

CERTIFICATE OF CONFORMANCE
FOR
MATERIALS SHIPPED

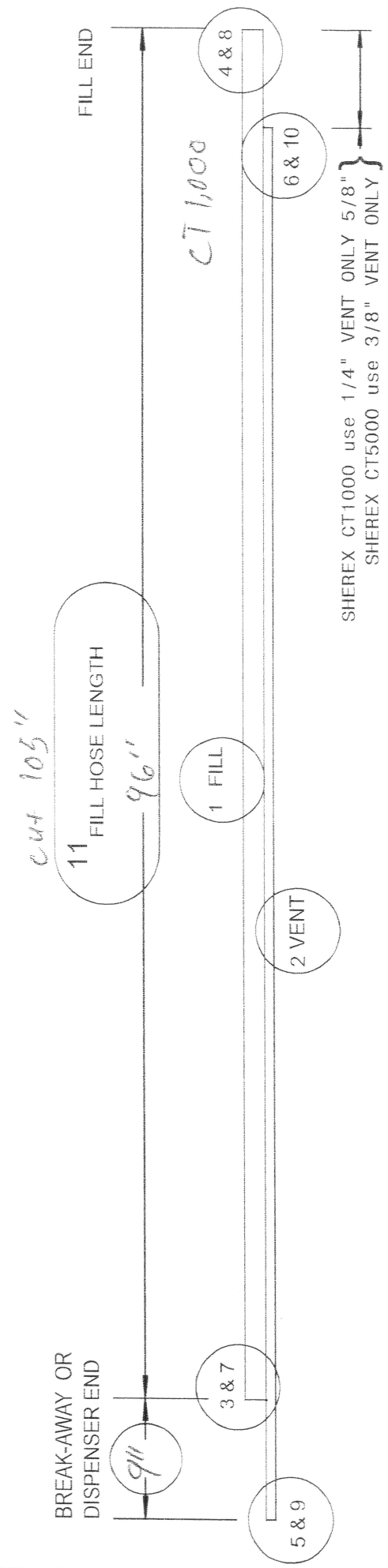
Tulsa Gas Technologies, Inc. (TGT) hereby certifies that all materials in the manufacture of hoses for W/O # TRIL081424 conform to the manufacturing specifications indicated in drawings, bulletins or specifications as called for on the said purchase order. Test reports are on file with us or with our 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: Patrick McElhenny
TITLE: Hose Builder
DATE: 4-2-25

TRILLIUM
Trillium Fuels, LLC
4300150008
8-14-24

	SIGN	DATE
1 ☒ Review shop work order versus customer print and history	PM	4-2-25
2 ☒ Component part numbers: <u>106CG-12-8, 106CG-8-8</u>		
Pack dates and/or QC codes		
3 ☒ ID band number <u>5205104729</u>	PM	4-2-25
4 ☒ Hose Cut Length <u>96"</u>	PM	4-2-25
5 ☐ Pre-expansion of hose (if required) Size	PM	4-2-25
Remarks:		
6 ☒ Audit and mark appropriate insertion depth	PM	4-2-25
7 ☐ Add special accessories		
Remarks:		
8 ☒ Apply danger tag and ID band	PM	4-2-25
9 ☒ Install bend restrictors		
Remarks:		
10 ☒ Assemble fittings; check insertion depth	PM	4-2-25
Remarks:		
11 ☐ Set offset angle and/or orientation	PM	4-2-25
Remarks:		
12 ☒ Perform crimp or swage on product crimp set die using Parker Catalog 4660, page K58		
☒ 1/2 80C-PO8H		
☐ 1/4 80C-PO4H		
☐ 3/8 80C-PO6		
☐ 3/8 80C-PO6H		
☐ 1/8 80C-PO2		
☐ 3/4 80C-P12H		
13 ☐ Add special accessories after crimping swaging	PM	4-2-25
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 ☒ Hydrostatic proof test		
Test pressure Psi <u>10,000</u> Seconds <u>30</u> <u>(Pass)</u> Fail (Circle One)		
Remarks:		
17 ☒ Flush method water and then air	PM	4-2-25
18 ☒ Perform and record conductivity test: Meter _____ Megger MII200	PM	4-2-25
Hose resistance <u>0.02</u> (-) Electrode resistance <u>0.03</u>		
(+) Final hose resistance <u>0.03</u>		
19 ☒ Final audit: Check boxes for items inspected, as applicable.	PM	4-2-25
☒ Correct hose; ☒ Correct fittings; ☒ Correct customer PN	PM	4-2-25
20 ☒ Check swage or crimp diameters: ☒ 5CNG-4-58 .668/.688		
☒ 5CNG-6-58 .785/.805 ☒ 5CNG-8-58 .900/.920		
☐ 5CNG-6-55 .675/.695 ☐ 5CNG-12-58 1.20/1.22	PM	4-2-25
21 ☒ Hose fittings crimped; ☒ 100% VISUAL INSPECT FOR THE FOLLOWING		
☒ Presence of threads ☒ Air passes through assembly		
20 ☒ Cap and package hose	PM	4-2-25
21 ☒ Certificate of Conformance for Materials Shipped (on back)	PM	4-2-25

