

**UNIFORM STATUTORY DECLARATION FORM FOR THE REGISTRATION OF FITTING DESIGNS**

New Brunswick  
Nunavut

Nova Scotia  
Yukon

Prince Edward Island  
Northwest Territories

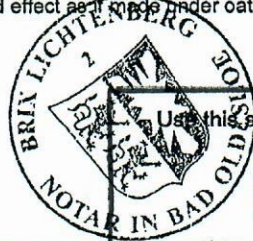
Newfoundland and Labrador

Manufacturers Name: HEROSE GMBH ARMATUREN UND METALLE	
Manufacturers Address: Elly-Heuss-Knapp Straße 12, 23843 Bad Oldesloe, Germany	
Plant Locations: Elly-Heuss-Knapp Straße 12, 23843 Bad Oldesloe, Germany	
<p align="center"><b>Category of Fittings to be registered. Circle one Category only</b></p> <p>A Pipe fittings, including couplings, tees, elbows, Ys, plugs, unions, pipe caps, or reducers                  B Flanges: all flanges                  X C Valves: all line valves                  D Expansion joints, flexible connections, and hose assemblies: all types                  E Strainers, filters, separators, and steam traps                  F Measuring devices, including pressure gauges, level gauges, sight glasses, levels, or pressure transmitters                  G Certified capacity-rated pressure relief devices acceptable as primary over pressure protection on boilers, pressure vessels, piping and fusible plugs                  H Pressure retaining components that do not fall into one of the above categories                  N Nuclear components: Class 1 <input type="checkbox"/> Class 2 <input type="checkbox"/> Class 3 <input type="checkbox"/> , (Meeting CNSC or ASME requirements)</p>	<p align="center"><b>Title of the Standard of Construction</b></p> <p>PED 2014/68/EU, DIN EN 1626</p>
<p><b>Show Manufacturers Name, Trademark, or Logo as it will appear on the product</b></p> <p>HEROSE</p>	<p align="center"><b>Type of Construction</b></p> <p>Forged <input type="checkbox"/> Welded <input type="checkbox"/> Wrought <input checked="" type="checkbox"/>                  Cast <input checked="" type="checkbox"/> Other <input type="checkbox"/>                  Describe other:</p>
<p><b>List of supporting documentation and identification of the actual items to be registered:</b></p> <p>See attached Scope of Registration</p>	

file no. 595/2020  
Declaration:

I Marco Zaubitzer (see note 3) employed by HEROSE GMBH and being the person having full authority and responsibility for the quality of the end product do solemnly declare that the information contained in this form is true to the best of my knowledge represents the product for which registration is sought. The dimensions, materials of construction, pressure temperature ratings, and identification markings are in accordance with the herein named standards. I further declare that the manufacture of these fittings is regulated by a Quality Control Program which extends to each plant where fabrication occurs in whole or in part and has been verified by National Board of Boiler and Pressure Vessel Inspectors as being suitable for that purpose and I make this solemn declaration conscientiously believing it to be true, and knowing that it is of the same force and effect as if made under oath.

Signature of Declarer: M. Zaubitzer  
 Declared before me at Bad Oldesloe  
 This 13th day of november AD 2020  
 Commissioner of Oaths Karl-R. Wurch, deputy notary  
 Or Notary Public: (sign) [Signature]  
 (Affix Official seal to the right)



<p>CRN: <u>0C22964.5</u></p> <p>FID#: <u>1487</u></p> <p>Globe valves. Type 1114, 1116, 01301, 01305, 01311, 01315, 01321, 01325, 01331, 01335, 01341, 01343,                  Notes: 1. All Fittings shall be registered in the name of the Manufacturer.                  2. Each Category shall be supported with two Statutory Declaration forms and one copy of supporting documentation.                  3. The Declaration shall be made by the person having full authority and responsibility for the quality of the end product.                  4. Quality Control programs shall be resubmitted for validation.</p> <p>01345, 01351, 01355, 01641, 01643, 01651, 01655, 01741, 01743, 01751, 01841, 01843, 01851, 03341, 03343. CRN expires Jan.21st, 2031 - DG</p>	<p align="center">DEPT OF JUSTICE PUBLIC SAFETY                  BOILER &amp; PRESSURE VESSEL ACT</p> <p align="center">REGISTRATION ONLY</p> <p>CRN <u>0C22964.57</u></p> <p><u>[Signature]</u>                  CHIEF BOILER INSPECTOR</p> <p>DATE <u>4/16/21</u> Sect 1.0 - Fittings Rev.2</p>
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- BLRs       PVs  
 FITTINGS       NUCLEAR COMPONENTS



