

CERTIFICATE OF CONFORMANCE
FOR
MATERIALS SHIPPED

Tulsa Gas Technologies, Inc. (TGT) hereby certifies that all materials in the manufacture of hoses for W/O # XNG120624TS 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 McElheney
TITLE: Hose Builder
DATE: 7-17-25

Tulsa Gas Technologies, Inc.
4309 S. 101st. E. Ave.
Tulsa, OK 74146
918-665-2641

Work Order #
Customer Name
Customer PO
Date Required

XNG120624TS
Xpress Natural Gas
14108
7-17-25

ASSEMBLY/CERTIFICATION SHEET

- | | | SIGN | DATE |
|---|--|------|---------|
| 1 | X Review shop work order versus customer print and history | PM | 7-17-25 |
| 2 | X Component part numbers: 106CG-12-12, 106CG-12-12
Pack dates and/or QC codes | PM | 7-17-25 |
| 3 | X ID band number 5201413839 | PM | 7-17-25 |
| 4 | X Hose Cut Length 144" | PM | 7-17-25 |
| 5 | Pre-expansion of hose (if required) Size
Remarks: | | |
| 6 | X Audit and mark appropriate insertion depth | PM | 7-17-25 |
| 7 | Add special accessories
Remarks: | | |
| 8 | X Apply danger tag and ID band | PM | 7-17-25 |
| 9 | X Install bend restrictors
Remarks: | PM | 7-17-25 |
| 10 | X Assemble fittings; check insertion depth
Remarks: | PM | 7-17-25 |
| 11 | Set offset angle and/or orientation
Remarks: | | |
| 12 | X 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
3/8) 80C-PO6 3/4) 80C-P12H | PM | 7-17-25 |
| 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 | X Hydrostatic proof test
Test pressure Psi 10,000 Seconds 30 (Pass/Fail (Circle One))
Remarks: | PM | 7-17-25 |
| 17 | X Flush method water, and then air | PM | 7-17-25 |
| 18 | X Perform and record conductivity test: Meter Megger Mlt200
Hose resistance 0.02 (-) Electrode resistance 0.03
(-) Final hose resistance 0.03 | PM | 7-17-25 |
| 19 | X Final audit: Check boxes for items inspected, as applicable:
Correct hose; Correct fittings; Correct customer PN | PM | 7-17-25 |
| 20 | X Check swage or crimp diameters: 5CNG-4-58 .668/.688
5CNG-6-58 .785/.805 5CNG-8-58 .900/.920
5CNG-6-53 .675/.695 5CNG-12-58 1.20/1.22 | PM | 7-17-25 |
| *****100% VISUAL INSPECT FOR THE FOLLOWING***** | | | |
| 21 | X Hose fittings crimped; Air passes through assembly;
Presence of threads | PM | 7-17-25 |
| 20 | X Cap and package hose | PM | 7-17-25 |
| 21 | X Certificate of Conformance for Materials Shipped (on back) | PM | 7-17-25 |

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Tulsa, OK 74146
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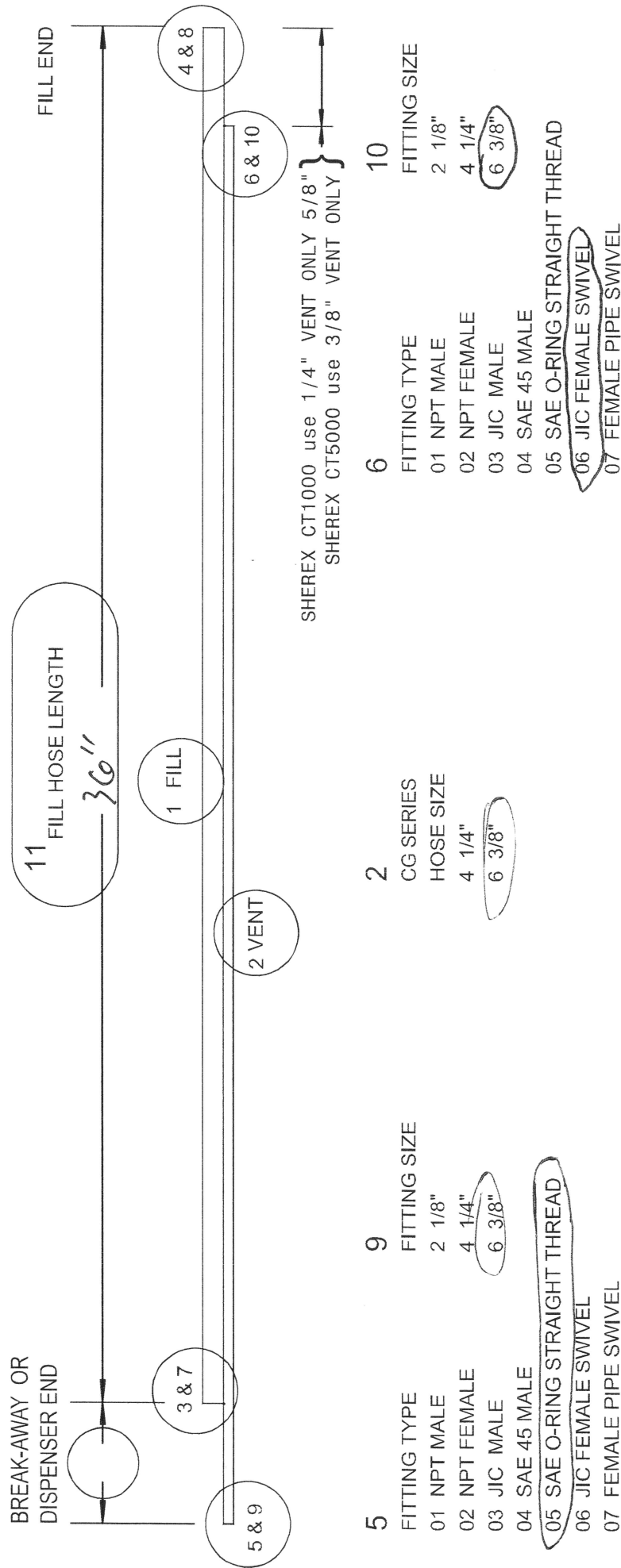
Work Order #
Customer Name
Customer PO
Date Required

