

CERTIFICATE OF CONFORMANCE
FOR
MATERIALS SHIPPED

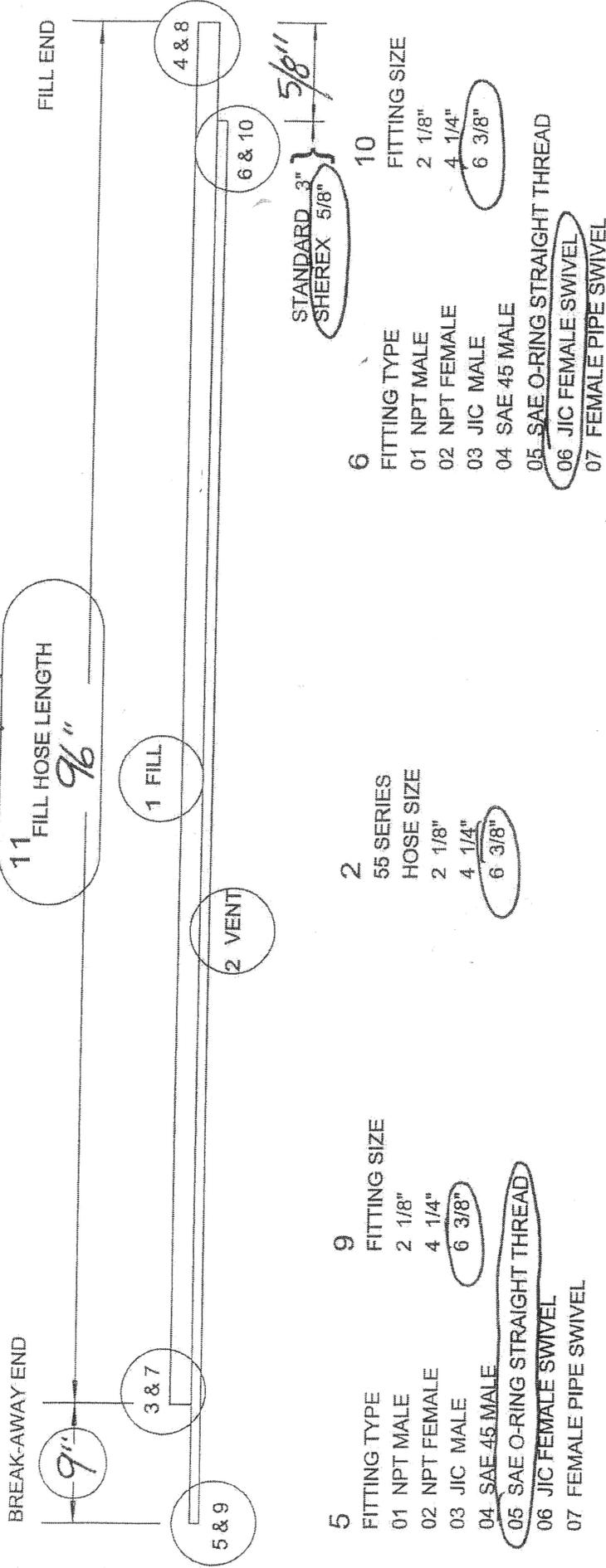
Tulsa Gas Technologies, Inc. (TGT) hereby certifies that all materials in the manufacture of hoses for W/O Tr1080629 conform to the manufacturing specifications indicated in drawings, bulletins or specifications as called for on the said purchase order. Test reports are on file with us or with our suppliers 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: 
DATE: _____

- 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"
- 05 SAE O-RING STRAIGHT THREAD
06 JIC FEMALE SWIVEL
07 FEMALE PIPE SWIVEL

- 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"
- 05 SAE O-RING STRAIGHT THREAD
06 JIC FEMALE SWIVEL
07 FEMALE PIPE SWIVEL



- 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"
- 05 SAE O-RING STRAIGHT THREAD
06 JIC FEMALE SWIVEL
07 FEMALE PIPE SWIVEL

WORK ORDER #

1
5CNG1/5CNG1-0606/0506-1212/66-96"

FILL HOSE

TULSA GAS TECHNOLOGIES, INC.
10117 EAST ARTH STREET
TULSA, OK 74118
918-465-2641 FAX: 918-465-2657
DATE: 03/27/97
DESIGNED BY: C. SEWELL
DRAWN BY: C.R.S.
CHECKED BY:
SCALE: NONE
DWG. NO. FILLHOSE_wolorder.dwg SHEET NO. OF 1 REV. 1

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

Work Order # TRIL080629
 Customer Name Trillium Trans. Fuels, LLC
 Customer PO 26210
 Date Required asap

