CERTIFICATE OF CONFORMANCE

FOR

MATERIALS SHIPPED

Tulsa Gas Technologies, Inc. (TGT) hereby certifies that all materials in the manufacture of hoses for W/O # TRIL121824 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 McElhaney

TITLE: Hose Builder

DATE: 8-8-25

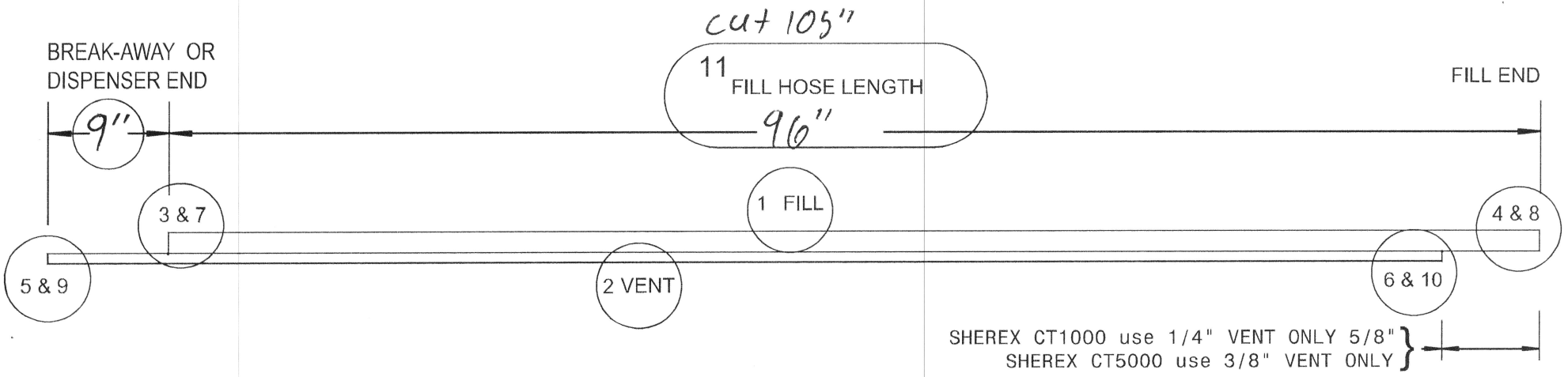
3
FITTING TYPE
01 NPT MALE
02 NPT FEMALE
03 JIC MALE
04 SAE 45 MALE
05 SAE O-RING STRAIGHT THREAD
06 JIC FEMALE SWIVEL
07 FEMALE PIPE SWIVEL

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"

WORK ORDER # TRI 121824

1	2	3	4		5	6		7	8	9	10		11
5CNG 12	/ 5CNG 6	- 06	06	/	05	06	-	12	12	/ 6	6	-	96"

FILL HOSE	TULSA GAS TECHNOLOGIES, INC. 10117 EAST 48TH STREET TULSA, OK 74146
DATE: 03/27/97	918-665-2641 FAX: 918-665-2657
DESIGNED BY: C. SEWELL	CHECKED BY:
DRAWN BY: C.R.S.	SCALE: NONE