XNG120624TS
Xpress Natural Gas
19108
7-17-25

ASSEMBLY/CERTIFICATION SHEET

		SIGN	DATE						
1	☒ Review shop work order versus customer print and history	PM	7-17-25						
2	☒ Component part numbers: <u>106CG-12-12, 106CG-12-12</u> Pack dates and/or QC codes	PM	7-17-25						
3	☒ ID band number <u>5201413839</u>	PM	7-17-25						
4	☒ Hose Cut Length <u>36"</u>	PM	7-17-25						
5	Pre-expansion of hose (if required) Size _____ Remarks: _____								
6	☒ Audit and mark appropriate insertion depth	PM	7-17-25						
7	Add special accessories _____ Remarks: _____								
8	☒ Apply danger tag and ID band	PM	7-17-25						
9	☒ Install bend restrictors Remarks: _____	PM	7-17-25						
10	☒ Assemble fittings; check insertion depth Remarks: _____	PM	7-17-25						
11	Set offset angle and/or orientation Remarks: _____								
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-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>_____ 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	_____ 3/4) 80C-P12H	PM	7-17-25
_____ 1/2) 80C-PO8H	_____ 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	7-17-25						
17	☒ Flush method water, and then air	PM	7-17-25						
18	☒ 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>	PM	7-17-25						
19	☒ Final audit: Check boxes for items inspected, as applicable: <table border="0" style="width: 100%;"><tr><td>☒ Correct hose;</td><td>☒ Correct fittings;</td><td>☒ Correct customer PN</td></tr></table>	☒ Correct hose;	☒ Correct fittings;	☒ Correct customer PN	PM	7-17-25			
☒ Correct hose;	☒ Correct fittings;	☒ Correct customer PN							
20	☒ Check swage or crimp diameters: <table border="0" style="width: 100%;"><tr><td>_____ 5CNG-4-58 .668/.688</td><td>_____ 5CNG-8-58 .900/.920</td></tr><tr><td>_____ 5CNG-6-58 .785/.805</td><td>_____ 5CNG-12-58 1.20/1.22</td></tr><tr><td>_____ 5CNG-6-55 .675/.695</td><td>_____</td></tr></table>	_____ 5CNG-4-58 .668/.688	_____ 5CNG-8-58 .900/.920	_____ 5CNG-6-58 .785/.805	_____ 5CNG-12-58 1.20/1.22	_____ 5CNG-6-55 .675/.695	_____	PM	7-17-25
_____ 5CNG-4-58 .668/.688	_____ 5CNG-8-58 .900/.920								
_____ 5CNG-6-58 .785/.805	_____ 5CNG-12-58 1.20/1.22								
_____ 5CNG-6-55 .675/.695	_____								
*****100% VISUAL INSPECT FOR THE FOLLOWING*****									
21	☒ Hose fittings crimped; ☒ Air passes through assembly; ☒ Presence of threads	PM	7-17-25						
20	☒ Cap and package hose	PM	7-17-25						
21	☒ Certificate of Conformance for Materials Shipped (on back)	PM	7-17-25						