ASSEMBLY/CERTIFICATION SHEET

	SIGN	DATE
1 <input checked="" type="checkbox"/> Review shop work order versus customer print and history	<u>RC</u>	<u>1/23/26</u>
2 <input checked="" type="checkbox"/> Component part numbers: <u>5CNG12/5CNG6-0606/0506-1212/66-96"</u> Pack dates and/or QC codes <u>5216510107 1/23/26</u>	<u>RC</u>	<u>1/23/26</u>
3 <input checked="" type="checkbox"/> ID band number <u>5CNG12/5CNG6-0606/0506-1212/66-96"</u>	<u>RC</u>	<u>1/23/26</u>
4 <input checked="" type="checkbox"/> Hose Cut Length <u>105"</u>	<u>RC</u>	<u>1/23/26</u>
5 <input type="checkbox"/> Pre-expansion of hose (if required) Size _____ Remarks: _____		
6 <input checked="" type="checkbox"/> Audit and mark appropriate insertion depth	<u>RC</u>	<u>1/23/26</u>
7 <input type="checkbox"/> Add special accessories _____ Remarks: _____		
8 <input checked="" type="checkbox"/> Apply danger tag and ID band	<u>RC</u>	<u>1/23/26</u>
9 <input checked="" type="checkbox"/> Install bend restrictors Remarks: _____	<u>RC</u>	<u>1/23/26</u>
10 <input checked="" type="checkbox"/> Assemble fittings; check insertion depth Remarks: _____	<u>RC</u>	<u>1/23/26</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 <input type="checkbox"/> 1/2) 80C-PO8H <input checked="" type="checkbox"/> 3/8) 80C-PO6H <input type="checkbox"/> 1/4) 80C-PO4H <input type="checkbox"/> 1/8) 80C-PO2 <input type="checkbox"/> 3/8) 80C-PO6 <input checked="" type="checkbox"/> 3/4) 80C-P12H	<u>RC</u>	<u>1/23/26</u>
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> ; <input checked="" type="checkbox"/> Pass/Fail (Circle One) Remarks: _____	<u>RC</u>	<u>1/23/26</u>
17 <input checked="" type="checkbox"/> Flush method water, and then air	<u>RC</u>	<u>1/23/26</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>RC</u>	<u>1/23/26</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 _____ 5CNG-12-58 1.20/1.22	<u>RC</u>	<u>1/23/26</u>
*****100% VISUAL INSPECT FOR THE FOLLOWING*****		
<input checked="" type="checkbox"/> Hose fittings crimped; <input checked="" type="checkbox"/> Air passes through assembly;	<u>RC</u>	<u>1/23/26</u>
<input checked="" type="checkbox"/> Presence of threads	<u>RC</u>	<u>1/23/26</u>
20 <input checked="" type="checkbox"/> Cap and package hose	<u>RC</u>	<u>1/23/26</u>

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

Work Order # TRIL080629
 Customer Name Trillium Trans. Fuels, LLC
 Customer PO 26210
 Date Required asap

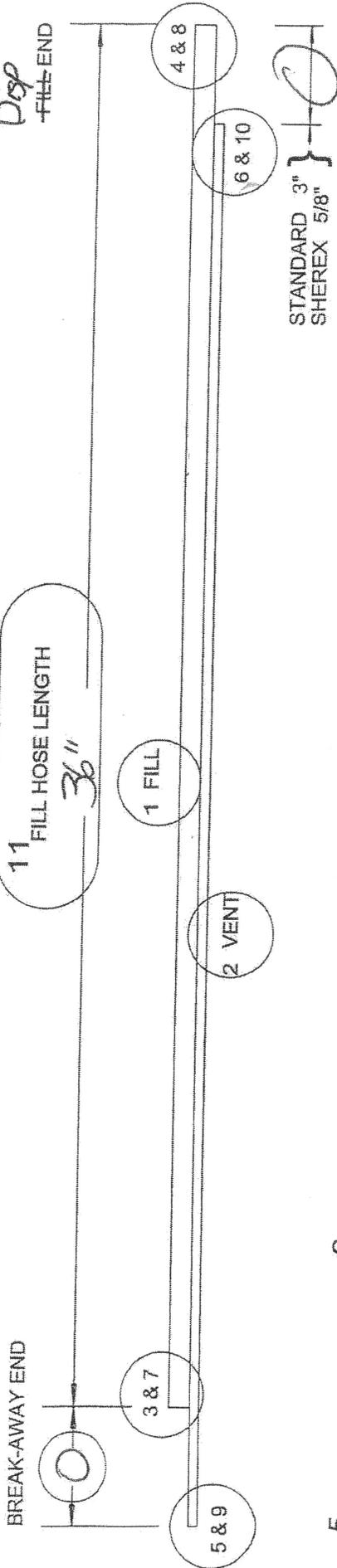
ASSEMBLY/CERTIFICATION SHEET

		SIGN	DATE
1	<input checked="" type="checkbox"/> Review shop work order versus customer print and history	<u>RC</u>	<u>1/23/26</u>
2	<input checked="" type="checkbox"/> Component part numbers: <u>5CNG12/5CNG6-0606/0506-1212/66-96"</u> Pack dates and/or QC codes <u>5216510107 1/23/26</u>	<u>RC</u>	<u>1/23/26</u>
3	<input checked="" type="checkbox"/> ID band number <u>5CNG12/5CNG6-0606/0506-1212/66-96"</u>	<u>RC</u>	<u>1/23/26</u>
4	<input checked="" type="checkbox"/> Hose Cut Length <u>105"</u>	<u>RC</u>	<u>1/23/26</u>
5	<input type="checkbox"/> Pre-expansion of hose (if required) Size _____ Remarks: _____		
6	<input checked="" type="checkbox"/> Audit and mark appropriate insertion depth	<u>RC</u>	<u>1/23/26</u>
7	<input type="checkbox"/> Add special accessories _____ Remarks: _____		
8	<input checked="" type="checkbox"/> Apply danger tag and ID band	<u>RC</u>	<u>1/23/26</u>
9	<input checked="" type="checkbox"/> Install bend restrictors _____ Remarks: _____	<u>RC</u>	<u>1/23/26</u>
10	<input checked="" type="checkbox"/> Assemble fittings; check insertion depth Remarks: _____	<u>RC</u>	<u>1/23/26</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 <input type="checkbox"/> 1/2) 80C-PO8H <input checked="" type="checkbox"/> 3/8) 80C-PO6H <input type="checkbox"/> 1/4) 80C-PO4H <input type="checkbox"/> 1/8) 80C-PO2 <input type="checkbox"/> 3/8) 80C-PO6 <input checked="" type="checkbox"/> 3/4) 80C-P12H	<u>RC</u>	<u>1/23/26</u>
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> ; <input checked="" type="checkbox"/> Pass/Fail (Circle One) Remarks: _____	<u>RC</u>	<u>1/23/26</u>
17	<input checked="" type="checkbox"/> Flush method water, and then air	<u>RC</u>	<u>1/23/26</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>RC</u>	<u>1/23/26</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	<u>RC</u>	<u>1/23/26</u>
	*****100% VISUAL INSPECT FOR THE FOLLOWING*****		
	<input checked="" type="checkbox"/> Hose fittings crimped; <input checked="" type="checkbox"/> Air passes through assembly;	<u>RC</u>	<u>1/23/26</u>
	<input checked="" type="checkbox"/> Presence of threads	<u>RC</u>	<u>1/23/26</u>
20	<input checked="" type="checkbox"/> Cap and package hose	<u>RC</u>	<u>1/23/26</u>

