

ITT Engineered Valves, LLC 33 Centerville Road Lancaster, PA 17603-2064 Phone: (800) 366-1111 Fax: (717) 509-2336

CERTIFICATE OF COMPLIANCE / CONFORMANCE

Date Issued: November 18, 2015

Customer: PERRIGO CT INC

Quantity: 001 Customer Order Number: Int. Surface Finish: 1020649

RA 20 MICROINCH MAX

Ext. Surface Finish: ITT Order Number: 916748 SCOTCH BRITE ITT Line Number: 039 Electropolish Finish: INTERIOR ELECTROPOLISH ONLY

ITT Part Number: %EV800000962900

Figure Number (Description):

(A) ZDP-2-419-3-VV-428-.5-SVPF-419-R-W-8-1-4

(B) 2-N-TME-B217

(C) .5-N-TME-B206

Customer Tag Information:

Heat Number Information:

| Serial Number | (A) | (B) | (C) | |
|----------------------|-------------|--------------|--------------|--|
| 916748-039-001 | | 28005-XV-758 | 28011-XV-716 | |
| Heat / Code (Number) | Description | Material | Size | |
| 565710 | Body | 316L | | |
| N4J1 | Elbow | 316L | 3" | |
| FK1105-016 | Ferrule | 316L | 2" | |
| 30140 | Ferrule | 316L | 1/2" | |
| RYL-1687 | Weld Rod | 316L | | |

A copy of the Certified Material Test Report or the Certificate of Compliance is attached for the item(s) listed above.

Additional Information:



34856, DIAPHRAGM WR 02.00 MC TFM GR TM

Cure Date: 9-15 Lot No: 4000083065 Quantity: 1

Expiration Date: 9-2029

Grade TM: Grade TM diaphragms (modified PTFE) have a LIMITED SHELF LIFE of 14 years. Grade TM diaphragms (modified PTFE) comply with the FDA Code of Federal Regulations Title 21 Section 177-1550 and have been tested in accordance with and successfully passed the U.S. Pharmacopeia XXXIV Class VI @250°F (121°C) for 60 mins & 158°F (70°C) for 24 hrs, Biological Reactivity test, Section 87 and Section 88.

The maximum temperature rating for Grade TM diaphragms (modified PTFE) is 329° F (165°C)

Grade TM diaphragms (modified PTFE) are in compliance to:

10993-5: "Tests for Cytotoxicity—In Vitro Methods"

10993-10: "Tests for Irritation and Sensitization." 10993-11: "Tests for Systemic Toxicity."

We hereby confirm that for the production of ITT Grade TM diaphragms (modified PTFE) no material of animal origin has been used during the whole production process. Grade TM material is of synthetic (PTFE

Grade TM diaphragms (modified PTFE) meets ASME BPE Part SG, Section 3.3 & 3.4

Certificate of Compliance / Conformance - continued

PERRIGO CT INC Customer:

001 Quantity:

Customer Order Number: 1020649 ITT Order Number: 916748

Int. Surface Finish: **RA 20 MICROINCH MAX**

Ext. Surface Finish: SCOTCH BRITE

ITT Line Number: 039 Electropolish Finish: INTERIOR ELECTROPOLISH ONLY

ITT Part Number: %EV800000962900

> 48041 BACKING CUSH WR 02.00 FDA B1 **GR EPDM B1**

Cure Date: 9-15 Lot No: 57736 Quantity: 1

Expiration Date: 9-2021

Grade B1: Grade B1 (EPDM) backing cushions have a LIMITED SHELF LIFE of 6 years.

Grade B1 (EPDM) backing cushions comply with the FDA Code of Federal Regulations Title 21 Section 177.2600 and have been tested in accordance with and successfully passed the U.S. Pharmacopeia XXXIV Class VI @250°F (121°C) for 60 mins & 158°F (70°C) for 24 hrs, Biological Reactivity test, Section 87 and

The maximum temperature rating for Grade B1 (EPDM) backing cushions is 302° F (150°C).