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

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FITTING SIZE
4 1/4"
6 3/8"
8 1/2"
10 5/8"
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1
CG SERIES
HOSE SIZE
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6 3/8"
8 1/2"
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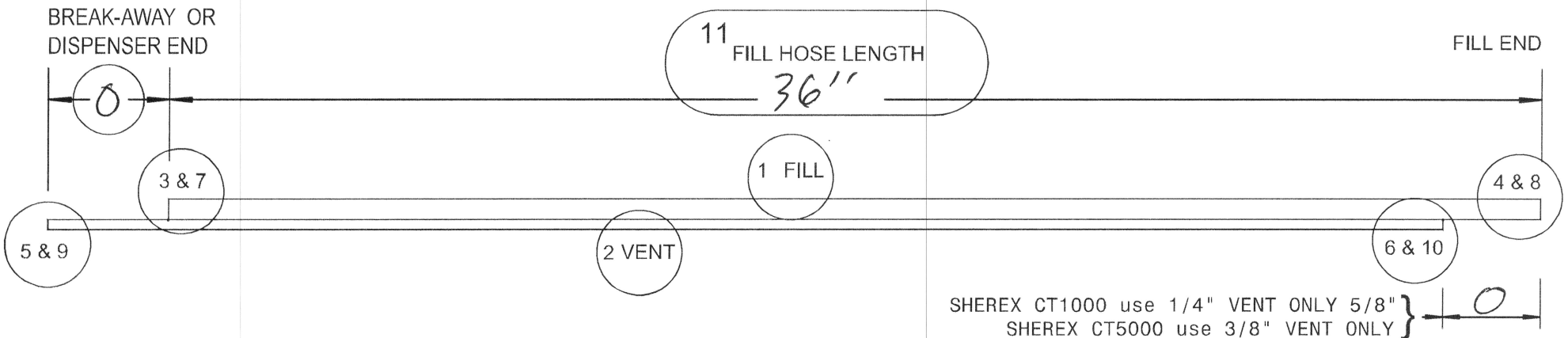

SHEREX CT1000 use 1/4" VENT ONLY 5/8"
SHEREX CT5000 use 3/8" VENT ONLY } 0

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

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

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FITTING TYPE
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10
FITTING SIZE
2 1/8"
4 1/4"
6 3/8"

WORK ORDER # TRIL121824

1	2	3	4		5	6		7	8	9	10		11
5CNG	12	/ 5CNG	6	-	0	6	0	6	/	0	5	0	6	-	12	12	/	6	6	-	36"

FILL HOSE	TULSA GAS TECHNOLOGIES, INC. 10117 EAST 48TH STREET TULSA, OK 74146
DATE: 03/27/97	918-665-2641 FAX: 918-665-2657
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DRAWN BY: C.R.S.	SCALE: NONE

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HOSE SIZE
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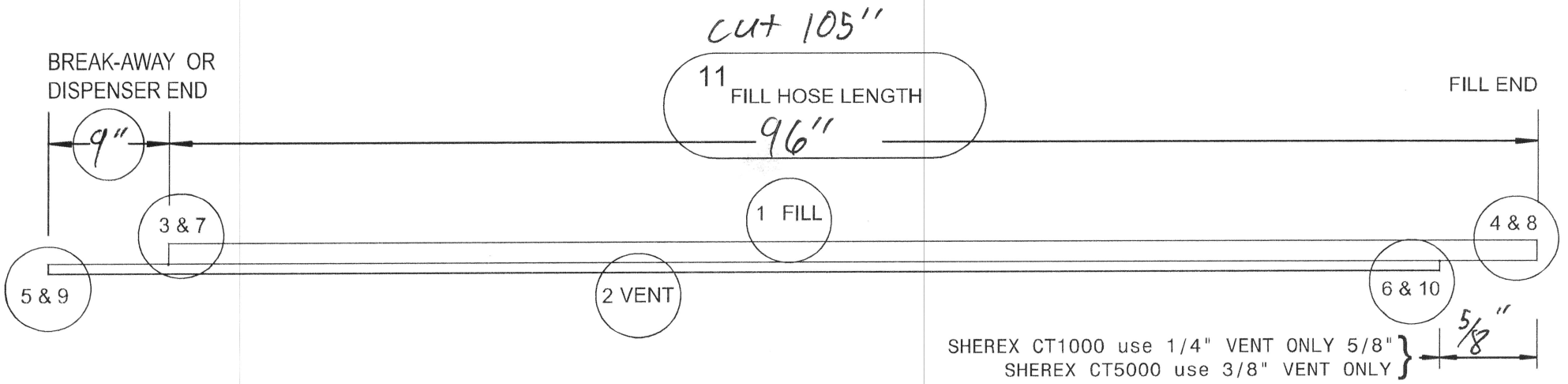