- 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"
- 06 JIC FEMALE SWIVEL
07 FEMALE PIPE SWIVEL

- 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"
- 06 JIC FEMALE SWIVEL
07 FEMALE PIPE SWIVEL



- 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"
- 05 SAE O-RING STRAIGHT THREAD
06 JIC FEMALE SWIVEL
07 FEMALE PIPE SWIVEL

- 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"
- 06 JIC FEMALE SWIVEL
07 FEMALE PIPE SWIVEL

WORK ORDER #

1 5CNG6-0606 / 0506 - 12/16/66 - 36"

FILL HOSE

DATE: 03/27/97
DESIGNED BY: C. SEWELL
DRAWN BY: C.A.S.
CHECKED BY:
DWG. NO. FILLHOSE.wor101.dwg2 SHEET NO. OF 1

TULSA GAS TECHNOLOGIES, INC.
10117 EAST 46TH STREET
TULSA, OK 74116
918-465-2841 FAX: 918-465-2857

SCALE: NONE

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

Work Order # Tri/080625
 Customer Name Trillium Trans. Fuels, LLC
 Customer PO 26210
 Date Required ASAP

ASSEMBLY/CERTIFICATION SHEET

	SIGN	DATE
1 <input checked="" type="checkbox"/> Review shop work order versus customer print and history	RC	1/23/26
2 <input checked="" type="checkbox"/> Component part numbers: <u>5CNG12/5CNG6-0606/0506-1212/66-36"</u>		
Pack dates and/or QC codes <u>5216510107 1/23/26</u>	RC	1/23/26
3 <input checked="" type="checkbox"/> ID band number <u>5CNG12/5CNG6-0606/0506-1212/66-36"</u>	RC	1/23/26
4 <input checked="" type="checkbox"/> Hose Cut Length <u>36"</u>	RC	1/23/26
5 <input type="checkbox"/> Pre-expansion of hose (if required) Size _____		
Remarks: _____		
6 <input checked="" type="checkbox"/> Audit and mark appropriate insertion depth	RC	1/23/26
7 <input type="checkbox"/> Add special accessories _____		
Remarks: _____		
8 <input checked="" type="checkbox"/> Apply danger tag and ID band	RC	1/23/26
9 <input checked="" type="checkbox"/> Install bend restrictors	RC	1/23/26
Remarks: _____		
10 <input checked="" type="checkbox"/> Assemble fittings; check insertion depth	RC	1/23/26
Remarks: _____		
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		
_____ 1/2) 80C-PO8H <input checked="" type="checkbox"/> 3/8) 80C-PO6H		
_____ 1/4) 80C-PO4H _____ 1/8) 80C-PO2		
_____ 3/8) 80C-PO6 <input checked="" type="checkbox"/> 3/4) 80C-P12H	RC	1/23/26
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> ; <input checked="" type="checkbox"/> Pass/Fail (Circle One)	RC	1/23/26
Remarks: _____		
17 <input checked="" type="checkbox"/> Flush method water, and then air	RC	1/23/26
18 <input checked="" type="checkbox"/> Perform and record conductivity test; Meter _____ Megger Mit200		
Hose resistance _____ (-) Electrode resistance _____ 0.03		
(=) Final hose resistance <u>0.03</u>	RC	1/23/26
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	RC	1/23/26
_____ 5CNG-6-55 .675/.695 _____ 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;	RC	1/23/26
<input checked="" type="checkbox"/> Presence of threads	RC	1/23/26
20 <input checked="" type="checkbox"/> Cap and package hose		

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

Work Order # Tri/080625
 Customer Name Trillium Trans. Fuels, LLC
 Customer PO 26210
 Date Required asap

ASSEMBLY/CERTIFICATION SHEET

	SIGN	DATE
1 <input checked="" type="checkbox"/> Review shop work order versus customer print and history	RC	1/23/26
2 <input checked="" type="checkbox"/> Component part numbers: <u>5CNG12/5CNG6-0606/0506-1212/66-36"</u>		
Pack dates and/or QC codes <u>5216510107 1/23/26</u>	RC	1/23/26
3 <input checked="" type="checkbox"/> ID band number <u>5CNG12/5CNG6-0606/0506-1212/66-36"</u>	RC	1/23/26
4 <input checked="" type="checkbox"/> Hose Cut Length <u>36"</u>	RC	1/23/26
5 <input type="checkbox"/> Pre-expansion of hose (if required) Size _____		
Remarks: _____		
6 <input checked="" type="checkbox"/> Audit and mark appropriate insertion depth	RC	1/23/26
7 <input type="checkbox"/> Add special accessories _____		
Remarks: _____		
8 <input checked="" type="checkbox"/> Apply danger tag and ID band	RC	1/23/26
9 <input checked="" type="checkbox"/> Install bend restrictors	RC	1/23/26
Remarks: _____		
10 <input checked="" type="checkbox"/> Assemble fittings; check insertion depth	RC	1/23/26
Remarks: _____		
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		
_____ 1/2) 80C-PO8H <input checked="" type="checkbox"/> 3/8) 80C-PO6H		
_____ 1/4) 80C-PO4H _____ 1/8) 80C-PO2		
_____ 3/8) 80C-PO6 <input checked="" type="checkbox"/> 3/4) 80C-P12H	RC	1/23/26
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> ; <input checked="" type="checkbox"/> Pass/Fail (Circle One)		
Remarks: _____	RC	1/23/26
17 <input checked="" type="checkbox"/> Flush method water, and then air	RC	1/23/26
18 <input checked="" type="checkbox"/> Perform and record conductivity test; Meter _____ Megger Mit200		
Hose resistance _____ (-) Electrode resistance _____ 0.03		
(=) Final hose resistance _____ 0.03	RC	1/23/26
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	RC	1/23/26
_____ 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	RC	1/23/26
20 <input checked="" type="checkbox"/> Cap and package hose	RC	1/23/26