Grade B1 (EPDM) backing cushions are in compliance to:

10993-5: "Tests for Cytotoxicity-In Vitro Methods"

10993-10: "Tests for Irritation and Sensitization."

10993-11: "Tests for Systemic Toxicity."
Grade B1 (EPDM) complies with 21CFR 177.2600 (e) "Rubber articles intended for repeated use in contact with aqueous food." Exception: Grade B1(EPDM) does not comply with 177.2600 (f) "Rubber articles intended for repeated use in contact with fatty food ".

Grade B1 (EPDM) is processed with a small amount of Stearic Acid F-1000. Stearic Acid is a common fatty acid derived from Bovine Tallow. Stearic Acid F-1000 is confirmed to be manufactured by rigorous processes exceeding 392°F (200°C) for greater than 20 mins. This complies with Section 6.4 Tallow Derivatives of EMEA/410/01 Rev. 3, July 2011.

Grade B1 (EPDM) meets ASME BPE Part SG, Section 3.3 & 3.4.

Grade B1 (EPDM) is peroxide cured.

DIAPHRAGM WR 00.50 MC TFM GR TM

Cure Date: 10-15 Lot No: 4000083065 Quantity: 1

Expiration Date: 10-2029

Grade TM: Grade TM diaphragms (modified PTFE) have a LIMITED SHELF LIFE of 14 years.

Grade TM diaphragms (modified PTFE) comply with the FDA Code of Federal Regulations Title 21 Section 177-1550 and have been tested in accordance with and successfully passed the U.S. Pharmacopeia XXXIV Class VI @250°F (121°C) for 60 mins & 158°F (70°C) for 24 hrs, Biological Reactivity test, Section 87 and Section 88.

The maximum temperature rating for Grade TM diaphragms (modified PTFE) is 329° F (165°C)

Grade TM diaphragms (modified PTFE) are in compliance to:

10993-5: "Tests for Cytotoxicity—In Vitro Methods"

10993-10: "Tests for Irritation and Sensitization." 10993-11: "Tests for Systemic Toxicity."

We hereby confirm that for the production of ITT Grade TM diaphragms (modified PTFE) no material of animal origin has been used during the whole production process. Grade TM material is of synthetic (PTFE resin) origin.

Grade TM diaphragms (modified PTFE) meets ASME BPE Part SG, Section 3.3 & 3.4

48037, BACKING CUSH WR 00.50 FDA B1 GR EPDM B1

Cure Date: 8-15 Lot No: 57666 Quantity: 1

Expiration Date: 8-2021

Grade B1: Grade B1 (EPDM) backing cushions have a LIMITED SHELF LIFE of 6 years.

Grade B1 (EPDM) backing cushions comply with the FDA Code of Federal Regulations Title 21 Section 177.2600 and have been tested in accordance with and successfully passed the U.S. Pharmacopeia XXXIV Class VI @250°F (121°C) for 60 mins & 158°F (70°C) for 24 hrs, Biological Reactivity test, Section 87 and Section 88.

The maximum temperature rating for Grade B1 (EPDM) backing cushions is 302° F (150°C).

Grade B1 (EPDM) backing cushions are in compliance to:

10993-5: "Tests for Cytotoxicity—In Vitro Methods"

10993-10: "Tests for Irritation and Sensitization."

10993-11: "Tests for Systemic Toxicity."

Grade B1 (EPDM) complies with 21CFR 177.2600 (e) "Rubber articles intended for repeated use in contact with aqueous food." Exception: Grade B1(EPDM) does not comply with 177.2600 (f) "Rubber articles intended for repeated use in contact with fatty food ".

Grade B1 (EPDM) is processed with a small amount of Stearic Acid F-1000. Stearic Acid is a common fatty acid derived from Bovine Tallow. Stearic Acid F-1000 is confirmed to be manufactured by rigorous processes exceeding 392°F (200°C) for greater than 20 mins. This complies with Section 6.4 Tallow Derivatives of EMEA/410/01 Rev. 3, July 2011.

