CERTIFICATE OF CONFORMANCE FOR

MATERIALS SHIPPED

Tulsa Gas Technologies, Inc. (TGT) hereby certifies that all materials in the manufacture of hoses on TGT Work Order Number TRIL071416Areceived by us from TRILLIUM TRANSP.conform to the material and/or 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 nor 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.

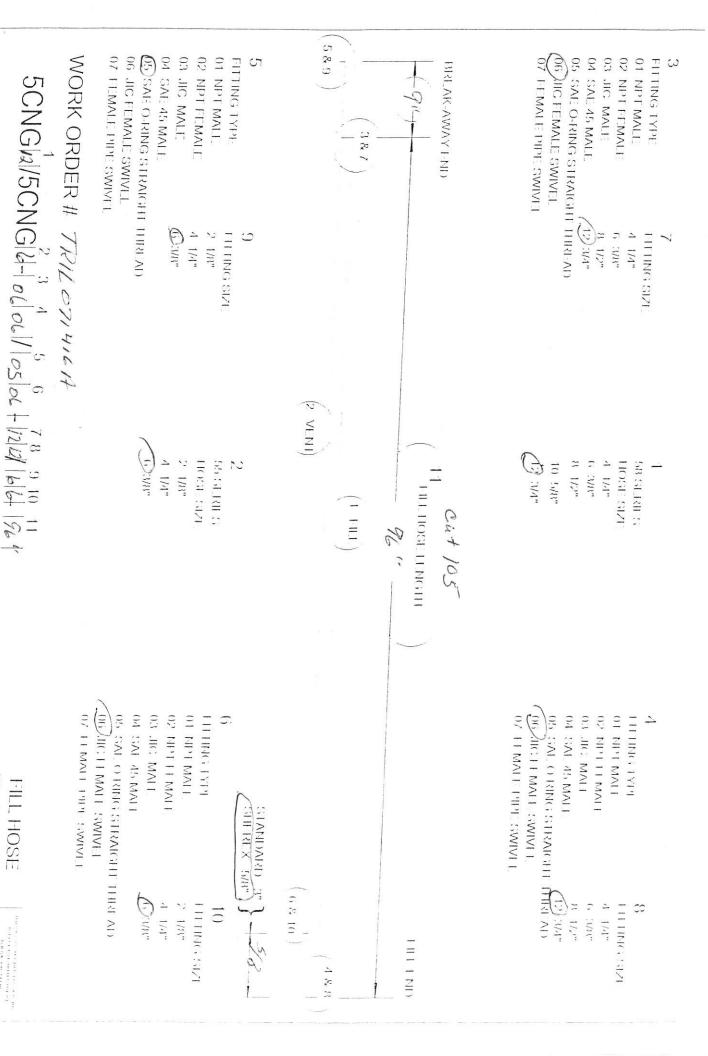
SIGNED BY: C.R. Kendull

TITLE: ASSEMBLY DATE: 12/9/2016

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

| Work Order # | TRIL071416A |
|---------------|------------------|
| Customer Name | TRILLIUM TRANSP. |
| Customer PO | 4500002354 |
| Date Required | 12/9/2016 |

| , | ASSEMBLY/CERTIFICATION SHEET | | |
|--|---|------|-----------|
| | | SIGN | DATE |
| 1 X Review shop work order versus customer print and history | | | 12/9/2016 |
| 2 X Component part numbers: | | | |
| Pack dates and/or QC codes | 5205621615 | CII | 12/9/2016 |
| 3 X ID band number | 5CNG12/5CNG6-0606/0506-1212/66-96" | C11 | 12/9/2016 |
| 4 X Hose Cut Length | 96" | 01(| 12/9/2016 |
| 5 Pre-expansion of hose (if required) Size | | | |
| Remarks: | | | |
| 6 X Audit and mark appropriate insertion depth | | | 12/9/2016 |
| 7 Add special accessories | | | |
| Remarks: | | | |
| 8 X Apply danger tag and ID band | | | 12/9/2016 |
| 9 X Install bend restrictors | | | |
| Remarks: | | CK | 12/9/2016 |
| 10 X Assemble fittings; check insertion depth | | | |
| Remarks: | | 2/1 | 12/9/2016 |
| 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 | | |
| | oot allo dolling I direct Oddalog 4000, page 1100 | | |
| 1/2) 80C-PO8H | 3/8) 80C-PO6H | | |
| 1/4) 80C-PO4H | 1/8) 80C-PO2 | | |
| 3/8) 80C-PO6 | X3/4) 80C-P12H | 011 | 12/9/2016 |
| 13 Add special accessories after crimping/sw | 9 0 | | |
| 14 Perform and record burst test results, if ap | plicable | | |
| Remarks: | | | |
| 15 Air test, if applicable | | | |
| Test pressure PsiSeconds | ; Pass/Fail (Circle One) | | |
| Remarks: | | | |
| 16 X Hydrostatic proof test | | | |
| Test pressure Psi <u>10,000</u> Seconds | 30 ; Pass/Fail (Circle One) | | |
| Remarks: | Passed Pressure test | 011 | 12/9/2016 |
| 17 X Flush method water, and then air | | CK | 12/9/2016 |
| 18 X Perform and record conductivity test; Mete | | | |
| Hose resistance 0 (-) E | | | |
| The state of the s | .04 | 011 | 12/9/2016 |
| 19 X Final audit: Check boxes for items inspecte | | | |
| XCorrect hose;XCorr | ect fittings; X Correct customer PN | | |
| The second secon | 5CNG-4-58 .668/.688 | | |
| 5CNG-4-58 .785/.805 | 5CNG-8-58 .900/.920 | 016 | 12/9/2016 |
| 5CNG-6-55 .675/.695 X | 5CNG-12-58 1.20/1.22 | | |
| | ISUAL INSPECT FOR THE FOLLOWING************************************ | | |
| X Hose fittings crimped; | X Air passes through assembly; | 01/ | |
| X Presence of threads | | C11 | 12/9/2016 |
| 20 X Cap and package hose | | | 12/9/2016 |
| 21 X Certificate of Conformance for Materials Shipped (on back) | | | 12/9/2016 |



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