3	7	1	4	8
FITTING TYPE	FITTING SIZE	CG SERIES	FITTING TYPE	FITTING SIZE
01 NPT MALE	4 1/4"	4 1/4"	01 NPT MALE	4 1/4"
02 NPT FEMALE	6 3/8"	6 3/8"	02 NPT FEMALE	6 3/8"
03 JIC MALE	8 1/2"	8 1/2"	03 JIC MALE	8 1/2"
04 SAE 45 MALE	10 5/8"	10 5/8"	04 SAE 45 MALE	10 5/8"
05 SAE O-RING STRAIGHT THREAD	12 3/4"	12 3/4"	05 SAE O-RING STRAIGHT THREAD	12 3/4"
06 JIC FEMALE SWIVEL			06 JIC FEMALE SWIVEL	
07 FEMALE PIPE SWIVEL			07 FEMALE PIPE SWIVEL	



5	9	2	6	10
FITTING TYPE	FITTING SIZE	CG SERIES	FITTING TYPE	FITTING SIZE
01 NPT MALE	2 1/8"	2 1/8"	01 NPT MALE	2 1/8"
02 NPT FEMALE	4 1/4"	4 1/4"	02 NPT FEMALE	4 1/4"
03 JIC MALE	6 3/8"	6 3/8"	03 JIC MALE	6 3/8"
04 SAE 45 MALE			04 SAE 45 MALE	
05 SAE O-RING STRAIGHT THREAD			05 SAE O-RING STRAIGHT THREAD	
06 JIC FEMALE SWIVEL			06 JIC FEMALE SWIVEL	
07 FEMALE PIPE SWIVEL			07 FEMALE PIPE SWIVEL	