Grade B1 (EPDM) meets ASME BPE Part SG, Section 3.3 & 3.4.

Grade B1 (EPDM) is peroxide cured.

Comments:

Certificate of Compliance / Conformance - continued

%EV800000962900

PERRIGO CT INC Customer:

001 Quantity:

Customer Order Number: 1020649 Int. Surface Finish: **RA 20 MICROINCH MAX**

ITT Order Number: 916748 Ext. Surface Finish: SCOTCH BRITE

039 ITT Line Number:

Electropolish Finish: INTERIOR ELECTROPOLISH ONLY

We certify that the components on the above referenced purchase order meet the requirements of the purchase order, applicable drawing(s), and our ISO 9001:2008 manufacturing, testing, and inspection procedures to assure an acceptable quality level applicable to the product. These items are supplied in accordance with QMS Manual Rev 22 dated December 13, 2013.

//S// Kadeem Bhaila

Kadeem Bhaila

ITT Part Number:

Manager, Quality Assurance (or representative)

(This certificate was created electronically and is valid without signature.)

Zertifiziert nach:

ISO 9001 ISO / TS 16949

EN 9100 ISO 14001

DEUTSCHE EDELSTAHLWERKE

Providing special steel solutions



Seite/Page: 1 / 3

D-58452 Witten, D-57012 Siegen , http://www.dew-stahl.com

Datum/Date: 13.06.15

Abnahmeprüfzeugnis nach

Zertifiziert AD2000 W 0 nach: TRD 100

Werkstofflieferant gemäß Druckgeräterichtlinie 97 / 23 EG

Inspection Certificate acc.to/Certificat de réception selon

DIN EN 10204 3.1/01.05

Zeugnis-Nr./Certificate No./No.de Certificat

2070608/7686870/bit

DEUTSCHE EDELSTAHLWERKE Schmolz + Bickenbach Polska Sp. z o.o. Ul. Katowicka PL-41-400 Myslowice

| Herstellerzeichen/Supplier's Mark/Marque d'usine | DEW |
|---|-----|
| Prüfstempel/Inspector's stamp/Poincon de l'expert | WA |

Ihre Auftr.-Nr. vom Your order No. date /No.de votre commande du

1349015076 | 12.06.15

Unsere Auftr.-Nr.

Our order No./No.de notre Commande

1601680 / 2

VR-H

Unsere Material-Nr.

Our material No./No.de notre matériel

2181821

Unsere Abteilung/Our department/Notre département

Telefon/Telephone/Téléphone

02302/29-4178

Produkt/Product/Produit

STAEBE AUS NICHTROSTENDEM STAHL ACIDUR 4401/4404 NIROCUT, TYPE 316/316L GEWALZT, ABGESCHRECKT, GERICHTET, GESCHAELT EN 10088-3, EN 10272, AD 2000 W2/W10,

ASTM A 182/276/479, ASME SA 182/276/479, NACE MR 0175, ISO 15156-3, NACE MR 0103, IN ANLEHNUNG AN EN 10222-5

STAINLESS STEEL BARS ACIDUR 4401/4404 NIROCUT, TYPE 316/316L HOT ROLLED, QUENCHED, STRAIGHTENED, PEELED EN 10088-3, EN 10272, AD 2000 W2/W10, ASTM A 182/276/479, ASME SA 182/276/479, NACE MR 0175, ISO 15156-3, NACE MR 0103,

FOLLOWING EN 10222-5 BARRES EN ACIER INOXYDABLE ACIDUR 4401/404 NIROCUT, TYPE 316/316L LAMINE, HYPERTREMPE, DRESSE, ECROUTE

EN 10088-3, EN 10272, AD 2000 W2/W10, ASTM A 182/276/479, ASME SA 182/276/479, NACE MR 0175, ISO 15156-3, NACE MR 0103, EN PRENANT EN CONSIDERATION EN 10222-5

Fertigungsauftr.-Nr./Production lot-No./Lot de fabrication No. :