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"

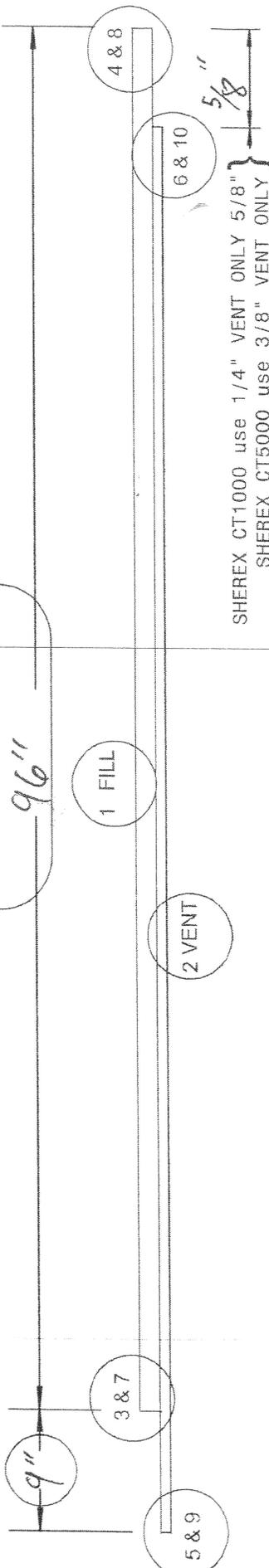
BREAK-AWAY OR DISPENSER END

11 FILL HOSE LENGTH

cut 105"

96"

FILL END



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

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 # ~~123456789~~

5CNG8/5CNG4-0606/0506-88/64-96"