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WORK ORDER #TRIL121824

1	2	3	4		5	6		7	8		9	10		11
5CNG	8	/	5CNG	4	-	0	6	0	6	/	0	5	0	6	-	8	8	/	6	4	-	96"

FILL HOSE	TULSA GAS TECHNOLOGIES, INC. 10117 EAST 48TH STREET TULSA, OK 74146
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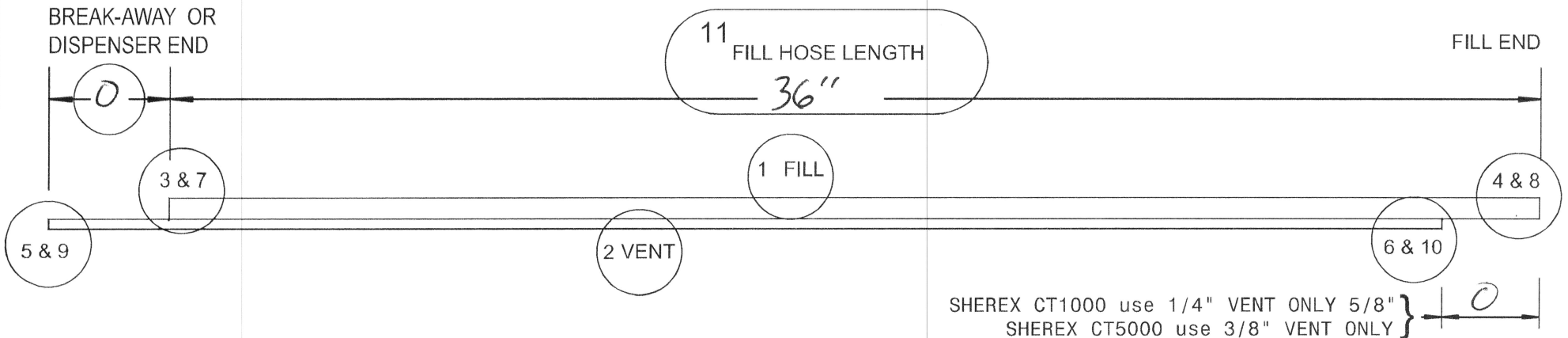

SHEREX CT1000 use 1/4" VENT ONLY 5/8"
SHEREX CT5000 use 3/8" VENT ONLY } 0

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

WORK ORDER # TRL121824

1	2	3	4		5	6		7	8	9	10	11
5CNG	8	/ 5CNG	4	-	0	6	0	6	/	0	6	0	5	-	1	2	8	/	6	6	-	36"

FILL HOSE	TULSA GAS TECHNOLOGIES, INC. 10117 EAST 48TH STREET TULSA, OK 74146
DATE: 03/27/97	918-665-2641 FAX: 918-665-2657
DESIGNED BY: C. SEWELL	CHECKED BY:
DRAWN BY: C.R.S.	SCALE: NONE

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

Work Order # TRIL121824
Customer Name Trillium
Customer PO 4500153927
Date Required 2-20-25