Lieferschein-Nr./Delivery note/No. de l'avis de livraison

Schmelzen-Nr./Heat No./No.de coulée

Stückzahl/Piece No./Nombre des pièces

Gewicht/Weight/Masse

Zeichnungs-Nr./Drawing No./No.du dessin

Format/Shape/Profil

Durchm./Breite/Diameter/width/Diamètre/largeur

Dicke/Thickness/Épaisseur

Länge/Length/Longueur

:565710 🗸 : 1

:1568[kg]

: rund / round / rond

:210[mm] +0.460/-0.000[mm]

:4000 - 6000[mm]

Lieferzustand/Condition as supplied/Etat de livraison: 1920 DEGREE F SOLUTION ANNEALED AND QUENCHED, 1050 GRAD C LOESUNGSGEGLUEHT UND ABGESCHRECKT

Die Prüfergebnisse zu Ihrer Lieferung finden Sie auf der Rückseite bzw. den nächsten Seiten As for test results of your delivery see overleaf. / Youz trouverez les resultats d'essais de votre livraison aux pages suivantes.

DEUTSCHE EDELSTAHLWERKE GMBH

JOHN RC

Abnahmetechnik/Inspection department/Département de Réception

Krause

Abnahmebeauftragter/Der Werkssachverständige

Test House Manager/Works' inspector/Resousable Reception/L'Agent Réceptionnaire de l'usine

ITT ENGINEERED VALVES QARLIVIEW AFTROVED

Zertifiziert nach:

ISO 9001 ISO / TS 16949 EN 9100 ISO 14001

DEUTSCHE EDELSTAHLWERKE

Providing special steel solutions



D-58452 Witten, D-57012 Siegen , http://www.dew-stahl.com

| Datum/Date: | 13 06 15 |
|-------------|----------|
| | |

Seite/Page: 2 / 3

| Zeugnis-Nr. Certificate No./No.de Certificat | Unsere AuftrNr. Our order No./No.de notre Commande | Ihre AuftrNr. vom Your order No. date /No.de votre commande du | FertigungsauftrNr. Production lot-No./Lot de fabrication No. |
|--|---|---|--|
| 2070608/7686870/bit | 1601680 / 2 | 1349015076 | |

| Schmelzen-Nr. | Erschmelzungsart | Sekundärmetallurgie | Gießverfahren |
|---------------|-----------------------|------------------------|-------------------|
| Heat No. | Steelmaking process | Secondary metallurgy | Casting process |
| No.de coulée | Procédé d'élaboration | Metallurgie secondaire | Procédé de coulée |
| 565710 | Е | VOD | |

Chemische Zusammensetzung/ Chemical Composition/ Composition chimique

| | С | Si | Mn | P | S | Cr | Mo | Ni | Cu | V | W | Co | Al | |
|-------------------|-------|------|------|-------|-------|---------|--------|---------|------|------|------|-------|---------|-----|
| Ist/Actual/Actuel | 0.022 | 0.30 | 1.74 | 0.026 | 0.024 | 16.96 v | 2.06 🗸 | 10.12 🗸 | 0.33 | 0.05 | 0.03 | 0.081 | < 0.003 | [%] |
| | N | | | | | | | | | | | | | |
| Ist/Actual/Actuel | 0.034 | | | | | | | | | | | | | [%] |

Härte/ Hardness/ Dureté

| Electrizastand, Condition as supplied, Etal de liviaison | | |
|--|-------|------|
| Proben-Nr./Specimen-No./No.d'eprouvette | 28556 | |
| Ist/Actual/Actuel | 146 | [HB] |

MAX 22 HRC

Zugversuch/Tensile test/Essai de traction Lieferzustand/Condition as supplied/Etat de livraison

Probenabm./Specimen dimension/Dimension d'éprouvette Probenrichtung/Specimen direction/Sens de Prélèvement | Prüftemp./Test temperature/Température d'essai Zugprobe; 10 mm rd quer/transverse/traverse 23 [°C] Proben-Nr./Specimen-No./No.d'eprouvette Rpo.2 [MPa (N/mm²)] Rp1.o [MPa (N/mm²)] Rm [MPa (N/mm²)] A5[%] A2" [%] **Z**[%]