FILL HOSE

TO: SAAS TECHNICAL DEPT., INC.
10117 EAST 18TH STREET
HESCO, OK 74106

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

U.S. PATENT OFFICE: 4,222,000; 4,222,001; 4,222,002; 4,222,003; 4,222,004; 4,222,005; 4,222,006; 4,222,007; 4,222,008; 4,222,009; 4,222,010; 4,222,011; 4,222,012; 4,222,013; 4,222,014; 4,222,015; 4,222,016; 4,222,017; 4,222,018; 4,222,019; 4,222,020; 4,222,021; 4,222,022; 4,222,023; 4,222,024; 4,222,025; 4,222,026; 4,222,027; 4,222,028; 4,222,029; 4,222,030; 4,222,031; 4,222,032; 4,222,033; 4,222,034; 4,222,035; 4,222,036; 4,222,037; 4,222,038; 4,222,039; 4,222,040; 4,222,041; 4,222,042; 4,222,043; 4,222,044; 4,222,045; 4,222,046; 4,222,047; 4,222,048; 4,222,049; 4,222,050; 4,222,051; 4,222,052; 4,222,053; 4,222,054; 4,222,055; 4,222,056; 4,222,057; 4,222,058; 4,222,059; 4,222,060; 4,222,061; 4,222,062; 4,222,063; 4,222,064; 4,222,065; 4,222,066; 4,222,067; 4,222,068; 4,222,069; 4,222,070; 4,222,071; 4,222,072; 4,222,073; 4,222,074; 4,222,075; 4,222,076; 4,222,077; 4,222,078; 4,222,079; 4,222,080; 4,222,081; 4,222,082; 4,222,083; 4,222,084; 4,222,085; 4,222,086; 4,222,087; 4,222,088; 4,222,089; 4,222,090; 4,222,091; 4,222,092; 4,222,093; 4,222,094; 4,222,095; 4,222,096; 4,222,097; 4,222,098; 4,222,099; 4,222,100; 4,222,101; 4,222,102; 4,222,103; 4,222,104; 4,222,105; 4,222,106; 4,222,107; 4,222,108; 4,222,109; 4,222,110; 4,222,111; 4,222,112; 4,222,113; 4,222,114; 4,222,115; 4,222,116; 4,222,117; 4,222,118; 4,222,119; 4,222,120; 4,222,121; 4,222,122; 4,222,123; 4,222,124; 4,222,125; 4,222,126; 4,222,127; 4,222,128; 4,222,129; 4,222,130; 4,222,131; 4,222,132; 4,222,133; 4,222,134; 4,222,135; 4,222,136; 4,222,137; 4,222,138; 4,222,139; 4,222,140; 4,222,141; 4,222,142; 4,222,143; 4,222,144; 4,222,145; 4,222,146; 4,222,147; 4,222,148; 4,222,149; 4,222,150; 4,222,151; 4,222,152; 4,222,153; 4,222,154; 4,222,155; 4,222,156; 4,222,157; 4,222,158; 4,222,159; 4,222,160; 4,222,161; 4,222,162; 4,222,163; 4,222,164; 4,222,165; 4,222,166; 4,222,167; 4,222,168; 4,222,169; 4,222,170; 4,222,171; 4,222,172; 4,222,173; 4,222,174; 4,222,175; 4,222,176; 4,222,177; 4,222,178; 4,222,179; 4,222,180; 4,222,181; 4,222,182; 4,222,183; 4,222,184; 4,222,185; 4,222,186; 4,222,187; 4,222,188; 4,222,189; 4,222,190; 4,222,191; 4,222,192; 4,222,193; 4,222,194; 4,222,195; 4,222,196; 4,222,197; 4,222,198; 4,222,199; 4,222,200; 4,222,201; 4,222,202; 4,222,203; 4,222,204; 4,222,205; 4,222,206; 4,222,207; 4,222,208; 4,222,209; 4,222,210; 4,222,211; 4,222,212; 4,222,213; 4,222,214; 4,222,215; 4,222,216; 4,222,217; 4,222,218; 4,222,219; 4,222,220; 4,222,221; 4,222,222; 4,222,223; 4,222,224; 4,222,225; 4,222,226; 4,222,227; 4,222,228; 4,222,229; 4,222,230; 4,222,231; 4,222,232; 4,222,233; 4,222,234; 4,222,235; 4,222,236; 4,222,237; 4,222,238; 4,222,239; 4,222,240; 4,222,241; 4,222,242; 4,222,243; 4,222,244; 4,222,245; 4,222,246; 4,222,247; 4,222,248; 4,222,249; 4,222,250; 4,222,251; 4,222,252; 4,222,253; 4,222,254; 4,222,255; 4,222,256; 4,222,257; 4,222,258; 4,222,259; 4,222,260; 4,222,261; 4,222,262; 4,222,263; 4,222,264; 4,222,265; 4,222,266; 4,222,267; 4,222,268; 4,222,269; 4,222,270; 4,222,271; 4,222,272; 4,222,273; 4,222,274; 4,222,275; 4,222,276; 4,222,277; 4,222,278; 4,222,279; 4,222,280; 4,222,281; 4,222,282; 4,222,283; 4,222,284; 4,222,285; 4,222,286; 4,222,287; 4,222,288; 4,222,289; 4,222,290; 4,222,291; 4,222,292; 4,222,293; 4,222,294; 4,222,295; 4,222,296; 4,222,297; 4,222,298; 4,222,299; 4,222,300; 4,222,301; 4,222,302; 4,222,303; 4,222,304; 4,222,305; 4,222,306; 4,222,307; 4,222,308; 4,222,309; 4,222,310; 4,222,311; 4,222,312; 4,222,313; 4,222,314; 4,222,315; 4,222,316; 4,222,317; 4,222,318; 4,222,319; 4,222,320; 4,222,321; 4,222,322; 4,222,323; 4,222,324; 4,222,325; 4,222,326; 4,222,327; 4,222,328; 4,222,329; 4,222,330; 4,222,331; 4,222,332; 4,222,333; 4,222,334; 4,222,335; 4,222,336; 4,222,337; 4,222,338; 4,222,339; 4,222,340; 4,222,341; 4,222,342; 4,222,343; 4,222,344; 4,222,345; 4,222,346; 4,222,347; 4,222,348; 4,222,349; 4,222,350; 4,222,351; 4,222,352; 4,222,353; 4,222,354; 4,222,355; 4,222,356; 4,222,357; 4,222,358; 4,222,359; 4,222,360; 4,222,361; 4,222,362; 4,222,363; 4,222,364; 4,222,365; 4,222,366; 4,222,367; 4,222,368; 4,222,369; 4,222,370; 4,222,371; 4,222,372; 4,222,373; 4,222,374; 4,222,375; 4,222,376; 4,222,377; 4,222,378; 4,222,379; 4,222,380; 4,222,381; 4,222,382; 4,222,383; 4,222,384; 4,222,385; 4,222,386; 4,222,387; 4,222,388; 4,222,389; 4,222,390; 4,222,391; 4,222,392; 4,222,393; 4,222,394; 4,222,395; 4,222,396; 4,222,397; 4,222,398; 4,222,399; 4,222,400; 4,222,401; 4,222,402; 4,222,403; 4,222,404; 4,222,405; 4,222,406; 4,222,407; 4,222,408; 4,222,409; 4,222,410; 4,222,411; 4,222,412; 4,222,413; 4,222,414; 4,222,415; 4,222,416; 4,222,417; 4,222,418; 4,222,419; 4,222,420; 4,222,421; 4,222,422; 4,222,423; 4,222,424; 4,222,425; 4,222,426; 4,222,427; 4,222,428; 4,222,429; 4,222,430; 4,222,431; 4,222,432; 4,222,433; 4,222,434; 4,222,435; 4,222,436; 4,222,437; 4,222,438; 4,222,439; 4,222,440; 4,222,441; 4,222,442; 4,222,443; 4,222,444; 4,222,445; 4,222,446; 4,222,447; 4,222,448; 4,222,449; 4,222,450; 4,222,451; 4,222,452; 4,222,453; 4,222,454; 