u> | | |
| | Remarks: _____ | | |
| 17 | <input checked="" type="checkbox"/> Flush method water, and then air | PM | 6-5-24 |
| 18 | <input checked="" type="checkbox"/> Perform and record conductivity test, Meter _____ Megger Mit200 | | |
| | Hose resistance <u>0.01</u> (a) Electrode resistance <u>0.03</u> | | |
| | (=) Final hose resistance <u>0.03</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 | PM | 6-5-24 |
| 20 | <input checked="" type="checkbox"/> Check swage or crimp diameters: _____ 5CNG-4-58 .668/.688 | | |
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