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

WORK ORDER # TR12081428

5CNG 8/5CNG 4 - 06 06 / 05 06 - 12 8 / 16 6 - 9 11

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

Work Order #
Customer Name
Customer PO
Date Required

TRIL081424
Trillion Fuels, LLC
4500150008
8-14-24

ASSEMBLY CERTIFICATION SHEET

		SIGN	DATE						
1	☒ Review shop work order versus customer print and history	PM	4-2-25						
2	☒ Component part numbers: <u>106CG-12-8, 106CG-12-8</u> Pack dates and/or QC codes	PM	4-2-25						
3	☒ ID band number <u>5205104729</u>	PM	4-2-25						
4	☒ Hose Out Length <u>36"</u>	PM	4-2-25						
5	☐ Pre-expansion of hose (if required) Size _____ Remarks: _____	PM	4-2-25						
6	☒ Audit and mark appropriate insertion depth	PM	4-2-25						
7	☐ Add special accessories _____ Remarks: _____								
8	☒ Apply danger tag and ID band	PM	4-2-25						
9	☒ Install bend restrictors _____ Remarks: _____	PM	4-2-25						
10	☒ Assemble fittings: check insertion depth _____ Remarks: _____	PM	4-2-25						
11	☐ Set offset angle and/or orientation _____ Remarks: _____	PM	4-2-25						
12	☒ 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-PO6H</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>☐ 3/4 80C-P12H</td></tr></table>	☒ 1/2 80C-PO6H	☐ 3/8 80C-PO6H	☐ 1/4 80C-PO4H	☐ 1/8 80C-PO2	☐ 3/8 80C-PO6	☐ 3/4 80C-P12H	PM	4-2-25
☒ 1/2 80C-PO6H	☐ 3/8 80C-PO6H								
☐ 1/4 80C-PO4H	☐ 1/8 80C-PO2								
☐ 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	☒ Hydrostatic proof test Test pressure Psi <u>10,000</u> Seconds <u>30</u> <u>Pass</u> Fail (Circle One) Remarks: _____	PM	4-2-25						
17	☒ Flush method water, and then air	PM	4-2-25						
18	☒ Perform and record conductivity test: Meter _____ Megger Mlt200 Hose resistance <u>0.00</u> (-) Electrode resistance <u>0.03</u> (-) Final hose resistance <u>0.03</u>	PM	4-2-25						
19	☒ Final audit: Check boxes for items inspected, as applicable. ☒ Correct hose; ☒ Correct fittings; ☒ Correct customer PN	PM	4-2-25						
20	☒ Check swage or crimp diameters: <table border="0" style="width: 100%;"><tr><td>☒ 5CNG-6-58 .785/.805</td><td>☒ 5CNG-8-58 .900/.920</td></tr><tr><td>☐ 5CNG-6-55 .675/.695</td><td>☐ 5CNG-12-58 1.20/1.22</td></tr></table>	☒ 5CNG-6-58 .785/.805	☒ 5CNG-8-58 .900/.920	☐ 5CNG-6-55 .675/.695	☐ 5CNG-12-58 1.20/1.22	PM	4-2-25		
☒ 5CNG-6-58 .785/.805	☒ 5CNG-8-58 .900/.920								
☐ 5CNG-6-55 .675/.695	☐ 5CNG-12-58 1.20/1.22								
*****100% VISUAL INSPECT FOR THE FOLLOWING*****									
21	☒ Hose fittings crimped; ☒ Air passes through assembly; ☒ Presence of threads	PM	4-2-25						
22	☒ Cap and package hose	PM	4-2-25						
23	☒ Certificate of Conformance for Materials Shipped (on back)	PM	4-2-25						

- 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
- 7

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

07 FEMALE PIPE SWIVEL
- 8

FITTING SIZE

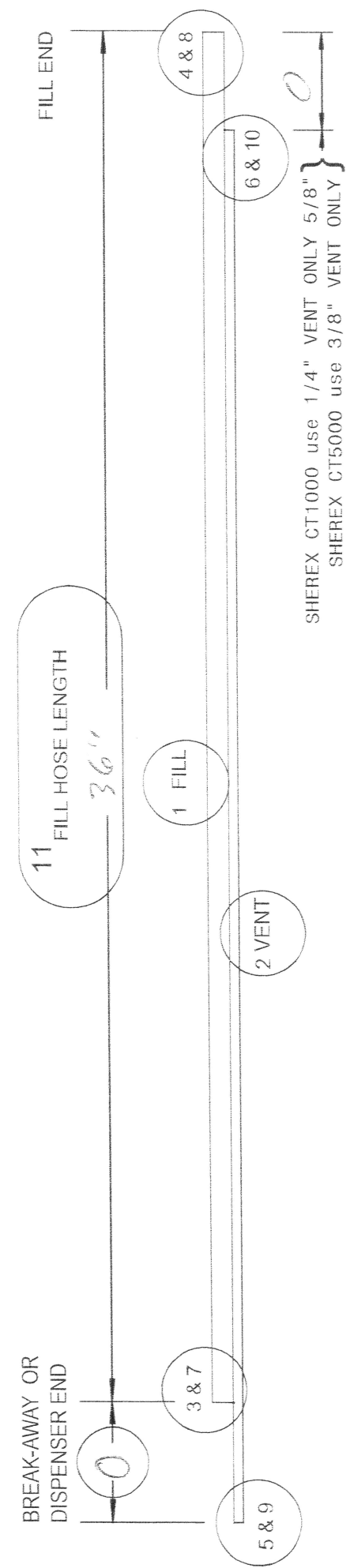
4 1/4"

6 3/8"

8 1/2"

10 5/8"

12 3/4"



- 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"
- 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
- 10

FITTING SIZE

2 1/8"

4 1/4"

6 3/8"
- SHEREX CT1000 use 1/4" VENT ONLY 5/8" VENT ONLY

SHEREX CT5000 use 3/8" VENT ONLY
- WORK ORDER # **TR11081424**

5CNG **8/5CNG** **4-06 06** **1-05 06** **1-12 16** **1-36**

1 2 3 4 5 6 7 8 9 10 11
- | | |
|----------------|--------------------------|
| FILL HOSE | |
| DATE: 03/27/87 | DESIGNED BY: G. S. WELLS |
| CHECKED BY: | DRAWN BY: G. S. WELLS |
| SCALE: NONE | |
- HYDRA-CORP. 41 COLUMBIA STREET, P.O. BOX 10117, LOS ANGELES, CALIF. 90010
 (213) 641-1400
- 918-685-2641 FAX: 918-685-2652