4,222,455; 4,222,456; 4,222,457; 4,222,458; 4,222,459; 4,222,460; 4,222,461; 4,222,462; 4,222,463; 4,222,464; 4,222,465; 4,222,466; 4,222,467; 4,222,468; 4,222,469; 4,222,470; 4,222,471; 4,222,472; 4,222,473; 4,222,474; 4,222,475; 4,222,476; 4,222,477; 4,222,478; 4,222,479; 4,222,480; 4,222,481; 4,222,482; 4,222,483; 4,222,484; 4,222,485; 4,222,486; 4,222,487; 4,222,488; 4,222,489; 4,222,490; 4,222,491; 4,222,492; 4,222,493; 4,222,494; 4,222,495; 4,222,496; 4,222,497; 4,222,498; 4,222,499; 4,222,500; 4,222,501; 4,222,502; 4,222,503; 4,222,504; 4,222,505; 4,222,506; 4,222,507; 4,222,508; 4,222,509; 4,222,510; 4,222,511; 4,222,512; 4,222,513; 4,222,514; 4,222,515; 4,222,516; 4,222,517; 4,222,518; 4,222,519; 4,222,520; 4,222,521; 4,222,522; 4,222,523; 4,222,524; 4,222,525; 4,222,526; 4,222,527; 4,222,528; 4,222,529; 4,222,530; 4,222,531; 4,222,532; 4,222,533; 4,222,534; 4,222,535; 4,222,536; 4,222,537; 4,222,538; 4,222,539; 4,222,540; 4,222,541; 4,222,542; 4,222,543; 4,222,544; 4,222,545; 4,222,546; 4,222,547; 4,222,548; 4,222,549; 4,222,550; 4,222,551; 4,222,552; 4,222,553; 4,222,554; 4,222,555; 4,222,556; 4,222,557; 4,222,558; 4,222,559; 4,222,560; 4,222,561; 4,222,562; 4,222,563; 4,222,564; 4,222,565; 4,222,566; 4,222,567; 4,222,568; 4,222,569; 4,222,570; 4,222,571; 4,222,572; 4,222,573; 4,222,574; 4,222,575; 4,222,576; 4,222,577; 4,222,578; 4,222,579; 4,222,580; 4,222,581; 4,222,582; 4,222,583; 4,222,584; 4,222,585; 4,222,586; 4,222,587; 4,222,588; 4,222,589; 4,222,590; 4,222,591; 4,222,592; 4,222,593; 4,222,594; 4,222,595; 4,222,596; 4,222,597; 4,222,598; 4,222,599; 4,222,600; 4,222,601; 4,222,602; 4,222,603; 4,222,604; 4,222,605; 4,222,606; 4,222,607; 4,222,608; 4,222,609; 4,222,610; 4,222,611; 4,222,612; 4,222,613; 4,222,614; 4,222,615; 4,222,616; 4,222,617; 4,222,618; 4,222,619; 4,222,620; 4,222,621; 4,222,622; 4,222,623; 4,222,624; 4,222,625; 4,222,626; 4,222,627; 4,222,628; 4,222,629; 4,222,630; 4,222,631; 4,222,632; 4,222,633; 4,222,634; 4,222,635; 4,222,636; 4,222,637; 4,222,638; 4,222,639; 4,222,640; 4,222,641; 4,222,642; 4,222,643; 4,222,644; 4,222,645; 4,222,646; 4,222,647; 4,222,648; 4,222,649; 4,222,650; 4,222,651; 4,222,652; 4,222,653; 4,222,654; 4,222,655; 4,222,656; 4,222,657; 4,222,658; 4,222,659; 4,222,660; 4,222,661; 4,222,662; 4,222,663; 4,222,664; 4,222,665; 4,222,666; 4,222,667; 4,222,668; 4,222,669; 4,222,670; 4,222,671; 4,222,672; 4,222,673; 4,222,674; 4,222,675; 4,222,676; 4,222,677; 4,222,678; 4,222,679; 4,222,680; 4,222,681; 4,222,682; 4,222,683; 4,222,684; 4,222,685; 4,222,686; 4,222,687; 4,222,688; 4,222,689; 4,222,690; 4,222,691; 4,222,692; 4,222,693; 4,222,694; 4,222,695; 4,222,696; 4,222,697; 4,222,698; 4,222,699; 4,222,700; 4,222,701; 4,222,702; 4,222,703; 4,222,704; 4,222,705; 4,222,706; 4,222,707; 4,222,708; 4,222,709; 4,222,710; 4,222,711; 4,222,712; 4,222,713; 4,222,714; 4,222,715; 4,222,716; 4,222,717; 4,222,718; 4,222,719; 4,222,720; 4,222,721; 4,222,722; 4,222,723; 4,222,724; 4,222,725; 4,222,726; 4,222,727; 4,222,728; 4,222,729; 4,222,730; 4,222,731; 4,222,732; 4,222,733; 4,222,734; 4,222,735; 4,222,736; 4,222,737; 4,222,738; 4,222,739; 4,222,740; 4,222,741; 4,222,742; 4,222,743; 4,222,744; 4,222,745; 4,222,746; 4,222,747; 4,222,748; 4,222,749; 4,222,750; 4,222,751; 4,222,752; 4,222,753; 4,222,754; 4,222,755; 4,222,756; 4,222,757; 4,222,758; 4,222,759; 4,222,760; 4,222,761; 4,222,762; 4,222,763; 4,222,764; 4,222,765; 4,222,766; 4,222,767; 4,222,768; 4,222,769; 4,222,770; 4,222,771; 4,222,772; 4,222,773; 4,222,774; 4,222,775; 4,222,776; 4,222,777; 4,222,778; 4,222,779; 4,222,780; 4,222,781; 4,222,782; 4,222,783; 4,222,784; 4,222,785; 4,222,786; 4,222,787; 4,222,788; 4,222,789; 4,222,790; 4,222,791; 4,222,792; 4,222,793; 4,222,794; 4,222,795; 4,222,796; 4,222,797; 4,222,798; 4,222,799; 4,222,800; 4,222,801; 4,222,802; 4,222,803; 4,222,804; 4,222,805; 4,222,806; 4,222,807; 4,222,808; 4,222,809; 4,222,810; 4,222,811; 4,222,812; 4,222,813; 4,222,814; 4,222,815; 4,222,816; 4,222,817; 4,222,818; 4,222,819; 4,222,820; 4,222,821; 4,222,822; 4,222,823; 4,222,824; 4,222,825; 4,222,826; 4,222,827; 4,222,828; 4,222,829; 4,222,830; 4,222,831; 4,222,832; 4,222,833; 4,222,834; 4,222,835; 4,222,836; 4,222,837; 4,222,838; 4,222,839; 4,222,840; 4,222,841; 4,222,842; 4,222,843; 4,222,844; 4,222,845; 4,222,846; 4,222,847; 4,222,848; 4,222,849; 4,222,850; 4,222,851; 4,222,852; 4,222,853; 4,222,854; 4,222,855; 4,222,856; 4,222,857; 4,222,858; 4,222,859; 4,222,860; 4,222,861; 4,222,862; 4,222,863; 4,222,864; 4,222,865; 4,222,866; 4,222,867; 4,222,868; 4,222,869; 4,222,870; 4,222,871; 4,222,872; 4,222,873; 4,222,874; 4,222,875; 4,222,876; 4,222,877; 4,222,878; 4,222,879; 4,222,880; 4,222,881; 4,222,882; 4,222,883; 4,222,884; 4,222,885; 4,222,886; 4,222,887; 4,222,888; 4,222,889; 4,222,890; 4,222,891; 4,222,892; 4,222,893; 4,222,894; 4,222,895; 4,222,896; 4,222,897; 4,222,898; 4,222,899; 4,222,900; 4,222,901; 4,222,902; 4,222,903; 4,222,904; 4,222,905; 4,222,906; 4,222,907; 4,222,908; 4,222,909; 4,222,910; 4,222,911; 4,222,912; 4,222,913; 4,222,914; 4,222,915; 4,222,916; 4,222,917; 4,222,918; 4,222,919; 4,222,920; 4,222,921; 4,222,922; 4,