ASSEMBLY/CERTIFICATION SHEET

		SIGN	DATE
1	X Review shop work order versus customer print and history	PM	8-8-25
2	X Component part numbers: 106CG-8-8, 106CG-8-8		
	Pack dates and/or QC codes	PM	8-8-25
3	X ID band number 5220308620	PM	8-8-25
4	X Hose Cut Length 96"	PM	8-8-25
5	___ Pre-expansion of hose (if required) Size ___		
	Remarks: ___		
6	X Audit and mark appropriate insertion depth	PM	8-8-25
7	___ Add special accessories ___		
	Remarks: ___		
8	X Apply danger tag and ID band	PM	8-8-25
9	X Install bend restrictors		
	Remarks: ___	PM	8-8-25
10	X Assemble fittings; check insertion depth		
	Remarks: ___	PM	8-8-25
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	8-8-25
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	8-8-25
17	X Flush method water, and then air ___	PM	8-8-25
18	X Perform and record conductivity test: Meter Megger Mit200		
	Hose resistance 0.02 (-) Electrode resistance 0.03		
	(=) Final hose resistance 0.03	PM	8-8-25
19	X Final audit: Check boxes for items inspected, as applicable:		
	✓ Correct hose; ✓ Correct fittings; ✓ Correct customer PN ___	PM	8-8-25
20	X Check swage or crimp diameters: ___ 5CNG-4-58 .668/.688		
	___ 5CNG-6-58 .785/.805 ✓ 5CNG-8-58 .900/.920	PM	8-8-25
	___ 5CNG-6-55 .675/.695 ___ 5CNG-12-58 1.20/1.22		
	********** 100% VISUAL INSPECT FOR THE FOLLOWING **********		
21	X ✓ Hose fittings crimped; ✓ Air passes through assembly;		
	✓ Presence of threads ___	PM	8-8-25
20	X Cap and package hose ___	PM	8-8-25
21	X Certificate of Conformance for Materials Shipped (on back) ___	PM	8-8-25

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

Work Order # TRIL121824
Customer Name Trillium
Customer PO 4500153927
Date Required 2-20-25

ASSEMBLY/CERTIFICATION SHEET

			SIGN	DATE
1	X	Review shop work order versus customer print and history	PM	8-8-25
2	X	Component part numbers: 106CG-12-8, 106CG-8-8		
		Pack dates and/or QC codes	PM	8-8-25
3	X	ID band number 5220508621	PM	8-8-25
4	X	Hose Cut Length 36"	PM	8-8-25
5	___	Pre-expansion of hose (if required) Size		
		Remarks:		
6	X	Audit and mark appropriate insertion depth	PM	8-8-25
7	___	Add special accessories		
		Remarks:		
8	X	Apply danger tag and ID band	PM	8-8-25
9	X	Install bend restrictors		
		Remarks:	PM	8-8-25
10	X	Assemble fittings; check insertion depth		
		Remarks:	PM	8-8-25
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	8-8-25
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	8-8-25
17	X	Flush method water, and then air	PM	8-8-25
18	X	Perform and record conductivity test: Meter Megger Mit200		
		Hose resistance 0.00 (-) Electrode resistance 0.03		
		(=) Final hose resistance 0.03	PM	8-8-25
19	X	Final audit: Check boxes for items inspected, as applicable:		
	✓	Correct hose; ✓ Correct fittings; ✓ Correct customer PN	PM	8-8-25
20	X	Check swage or crimp diameters: ___ 5CNG-4-58 .668/.688		
	___	5CNG-6-58 .785/.805 / ✓ 5CNG-8-58 .900/.920	PM	8-8-25
	___	5CNG-6-55 .675/.695 ___ 5CNG-12-58 1.20/1.22		
		********** 100% VISUAL INSPECT FOR THE FOLLOWING **********		
21	X	Hose fittings crimped; ✓ Air passes through assembly;		
	✓	Presence of threads	PM	8-8-25
20	X	Cap and package hose	PM	8-8-25
21	X	Certificate of Conformance for Materials Shipped (on pack)	PM	8-8-25

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

Work Order # TRIL121824
Customer Name Trillium
Customer PO 4500153927
Date Required 2-20-25