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

Work Order #
Customer Name
Customer PO
Date Required

TR11081424
Trillium Fuels, LLC
4500150668
2-14-24

ASSEMBLY/CERTIFICATION SHEET

		SIGN	DATE
1	☒ Review shop work order versus customer print and history	PM	4-2-25
2	☒ Component part numbers: 106CG-12-8, 106CG-8-8		
	Pack dates and/or QC codes		
3	☒ ID band number 5205104729	PM	4-2-25
4	☒ Hose Out Length 96"	PM	4-2-25
5	☐ Pre-expansion of hose (if required) Size	PM	4-2-25
	Remarks:		
6	☒ Audit and mark appropriate insertion depth	PM	4-2-24
7	☐ Add special accessories		
	Remarks:		
8	☒ Apply danger tag and ID band	PM	4-2-24
9	☒ Install bend restrictors		
	Remarks:		
10	☒ Assemble fittings; check insertion depth	PM	4-2-24
	Remarks:		
11	☐ Set offset angle and/or orientation	PM	4-2-24
	Remarks:		
12	☒ Perform crimp or swage on product crimp set die-using Parker Catalog 4660, page K58		
	☒ 1/2) 80C-PO6H		
	☐ 1/4) 80C-PO4H		
	☐ 3/8) 80C-PO6		
	☐ 3/8) 80C-PO2		
	☐ 3/4) 80C-P12H	PM	4-2-25
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	☒ Hydrostatic proof test		
	Test pressure Psi 10,000 Seconds 30 (Pass/Fail (Circle One))		
	Remarks:		
17	☒ Flush method water, and then air	PM	4-2-25
18	☒ Perform and record conductivity test: Meter Megger Mit200	PM	4-2-25
	Hose resistance 0.02 (-) Electrode resistance 0.03		
	(=) Final hose resistance 0.03	PM	4-2-25
19	☒ Final audit: Check boxes for items inspected, as applicable:		
	☒ Correct hose; ☒ Correct fittings; ☒ Correct customer PN	PM	4-2-25
20	☒ Check swage or crimp diameters:		
	5CNG-6-58 .785/.805 ☒ 5CNG-8-58 .900/.920	PM	4-2-25
	5CNG-6-55 .675/.695 ☒ 5CNG-12-58 1.20/1.22		
	*****100% VISUAL INSPECT FOR THE FOLLOWING*****		
21	☒ Hose fittings crimped; ☒ Air passes through assembly;		
	☒ Presence of threads	PM	4-2-25
20	☒ Cap and package hose	PM	4-2-25
21	☒ Certificate of Conformance for Materials Shipped (on back)	PM	4-2-25

42

- 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
- 7 FITTING SIZE
4 1/4"
6 3/8"
8 1/2"
12 3/4"
- 11 FILL HOSE LENGTH
96"

- 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
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"

BREAK-AWAY END

9"

Cut 105"

11 FILL HOSE LENGTH
96"

FILL END

1 FILL

2 VENT

4 & 8

6 & 10

STANDARD 3" SHEREX 5/8" 5/8"

- 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"

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

WORK ORDER # TR11081928

5CNGK1/5CNGK1-0606-10506-1212166-96"

1 2 3 4 5 6 7 8 9 10 11

TULSA GAS TECHNOLOGIES, INC. 18177 EAST 48TH STREET TULSA, OK 74146	
DATE: 03/27/97	
DESIGNED BY: C. BEWELL	
DRAWN BY: C.R.S.	
CHECKED BY:	
SCALE: NONE	
DWG. NO. FILLHOSE waterder.dwg2	
SHEET NO. OF 1	