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

Work Order # TrILO 80625
 Customer Name Trillium trans. fuels, LLC
 Customer PO PO Box 26210
 Date Required asap

ASSEMBLY/CERTIFICATION SHEET

- | | | SIGN | DATE |
|----|---|-----------|----------------|
| 1 | <input checked="" type="checkbox"/> Review shop work order versus customer print and history | <u>Rc</u> | <u>1/23/26</u> |
| 2 | <input checked="" type="checkbox"/> Component part numbers: <u>5CNG8/5CNG4-0606/0506-88/64-96"</u>
Pack dates and/or QC codes <u>5220908618 1/23/26</u> | <u>Rc</u> | <u>1/23/26</u> |
| 3 | <input checked="" type="checkbox"/> ID band number <u>5CNG8-0606/0506-88/64-96"</u> | <u>Rc</u> | <u>1/23/26</u> |
| 4 | <input checked="" type="checkbox"/> Hose Cut Length <u>96"</u> | <u>Rc</u> | <u>1/23/26</u> |
| 5 | <input type="checkbox"/> Pre-expansion of hose (if required) Size _____
Remarks: _____ | | |
| 6 | <input checked="" type="checkbox"/> Audit and mark appropriate insertion depth | <u>Rc</u> | <u>1/23/26</u> |
| 7 | <input type="checkbox"/> Add special accessories _____
Remarks: _____ | | |
| 8 | <input checked="" type="checkbox"/> Apply danger tag and ID band | <u>Rc</u> | <u>1/23/26</u> |
| 9 | <input checked="" type="checkbox"/> Install bend restrictors
Remarks: _____ | <u>Rc</u> | <u>1/23/26</u> |
| 10 | <input checked="" type="checkbox"/> Assemble fittings; check insertion depth
Remarks: _____ | <u>Rc</u> | <u>1/23/26</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 | | |
| | <input checked="" type="checkbox"/> 1/2) 80C-PO8H _____ 3/8) 80C-PO6H _____ | | |
| | <input checked="" type="checkbox"/> 1/4) 80C-PO4H _____ 1/8) 80C-PO2 _____ | | |
| | _____ 3/8) 80C-PO6 _____ 3/4) 80C-P12H _____ | <u>Rc</u> | <u>1/23/26</u> |
| 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>Rc</u> | <u>1/23/26</u> |
| 17 | <input checked="" type="checkbox"/> Flush method water, and then air | <u>Rc</u> | <u>1/23/26</u> |
| 18 | <input checked="" type="checkbox"/> Perform and record conductivity test; Meter _____ Megger Mit200
Hose resistance _____ (-) Electrode resistance _____ 0.03
(=) Final hose resistance _____ 0.03 | <u>Rc</u> | <u>1/23/26</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 _____ 5CNG-12-58 1.20/1.22 | <u>Rc</u> | <u>1/23/26</u> |
| | *****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>Rc</u> | <u>1/23/26</u> |
| 20 | <input checked="" type="checkbox"/> Cap and package hose | <u>Rc</u> | <u>1/23/26</u> |

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

Work Order # TriLO 80625
 Customer Name Trillium trans. fuels, LLC
 Customer PO PO Box 26210
 Date Required asap

ASSEMBLY/CERTIFICATION SHEET

		SIGN	DATE
1	<input checked="" type="checkbox"/> Review shop work order versus customer print and history	RC	1/23/26
2	<input checked="" type="checkbox"/> Component part numbers: <u>5CNG8/5CNG4-0606/0506-88/64-96"</u>		
	Pack dates and/or QC codes <u>5220908618 1/23/26</u>	RC	1/23/26
3	<input checked="" type="checkbox"/> ID band number <u>5CNG8-0606/0506-88/64-96"</u>	RC	1/23/26
4	<input checked="" type="checkbox"/> Hose Cut Length <u>105"</u>	RC	1/23/26
5	<input type="checkbox"/> Pre-expansion of hose (if required) Size _____		
	Remarks: _____		
6	<input checked="" type="checkbox"/> Audit and mark appropriate insertion depth	RC	1/23/26
7	<input type="checkbox"/> Add special accessories _____		
	Remarks: _____		
8	<input checked="" type="checkbox"/> Apply danger tag and ID band	RC	1/23/26
9	<input checked="" type="checkbox"/> Install bend restrictors	RC	1/23/26
	Remarks: _____		
10	<input checked="" type="checkbox"/> Assemble fittings; check insertion depth	RC	1/23/26
	Remarks: _____		
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		
	<input checked="" type="checkbox"/> 1/2) 80C-PO8H _____ 3/8) 80C-PO6H		
	<input checked="" type="checkbox"/> 1/4) 80C-PO4H _____ 1/8) 80C-PO2		
	_____ 3/8) 80C-PO6 _____ 3/4) 80C-P12H	RC	1/23/26
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> ; <input checked="" type="checkbox"/> Pass/Fail (Circle One)		
	Remarks: _____	RC	1/23/26
17	<input checked="" type="checkbox"/> Flush method water, and then air	RC	1/23/26
18	<input checked="" type="checkbox"/> Perform and record conductivity test; Meter _____ Megger Mit200		
	Hose resistance _____ (-) Electrode resistance _____ 0.03		
	(=) Final hose resistance <u>0.03</u>	RC	1/23/26
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	RC	1/23/26
	_____ 5CNG-6-55 .675/.695 _____ 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	RC	1/23/26
20	<input checked="" type="checkbox"/> Cap and package hose	RC	1/23/26