ASSEMBLY/CERTIFICATION SHEET

			SIGN	DATE
1	X	Review shop work order versus customer print and history	PM	8-8-25
2	X	Component part numbers: 106CG-8-8, 106CG-8-8		
		Pack dates and/or QC codes	PM	8-8-25
3	X	ID band number 5220508621	PM	8-8-25
4	X	Hose Cut Length 96"	PM	8-8-25
5		Pre-expansion of hose (if required) Size		
		Remarks:		
6	X	Audit and mark appropriate insertion depth	PM	8-8-25
7		Add special accessories		
		Remarks:		
8	X	Apply danger tag and ID band	PM	8-8-25
9	X	Install bend restrictors		
		Remarks:	PM	8-825
10	X	Assemble fittings; check insertion depth		
		Remarks:	PM	8-8-25
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	8-8-25
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	8-8-25
17	X	Flush method water, and then air	DM	8-8-25
18	X	Perform and record conductivity test: Meter Megger Mit200		
		Hose resistance 0.02 (-) Electrode resistance 0.03		
		(=) Final hose resistance 0.03	PM	8-8-25
19	X	Final audit: Check boxes for items inspected, as applicable:		
		✓ Correct hose; ✓ Correct fittings; ✓ Correct customer PN	PM	8-8-25
20	X	Check swage or crimp diameters:		
		_____ 5CNG-6-5S .785/.805; ✓ 5CNG-4-5S .668/.688		
		_____ 5CNG-6-5S .675/.695; _____ 5CNG-8-5S .900/.920	PM	8-8-25
		_____ 5CNG-12-5S 1.20/1.22		
		********** 100% VISUAL INSPECT FOR THE FOLLOWING **********		
21	X	Hose fittings crimped; ✓ Air passes through assembly;		
		✓ Presence of threads	PM	8-8-25
20	X	Cap and package hose	PM	8-8-25
21	X	Certificate of Conformance for Materials Shipped (on back)	PM	8-8-25

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

Work Order # TRIL121824
Customer Name Trillium
Customer PO 4500153927
Date Required 2-20-25

ASSEMBLY/CERTIFICATION SHEET

			SIGN	DATE
1	X	Review shop work order versus customer print and history	PM	8-8-25
2	X	Component part numbers: 10CG-12-8, 10CG-8-8		
		Pack dates and/or QC codes	PM	8-8-25
3	X	ID band number 5220508621	PM	8-8-25
4	X	Hose Cut Length 36"	PM	8-8-25
5	___	Pre-expansion of hose (if required) Size		
		Remarks:		
6	X	Audit and mark appropriate insertion depth	PM	8-8-25
7	___	Add special accessories		
		Remarks:		
8	X	Apply danger tag and ID band	PM	8-8-25
9	X	Install bend restrictors		
		Remarks:	PM	8-8-25
10	X	Assemble fittings; check insertion depth		
		Remarks:	PM	8-8-25
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-P08H ___ 3/8) 80C-PO6H		
		___ 1/4) 80C-P04H ___ 1/8) 80C-PO2		
		___ 3/8) 80C-P06 ___ 3/4) 80C-P12H	PM	8-8-25
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	8-8-25
17	X	Flush method water, and then air	PM	8-8-25
18	X	Perform and record conductivity test: Meter Megger Mit200		
		Hose resistance 0.00 (-) Electrode resistance 0.03		
		(=) Final hose resistance 0.03	PM	8-8-25
19	X	Final audit: Check boxes for items inspected, as applicable:		
		✓ Correct hose; ✓ Correct fittings; ✓ Correct customer PN	PM	8-8-25
20	X	Check swage or crimp diameters: ___ 5CNG-4-58 .668/.688		
		___ 5CNG-6-58 .785/.805 ✓ 5CNG-8-58 .900/.920	PM	8-8-25
		___ 5CNG-6-55 .675/.695 ___ 5CNG-12-58 1.20/1.22		
		********** 100% VISUAL INSPECT FOR THE FOLLOWING **********		
21	X	✓ Hose fittings crimped; ✓ Air passes through assembly;		
		✓ Presence of threads	PM	8-8-25
20	X	Cap and package hose	PM	8-8-25
21	X	Certificate of Conformance for Materials Shipped (on pack)	PM	8-8-25

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

Work Order # TRIL121824
Customer Name Trillium
Customer PO 4500153927
Date Required 2-20-25