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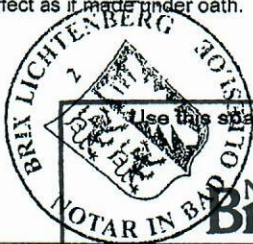
Manufacturers Name: HEROSE Valves Co., Ltd. ; Member of Herose Group	
Manufacturers Address: Wanda Road 41-16, Building 33, 116600 Dalian, China	
Plant Locations: Wanda Road 41-16, Building 33, 116600 Dalian, China	
<p align="center"><b>Category of Fittings to be registered. Circle one Category only</b></p> <p><b>A</b> Pipe fittings, including couplings, tees, elbows, Ys, plugs, unions, pipe caps, or reducers  <b>B</b> Flanges: all flanges  <b>X C</b> Valves: all line valves  <b>D</b> Expansion joints, flexible connections, and hose assemblies: all types  <b>E</b> Strainers, filters, separators, and steam traps  <b>F</b> Measuring devices, including pressure gauges, level gauges, sight glasses, levels, or pressure transmitters  <b>G</b> Certified capacity-rated pressure relief devices acceptable as primary over pressure protection on boilers, pressure vessels, piping and fusible plugs  <b>H</b> Pressure retaining components that do not fall into one of the above categories    <b>N</b> Nuclear components: Class 1 <input type="checkbox"/> Class 2 <input type="checkbox"/> Class 3 <input type="checkbox"/> , (Meeting CNSC or ASME requirements)</p>	<p align="center"><b>Title of the Standard of Construction</b></p> <p>PED 2014/68/EU, DIN EN 1626</p>
<p><b>Show Manufacturers Name, Trademark, or Logo as it will appear on the product</b></p> <p>HEROSE</p>	<p align="center"><b>Type of Construction</b></p> <p>Forged <input type="checkbox"/> Welded <input type="checkbox"/> Wrought <input checked="" type="checkbox"/>                  Cast <input checked="" type="checkbox"/> Other <input type="checkbox"/>                  Describe other:</p>
<p><b>List of supporting documentation and identification of the actual items to be registered:</b></p> <p>See attached Scope of Registration</p>	

file no. 603/2020

**Declaration:**

I Marc Zaubitzer (see note 3) employed by HEROSE GMBH and being the person having full authority and responsibility for the quality of the end product do solemnly declare that the information contained in this form is true to the best of my knowledge represents the product for which registration is sought. The dimensions, materials of construction, pressure temperature ratings, and identification markings are in accordance with the herein named standards. I further declare that the manufacture of these fittings is regulated by a Quality Control Program which extends to each plant where fabrication occurs in whole or in part and has been verified by National Board of Boiler and Pressure Vessel Inspectors as being suitable for that purpose and I make this solemn declaration conscientiously believing it to be true, and knowing that it is of the same force and effect as if made under oath.

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<p>CRN: <u>OC22964.5</u></p> <p>FID#: <u>1487</u></p> <p>Globe valves. Type 1114, 1116, 01301, 01305, 01311, 01315, 01321, 01325, 01331, 01335, 01341, 01343,</p> <p>Notes:</p> <ol style="list-style-type: none"> <li>All Fittings shall be registered in the name of the Manufacturer.</li> <li>Each Category shall be supported with two Statutory Declaration forms and one copy of supporting documentation.</li> <li>The Declaration shall be made by the person having full authority and responsibility for the quality of the end product.</li> <li>Quality Control programs shall be resubmitted for validation.</li> </ol> <p>01345, 01351, 01355, 01641, 01643, 01651, 01655, 01741, 01743, 01751, 01841, 01843, 01851, 03341, 03343. CRN expires Jan.21st, 2031 - DG</p>	<p align="center">This space for Regulatory Authority use                  This registration must be revalidated after ten (10) years from the date of acceptance.</p> <p align="center"><b>DEPT. OF JUSTICE PUBLIC SAFETY                  BOILER &amp; PRESSURE VESSEL ACT</b></p> <p align="center"><b>REGISTRATION ONLY</b></p> <p>CRN <u>OC 22964.57</u></p> <p><u>[Signature]</u>                  CHIEF BOILER INSPECTOR</p> <p>DATE <u>4/16/21</u> Sect 1.0 - Fittings Rev.2</p>
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