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

Work Order # TRIL080629
 Customer Name Trillium Trans, Fuels, LLC
 Customer PO PO Box 25210
 Date Required asap

ASSEMBLY/CERTIFICATION SHEET

		SIGN	DATE
1	<input checked="" type="checkbox"/> Review shop work order versus customer print and history	<u>RC</u>	<u>1/23/26</u>
2	<input checked="" type="checkbox"/> Component part numbers: <u>5CNG8/5CNG4-0606/0609-128/66-36"</u>		
	Pack dates and/or QC codes <u>5220508618 1/23/26</u>	<u>RC</u>	<u>1/23/26</u>
3	<input checked="" type="checkbox"/> ID band number <u>5CNG8-0606/0609-128/66-36"</u>	<u>RC</u>	<u>1/23/26</u>
4	<input checked="" type="checkbox"/> Hose Cut Length <u>36"</u>		
5	Pre-expansion of hose (if required) Size _____		
	Remarks: _____		
6	<input checked="" type="checkbox"/> Audit and mark appropriate insertion depth	<u>RC</u>	<u>1/23/26</u>
7	Add special accessories _____		
	Remarks: _____		
8	<input checked="" type="checkbox"/> Apply danger tag and ID band	<u>RC</u>	<u>1/23/26</u>
9	<input checked="" type="checkbox"/> Install bend restrictors	<u>RC</u>	<u>1/23/26</u>
	Remarks: _____		
10	<input checked="" type="checkbox"/> Assemble fittings; check insertion depth	<u>RC</u>	<u>1/23/26</u>
	Remarks: _____		
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		
	<input checked="" type="checkbox"/> 1/2) 80C-PO8H _____ 3/8) 80C-PO6H _____		
	<input checked="" type="checkbox"/> 1/4) 80C-PO4H _____ 1/8) 80C-PO2 _____		
	_____ 3/8) 80C-PO6 _____ 3/4) 80C-P12H _____	<u>RC</u>	<u>1/23/26</u>
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: _____	<u>RC</u>	<u>1/23/26</u>
17	<input checked="" type="checkbox"/> Flush method water, and then air	<u>RC</u>	<u>1/23/26</u>
18	<input checked="" type="checkbox"/> Perform and record conductivity test; Meter _____ Megger Mit200		
	Hose resistance _____ (-) Electrode resistance _____ 0.03		
	(=) Final hose resistance <u>0.03</u>	<u>RC</u>	<u>1/23/26</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	<u>RC</u>	<u>1/23/26</u>
	_____ 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>RC</u>	<u>1/23/26</u>
20	<input checked="" type="checkbox"/> Cap and package hose	<u>RC</u>	<u>1/23/26</u>

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

Work Order # TRIL080625
 Customer Name Trillium Trans. Fuels, LLC
 Customer PO PO Box 25210
 Date Required asap

ASSEMBLY/CERTIFICATION SHEET

		SIGN	DATE
1	<input checked="" type="checkbox"/> Review shop work order versus customer print and history	<u>Rc</u>	<u>1/23/26</u>
2	<input checked="" type="checkbox"/> Component part numbers: <u>5CNG8/5CNG4-0606/0609-128/66-36"</u> Pack dates and/or QC codes <u>5220508618 1/27/26</u>	<u>Rc</u>	<u>1/23/26</u>
3	<input checked="" type="checkbox"/> ID band number <u>5CNG8-0606/0609-128/66-36"</u>	<u>Rc</u>	<u>1/23/26</u>
4	<input checked="" type="checkbox"/> Hose Cut Length <u>36"</u>		
5	Pre-expansion of hose (if required) Size _____ Remarks: _____		
6	<input checked="" type="checkbox"/> Audit and mark appropriate insertion depth	<u>Rc</u>	<u>1/23/26</u>
7	Add special accessories _____ Remarks: _____		
8	<input checked="" type="checkbox"/> Apply danger tag and ID band	<u>Rc</u>	<u>1/23/26</u>
9	<input checked="" type="checkbox"/> Install bend restrictors Remarks: _____	<u>Rc</u>	<u>1/23/26</u>
10	<input checked="" type="checkbox"/> Assemble fittings; check insertion depth Remarks: _____	<u>Rc</u>	<u>1/23/26</u>
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 <input checked="" type="checkbox"/> 1/2) 80C-PO8H _____ 3/8) 80C-PO6H _____ <input checked="" type="checkbox"/> 1/4) 80C-PO4H _____ 1/8) 80C-PO2 _____ _____ 3/8) 80C-PO6 _____ 3/4) 80C-P12H _____	<u>Rc</u>	<u>1/23/26</u>
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: _____	<u>Rc</u>	<u>1/23/26</u>
17	<input checked="" type="checkbox"/> Flush method water, and then air	<u>Rc</u>	<u>1/23/26</u>
18	<input checked="" type="checkbox"/> Perform and record conductivity test; Meter _____ Megger Mit200 Hose resistance _____ (-) Electrode resistance <u>0.03</u> (=) Final hose resistance <u>0.03</u>	<u>Rc</u>	<u>1/23/26</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 _____ 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>Rc</u>	<u>1/23/26</u>
20	<input checked="" type="checkbox"/> Cap and package hose	<u>Rc</u>	<u>1/23/26</u>