280

533

52.0

53.9

60

Schlagbiegeversuch / Impact test / Essai de résilience

Lieferzustand/Condition as supplied/Etat de livraison

28555

| Probenform/Type of specimen/Type d'éprouvette | Probenrichtung/Specimen direction/Ser | ns de Prélèvement | Prüftemp./Test temperature/Température d'essa | | |
|---|---------------------------------------|-------------------|---|---------------------------|--|
| [CHARPY V] | quer/transverse/traverse | 23[°C] | | | |
| Proben-Nr./Specimen-No./No.d'eprouvette | 1.Prfl./Spec./Eprouvette | 2. Prfl./Spec. | /Eprouvette | 3. Prfl./Spec./Eprouvette | |
| 28555 | 116[J] | 117[J] | | 119[J] | |

Korngröße/ Grain size/ Grosseur de grain Lieferzustand/Condition as supplied/Etat de livraison

| Eleteratural Condition as supplied at a strategy | |
|--|---------------------|
| Richtreihe gemäß/Chart acc.to/Sérié type selon | Größe/Size/Grosseur |
| ASTM E 112 | 3 - 4 |

Interkristalline Korrosion/ Intergranular corrosion/ Corrosion intercristalline

Material bestaendig nach / material resistant according / materiel resistant suivant: ASTM A 262 Practice E / EURONORM 114 / ISO 3651-2 Verfahren A

245

US-Prüfung/ Ultrasonic testing/ Contrôle par ultrasons

Die Lieferung wurde 100% US-geprüft nach/Delivery US-checked 100% acc.to/Livraison contrôlé par ultrasons selon: EN 10308 Typ 1a, Tab.3, Kl.3

entspricht auch/also correspond to/correspond aussi a:EN 10228-4 Typ 1a, Tab.4, Kl.3/ASTM A 388

Die Lieferung wurde auf Identität geprüft (Optische Emissionsspektrometrie) / Identity has been checked (Optical Emission Spectrometry) / Identification (Spectro.) a été effectué DIN EN 10277-1, Tabelle 1, Klasse 3

Die Lieferung wurde besichtigt und auf Maß kontrolliert/Visual inspection and control of dimensional accuracy have been performed/Contrôle visuel et inspection dimensionnelle ont été effectué

Umformgrad/Reduction Ratio/Ratio de déformation: 4.67:1

Das Material ist frei von Radioaktivität (<0,1Bq/g bezogen auf Co-60)./The Product is free from radioactivity (<0,1Bq/g concerning Co-60). La matière n'est pas radioactive (<0,1Bq/g, référence Co-60). El material es libre de radioactividad.



DS 8/21/15

Zertifiziert nach: ISO 9001 ISO / TS 16949 EN 9100

ISO 14001

DEUTSCHE EDELSTAHLWERKE

Providing special steel solutions



D-58452 Witten, D-57012 Siegen, http://www.dew-stahl.com

Datum/Date: 13.06.15

Seite/Page: 3 / 3

| Zeugnis-Nr. Certificate No./No.de Certificat | Unsere AuftrNr. Our order No./No.de notre Commande | Ihre AuftrNr. vom Your order No. date /No.de votre commande du | FertigungsauftrNr. Production lot-No./Lot de fabrication No. |
|---|--|--|--|
| 2070608/7686870/bit | 1601680 / 2 | 1349015076 | |

Location of production: Germany

Das Qualitaetsmanagement-System wurde durch TUEV NORD (Kenn-Nr.0045) gemäss der Richtlinie 97/23/EG Anhang 1, Abschnitt 4.3 (Druckgeräterichtlinie) überprüft (Zertifikats-Nr.: 07-202-1404 WZ-0857/13).

It is hereby certified that the quality management system has been reviewed by TUEV NORD (identification no.0045) according to the requirements of the Pressure Equipment Directive 97/23/EC Annex 1, 4.3 (guidelines for pressure instruments) (certificate no.: 07-202-1404 WZ-0857/13).