ASSEMBLY/CERTIFICATION SHEET

			SIGN	DATE
1	X	Review shop work order versus customer print and history	PM	8-8-25
2	X	Component part numbers: 106CG-12-12, 106CG-12-12		
		Pack dates and/or QC codes	PM	8-8-25
3	X	ID band number 5201413838	PM	8-8-25
4	X	Hose Cut Length 96"	PM	8-8-25
5	___	Pre-expansion of hose (if required) Size		
		Remarks:		
6	X	Audit and mark appropriate insertion depth	PM	8-8-25
7	___	Add special accessories		
		Remarks:		
8	X	Apply danger tag and ID band	PM	8-8-25
9	X	Install bend restrictors		
		Remarks:	PM	8-8-25
10	X	Assemble fittings; check insertion depth		
		Remarks:	PM	8-8-25
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	8-8-25
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	8-8-25
17	X	Flush method water, and then air	PM	8-8-25
18	X	Perform and record conductivity test: Meter Megger Mit200		
		Hose resistance 0.02 (-) Electrode resistance 0.03		
		(=) Final hose resistance 0.03	PM	8-8-25
19	X	Final audit: Check boxes for items inspected, as applicable:		
		✓ Correct hose; ✓ Correct fittings; ✓ Correct customer PN	PM	8-8-25
20	X	Check swage or crimp diameters: ___ 5CNG-4-58 .668/.688		
		___ 5CNG-6-58 .785/.805 ___ 5CNG-8-58 .900/.920	PM	8-8-25
		___ 5CNG-6-58 .675/.695 ✓ 5CNG-12-58 1.20/1.22		
		********** 100% VISUAL INSPECT FOR THE FOLLOWING **********		
21	X	✓ Hose fittings crimped; ✓ Air passes through assembly;		
		✓ Presence of threads	PM	8-8-25
20	X	Cap and package hose	PM	8-8-25
21	X	Certificate of Conformance for Materials Shipped (on back)	PM	8-8-25

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

Work Order # TRIL121824
Customer Name Trillium
Customer PO 4500153927
Date Required 2-20-25

ASSEMBLY/CERTIFICATION SHEET

			SIGN	DATE
1	X	Review shop work order versus customer print and history	PM	8-8-25
2	X	Component part numbers: 106CG-12-12, 106CG1-12-12		
		Pack dates and/or QC codes	PM	8-8-25
3	X	ID band number 5201413837	PM	8-8-25
4	X	Hose Cut Length 36"	VM	8-8-25
5		Pre-expansion of hose (if required) Size		
		Remarks:		
6	X	Audit and mark appropriate insertion depth	PM	8-8-25
7		Add special accessories		
		Remarks:		
8	X	Apply danger tag and ID band	PM	8-8-25
9	X	Install bend restrictors		
		Remarks:	PM	8-8-25
10	X	Assemble fittings; check insertion depth		
		Remarks:	PM	8-8-25
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	8-8-25
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	8-8-25
17	X	Flush method water, and then air	PM	8-8-25
18	X	Perform and record conductivity test: Meter Megger Mit200		
		Hose resistance 0.00 (-) Electrode resistance 0.03		
		(=) Final hose resistance 0.03	PM	8-8-25
19	X	Final audit: Check boxes for items inspected, as applicable:		
		✓ Correct hose; ✓ Correct fittings; ✓ Correct customer PN	PM	8-8-25
20	X	Check swage or crimp diameters: ___ 5CNG-4-58 .668/.688		
		___ 5CNG-6-58 .785/.805 ✓ 5CNG-8-58 .900/.920	PM	8-8-25
		___ 5CNG-6-55 .675/.695 ___ 5CNG-12-58 1.20/1.22		
		********** 100% VISUAL INSPECT FOR THE FOLLOWING **********		
21	X	___ Hose fittings crimped; ✓ Air passes through assembly;		
		✓ Presence of threads	PM	8-8-25
20	X	Cap and package hose	PM	8-8-25
21	X	Certificate of Conformance for Materials Shipped (on back)	PM	8-8-25

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Work Order # TRIL121824
Customer Name Trillium
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Date Required 2-20-25