TRILLIUM
Trillium Fuels, LLC
4500150008
8-14-24

	SIGN	DATE
1 ☒ Review shop work order versus customer print and history	PM	4-2-25
2 ☒ Component part numbers: 1066CG-12-8, 1066CG-12-8 Pack dates and/or QC codes _____	PM	4-2-25
3 ☒ ID band number 5205104729	PM	4-2-25
4 ☒ Hose Out Length 36"	PM	4-2-25
5 Pre-expansion of hose (if required) Size _____ Remarks: _____	PM	4-2-25
6 ☒ Audit and mark appropriate insertion depth	PM	4-2-25
7 Add special accessories _____ Remarks: _____	PM	4-2-25
8 ☒ Apply danger tag and ID band	PM	4-2-25
9 ☒ Install bend restrictors _____ Remarks: _____	PM	4-2-25
10 ☒ Assemble fittings check insertion depth _____ Remarks: _____	PM	4-2-25
11 Set offset angle and/or orientation _____ Remarks: _____	PM	4-2-25
12 ☒ Perform crimp or swage on product; crimp set die using Parker Catalog 4660, page K58 ☒ 1/2, 80C-PO6H _____ 3/8, 80C-PO6H _____ 1/4, 80C-PO4H _____ 1/8, 80C-PO2 _____ 3/8, 80C-PO6 _____ 3/4, 80C-P12H	PM	4-2-25
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 ☒ Hydrostatic proof test: Test pressure Psi 10,000 Seconds 30 (Pass/Fail (Circle One)) Remarks: _____	PM	4-2-25
17 ☒ Flush method water, and then air _____	PM	4-2-25
18 ☒ Perform and record conductivity test: Meter Megger Mlt200 Hose resistance 0.00 (-) Electrode resistance 0.03 (=) Final hose resistance 0.03	PM	4-2-25
19 ☒ Final audit: Check boxes for items inspected, as applicable. ☒ Correct hose; ☒ Correct fittings; ☒ Correct customer PN	PM	4-2-25
20 ☒ Check swage or crimp diameters: _____ 50NG-6-58 .785/.805 ☒ 50NG-8-58 .900/.920 50NG-6-55 .675/.695 50NG-12-58 1.20/1.22	PM	4-2-25
*****100% VISUAL INSPECT FOR THE FOLLOWING*****		
21 ☒ Hose fittings crimped; ☒		
☒ Presence of threads ☒		
22 ☒ Cap and package nose _____	PM	4-2-25
23 ☒ Certificate of Conformance for Materials Shipped (on back)	PM	4-2-25

X2

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

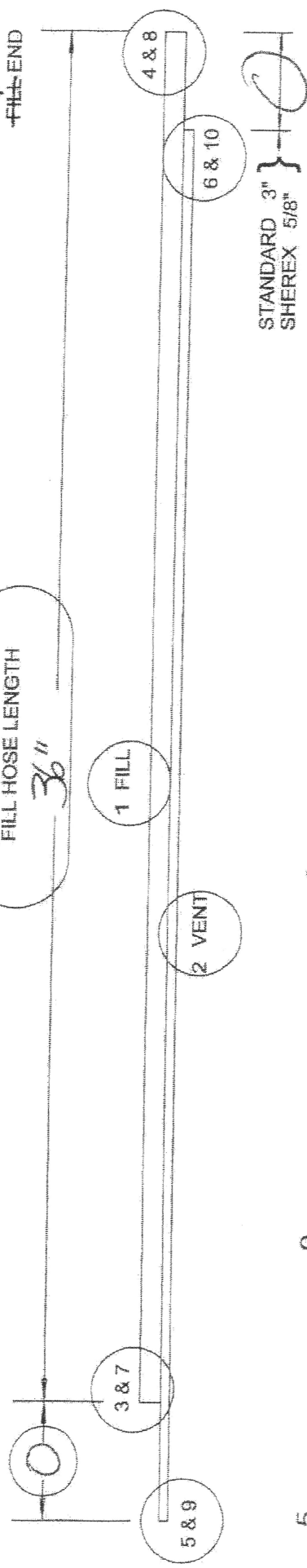
- 1 58 SERIES
HOSE SIZE
4 1/4"
6 3/8"
8 1/2"
10 5/8"
12 3/4"

- 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"

Cut 36"
11 FILL HOSE LENGTH
36"

BREAK-AWAY END

Dip
FILL END



- 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"

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

STANDARD 3"
SHEREX 5/8"

WORK ORDER # TR11081424

5CNG12/5CNG6-0606/0506-12/06/66-36"

FILL HOSE		TULSA GAS TECHNOLOGIES, INC. 10101 WILSON STREET TULSA, OK 74110	
DATE: 03/27/87	DESIGNED BY: G. SEWELL	CHECKED BY: SCALE: NONE	
DRAWN BY: G.P.S.	DWG. NO. FILLHOSE WORKING DRAWING SHEET NO. OF REV. 1		