

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 TRIL071416A received 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.

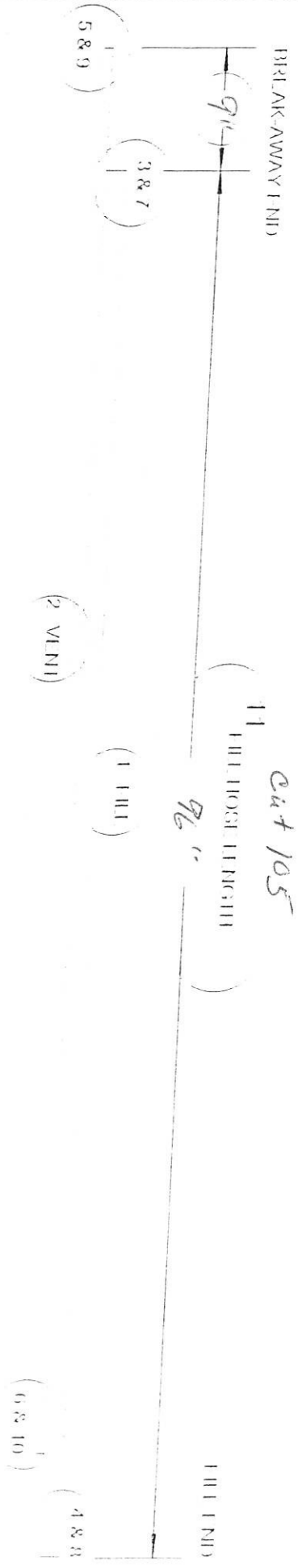
SIGNED BY: *C.R. Hendall*

TITLE: ASSEMBLY

DATE: 12/9/2016

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

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



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

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

WORK ORDER # *TRILE 071411*

5CNG12/5CNG12-1 06 06 05 06 + 12 12 16 16 16 4

STANDARD 3" } 5/8

FILL HOSE

DATE: 01/02/02  
 BY: J. J. J. J. J.  
 CHECKED BY: J. J. J. J. J.  
 APPROVED BY: J. J. J. J. J.  
 COMMENTS: FILL HOSE WOODBRIDGE

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

		<u>SIGN</u>	<u>DATE</u>
1	<input checked="" type="checkbox"/> Review shop work order versus customer print and history	<u>ck</u>	<u>12/9/2016</u>
2	<input checked="" type="checkbox"/> Component part numbers: _____ Pack dates and/or QC codes _____ <u>5209434307</u>	<u>ck</u>	<u>12/9/2016</u>
3	<input checked="" type="checkbox"/> ID band number <u>5CNG12/5CNG6-0606/0506-1212/66-96"</u>	<u>ck</u>	<u>12/9/2016</u>
4	<input checked="" type="checkbox"/> Hose Cut Length _____ <u>96"</u>	<u>ck</u>	<u>12/9/2016</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>ck</u>	<u>12/9/2016</u>
7	<input type="checkbox"/> Add special accessories _____ Remarks: _____		
8	<input checked="" type="checkbox"/> Apply danger tag and ID band	<u>ck</u>	<u>12/9/2016</u>
9	<input checked="" type="checkbox"/> Install bend restrictors Remarks: _____	<u>ck</u>	<u>12/9/2016</u>
10	<input checked="" type="checkbox"/> Assemble fittings; check insertion depth Remarks: _____	<u>ck</u>	<u>12/9/2016</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  <u>1/2) 80C-PO8H</u> <u>3/8) 80C-PO6H</u> <u>1/4) 80C-PO4H</u> <u>1/8) 80C-PO2</u> <u>3/8) 80C-PO6</u> <u>X 3/4) 80C-P12H</u>	<u>ck</u>	<u>12/9/2016</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> ; Pass/Fail (Circle One) Remarks: <u>Passed Pressure test</u>	<u>ck</u>	<u>12/9/2016</u>
17	<input checked="" type="checkbox"/> Flush method water, and then air	<u>ck</u>	<u>12/9/2016</u>
18	<input checked="" type="checkbox"/> Perform and record conductivity test; Meter <u>Megger Mit200</u> Hose resistance <u>0</u> (-) Electrode resistance <u>0.04</u> (=) Final hose resistance <u>0.04</u>	<u>ck</u>	<u>12/9/2016</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: _____ <u>5CNG-4-58 .668/.688</u> _____ <u>5CNG-4-58 .785/.805</u> _____ <u>5CNG-8-58 .900/.920</u> _____ <u>5CNG-6-55 .675/.695</u> <input checked="" type="checkbox"/> <u>5CNG-12-58 1.20/1.22</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>ck</u>	<u>12/9/2016</u>
20	<input checked="" type="checkbox"/> Cap and package hose	<u>ck</u>	<u>12/9/2016</u>
21	<input checked="" type="checkbox"/> Certificate of Conformance for Materials Shipped (on back)	<u>ck</u>	<u>12/9/2016</u>