ASSEMBLY/CERTIFICATION SHEET

			SIGN	DATE
1	X	Review shop work order versus customer print and history	PM	8-8-25
2	X	Component part numbers: 106CG-12-12, 106CG-12-12		
		Pack dates and/or QC codes	PM	8-8-25
3	X	ID band number 5201413838	PM	8-8-25
4	X	Hose Cut Length 96"	PM	8-8-25
5	___	Pre-expansion of hose (if required) Size		
		Remarks:		
6	X	Audit and mark appropriate insertion depth	PM	8-8-25
7	___	Add special accessories		
		Remarks:		
8	X	Apply danger tag and ID band	PM	8-8-25
9	X	Install bend restrictors		
		Remarks:	PM	8-8-25
10	X	Assemble fittings; check insertion depth		
		Remarks:	PM	8-8-25
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	8-8-25
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	8-8-25
17	X	Flush method water, and then air	PM	8-8-25
18	X	Perform and record conductivity test: Meter Megger Mit200		
		Hose resistance 0.01 (-) Electrode resistance 0.03		
		(=) Final hose resistance 0.03	PM	8-8-25
19	X	Final audit: Check boxes for items inspected, as applicable:		
		✓ Correct hose; ✓ Correct fittings; ✓ Correct customer PN	PM	8-8-25
20	X	Check swage or crimp diameters: ___ 5CNG-4-58 .668/.688		
		___ 5CNG-6-58 .785/.805 ✓ 5CNG-8-58 .900/.920	PM	8-8-25
		___ 5CNG-6-55 .675/.695 ✓ 5CNG-12-58 1.20/1.22		
		********** 100% VISUAL INSPECT FOR THE FOLLOWING **********		
21	X	✓ Hose fittings crimped; ✓ Air passes through assembly;		
		✓ Presence of threads	PM	8-8-25
20	X	Cap and package hose	PM	8-8-25
21	X	Certificate of Conformance for Materials Shipped (on back)	PM	8-8-25

Tulsa Gas Technologies, Inc.
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Work Order # TRIL121824
Customer Name Trillium
Customer PO 4500153927
Date Required 2-20-25

ASSEMBLY/CERTIFICATION SHEET

			SIGN	DATE
1	X	Review shop work order versus customer print and history	PM	8-8-25
2	X	Component part numbers: 106CG-12-12, 106CG-12-12		
		Pack dates and/or QC codes	PM	8-8-25
3	X	ID band number 5201413837	PM	8-8-25
4	X	Hose Cut Length 36"	PM	8-8-25
5	___	Pre-expansion of hose (if required) Size		
		Remarks:		
6	X	Audit and mark appropriate insertion depth	PM	8-8-25
7	___	Add special accessories		
		Remarks:		
8	X	Apply danger tag and ID band	PM	8-8-25
9	X	Install bend restrictors		
		Remarks:	PM	8-8-25
10	X	Assemble fittings; check insertion depth		
		Remarks:	PM	8-8-25
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	8-8-25
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	8-8-25
17	X	Flush method water, and then air	PM	8-8-25
18	X	Perform and record conductivity test: Meter Megger Mit200		
		Hose resistance 0.00 (-) Electrode resistance 0.03		
		(=) Final hose resistance 0.03	PM	8-8-25
19	X	Final audit: Check boxes for items inspected, as applicable:		
		✓ Correct hose; ✓ Correct fittings; ✓ Correct customer PN	PM	8-8-25
20	X	Check swage or crimp diameters: ___ 5CNG-4-58 .668/.688		
		___ 5CNG-6-58 .785/.805 ✓ 5CNG-8-58 .900/.920	PM	8-8-25
		___ 5CNG-6-55 .675/.695 ___ 5CNG-12-58 1.20/1.22		
		********** 100% VISUAL INSPECT FOR THE FOLLOWING **********		
21	X	✓ Hose fittings crimped; ✓ Air passes through assembly;		
		✓ Presence of threads	PM	8-8-25
20	X	Cap and package hose	PM	8-8-25
21	X	Certificate of Conformance for Materials Shipped (on back)	PM	8-8-25