CERTIFICATE OF CONFORMANCE

FOR

MATERIALS SHIPPED

Tulsa Gas Technologies, Inc. (TGT) hereby certifies that all materials in the manufacture of hoses on CFC060823 JWPC 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 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 McElhenney

TITLE: Hose Assembler

DATE: 6-10-24

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

Work Order # CFC060823
Customer Name Clean Fuels Connection
Customer PO 1128
Date Required 6-8-23

ASSEMBLY/CERTIFICATION SHEET

		SIGN	DATE
1 X	Review shop work order versus customer print and history	PM	6-5-24
2 X	Component part numbers: 105CG1-6-6, 106CG1-8-6		
	Pack dates and/or QC codes	PM	6-5-24
3 X	ID band number 5CNG6/520N4-050a/0106-68/24-24"	PM	6-5-24
4 X	Hose Cut Length 24"	PM	6-5-24
5 ___	Pre-expansion of hose (if required) Size		
	Remarks:		
6 X	Audit and mark appropriate insertion depth	PM	6-5-24
7 ___	Add special accessories		
	Remarks:		
8 X	Apply danger tag and ID band	PM	6-5-24
9 X	Install bend restrictors		
	Remarks:	PM	6-5-24
10 X	Assemble fittings; check insertion depth		
	Remarks:	PM	6-5-24
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	6-5-24
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:		
17 X	Flush method water, and then air	PM	6-5-24
18 X	Perform and record conductivity test; Meter Megger Mit200		
	Hose resistance 0,01 (-) Electrode resistance		
	(=) Final hose resistance		
19 X	Final audit: Check boxes for items inspected, as applicable:		
	X Correct hose; X Correct fittings; X Correct customer PN	PM	6-5-24
20 X	Check swage or crimp diameters: ___ 5CNG-4-58 .668/.688		
	✓ 5CNG-6-58 .785/.805 ___ 5CNG-8-58 .900/.920	PM	6-5-24
	✓ 5CNG-6-55 .675/.695 ___ 5CNG-12-58 1.20/1.22		
	********** 100% VISUAL INSPECT FOR THE FOLLOWING **********		
21 X	Hose fittings crimped; X Air passes through assembly;		
	X Presence of threads	PM	6-5-24
20 X	Cap and package hose	PM	6-5-24
21 ___	Certificate of Conformance for Materials Shipped (on back)		

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ASSEMBLY/CERTIFICATION SHEET

		SIGN	DATE
1 X	Review shop work order versus customer print and history	PM	6-5-24
2 X	Component part numbers: 10CG1-6-6, 10CG1-4-6		
	Pack dates and/or QC codes	PM	6-5-24
3 X	ID band number 5CNG6/520N4-0501/0106-64/24-96"	PM	6-5-24
4 X	Hose Cut Length 96"	PM	6-5-24
5 ___	Pre-expansion of hose (if required) Size ___		
	Remarks:		
6 X	Audit and mark appropriate insertion depth	PM	6-5-24
7 ___	Add special accessories ___		
	Remarks:		
8 X	Apply danger tag and ID band	PM	6-5-24
9 X	Install bend restrictors		
	Remarks:	PM	6-5-24
10 X	Assemble fittings; check insertion depth		
	Remarks:	PM	6-5-24
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	6-5-24
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:		
17 X	Flush method water, and then air	PM	6-5-24
18 X	Perform and record conductivity test; Meter Megger Mit200		
	Hose resistance 0.04 (-) Electrode resistance ___		
	(=) Final hose resistance ___	___	___
19 X	Final audit: Check boxes for items inspected, as applicable:		
	X Correct hose; ✓ Correct fittings; X Correct customer PN ___	PM	6-5-24
20 ✓	Check swage or crimp diameters: ___ 5CNG-4-58 .668/.688		
	✓ 5CNG-6-58 .785/.805 ___ 5CNG-8-58 .900/.920	PM	6-5-24
	✓ 5CNG-6-55 .675/.695 ___ 5CNG-12-58 1.20/1.22		
	**********100% VISUAL INSPECT FOR THE FOLLOWING**********		
21 ✓	Hose fittings crimped; X Air passes through assembly;		
	✓ Presence of threads ___	PM	6-5-24
20 X	Cap and package hose ___	PM	6-5-24
21 ___	Certificate of Conformance for Materials Shipped (on back) ___	___	___