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

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

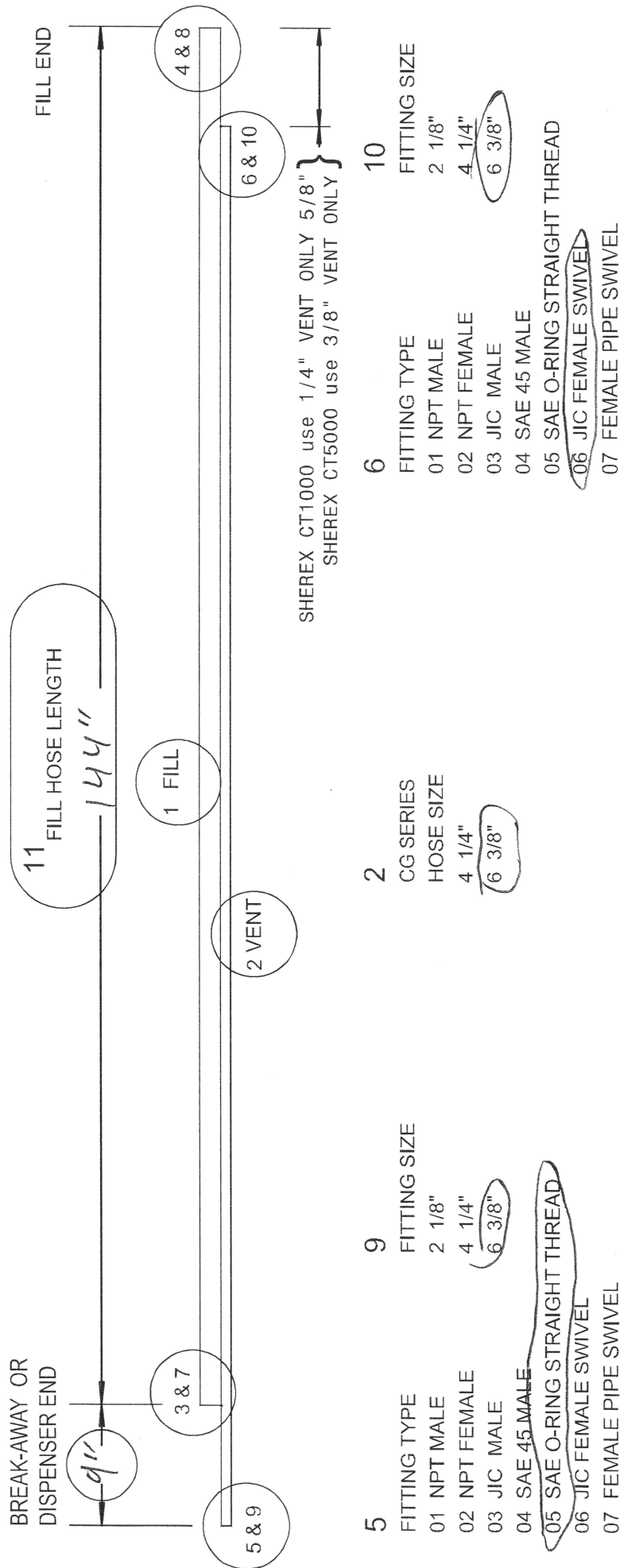
SHEREX CT1000 use 1/4" VENT ONLY 5/8"
SHEREX CT5000 use 3/8" VENT ONLY

WORK ORDER # XNG120624TS

5CNG12/5CNG6-0606/0506-1212/66-36"

FILL HOSE	DATE: 03/27/87	DESIGNED BY: G. SEWELL	DRAWN BY: G.R.S.	SCALE: NONE
TULSA GAS TECHNOLOGIES, INC. 10117 EAST 40TH STREET TULSA, OK 74146 018-465-2041 FAX: 018-465-2057 CHECKED BY:				

3	7	1	4	8
FITTING TYPE	FITTING SIZE	CG SERIES	FITTING TYPE	FITTING SIZE
01 NPT MALE	4 1/4"	HOSE SIZE	01 NPT MALE	4 1/4"
02 NPT FEMALE	6 3/8"	4 1/4"	02 NPT FEMALE	6 3/8"
03 JIC MALE	8 1/2"	6 3/8"	03 JIC MALE	8 1/2"
04 SAE 45 MALE	10 5/8"	8 1/2"	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"	HOSE SIZE	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	

WORK ORDER # XNG12062475

5CNG 12 / 5CNG 6 - 06 06 / 05 06 - 12 12 / 06 06 - 144

FILL HOSE	TULSA GAS TERMINAL ORDER, INC.
DATE: 03/27/97	1017 EAST 40TH STREET
DESIGNED BY: C. SEWELL	TULSA, OK 74146
DRAWN BY: C.R.S.	918-666-2641 FAX: 918-666-2657
CHECKED BY:	SCALE: NONE