Le système d'assurance de qualité est verifié par la société TUEV NORD (no. indicatif 0045) selon recommendation 97/23/EG annexe 1, section 4.3 (Directive pour Appareils soumis a Pression) (certificate no.: 07-202-1404 WZ-0857/13).

El Sistema de Calidad fue examinado por el TUEV NORD (no.de identificación 0045) en conformidad con la directiva 97/23/EG anexo 1, séccion 4.3 (para equipos de presión) (certificado no.: 07-202-1404 WZ-0857/13).

Erläuterung/ Explanations/ Explications

□ Erschmelzungsart/Steelmaking process/Procédé d'élaboration:

E = Elektrostahl / Electric-arc-furnace steel / Acier électrique

□ Sekundärmetallurgie/Secondary metallurgy/Metallurgie secondaire:

VOD = Vakuum-Sauerstoff-Entkohlungs-Verfahren / Vacuum-Oxygen-Decarburization / Vacuum-Oxygène-Décarburation

□ Gießverfahren/Casting process/Procédé de coulée:

VSG = Vorblock-Strangguß / Continuous casting bloom / Bloom de coulée continue

Die Lieferung wurde aus einem bevorrateten, geprüften Abnahmelos (Fertigungsauftr.-Nr. 667355) entnommen. Material against this delivery has been taken from a stored and tested inspection lot. (Production lot-No. 667355). La livraison a été pris d'un lot de réception stocké et éprouvé (Lot de fabrication No. 667355).

Es wird bestätigt, daß die Lieferung geprüft wurde und den Vereinbarungen bei der Bestellungsannahme enspricht. We hereby certify that the material described above has been tested and complies with the terms of the order. Nous certifions que la livraison été vérifiée et est conforme aux stipulations de l'acception de la commande.

ITT ENGINEERED VALVES
QA REVIEW APPROVED

DR 8/21/15

Material Test Report





MTR Serial ID: ABGJV

Part Number: 9634000225

B2S-3-316L-PL B-P 90 DEG ELBOW --

Date Issued: 11/1/2014

Manufacturing Ref: ASME BPE 2012

Alfa Laval Inc. 9560 58th Place Suite 300 Kenosha, WI 53144

Tel: +1 800 558 4060 Tel: +1 262 605 2600 Fax: +1 262 605 2664 www.alfalaval.us

| Code | (m-inch Ra-Max) | OD Finish | SFF CODE | | |
|------|-----------------------------|----------------|----------|--|--|
| PC | 20 Ra Max Mechanical Polish | Unpolished | SFF1 | | |
| PL | 20 Ra Max Mechanical Polish | Polished 32 Ra | SFF1 | | |
| PD | 15 Ra Max Electropolish | Unpolished | SFF4 | | |
| PM | 15 Ra Max Electropolish | Polished 32 Ra | SFF4 | | |
| PJ | 10 Ra Max Electropolish | Unpolished | SFF4 | | |
| PR | 10 Ra Max Electropolish | Polished 32 Ra | SFF4 | | |

| Heat# | Alt# | Material | Type | C | Mn | Р | S | Si | Cr | Ni | Мо |
|--------|------|----------|------|-------|------|-------|-------|------|-------|-------|------|
| N4J1 🗸 | | tube | 316L | 0.014 | 1.41 | 0.032 | 0.011 | 0.23 | 16.57 | 10.03 | 2.04 |
| | | | | . / | 1 | V | V | V | / | | 1 |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

| Heat# | Alt# | Raw Material Size(s) | Hardness | Yield Strength (KSI) | Tensile Strength (KSI) | Elongation (%) | Raw Material Specification |
|--|------|-------------------------------|------------|----------------------------|------------------------------|-------------------|----------------------------|
| N4J1 | | 3.000 x 0.065 in tube 316L | 87.00 (RB) | 53.44 | 97.95 | 45.00 | ASTM A-270/ASME SA-249 |
| | | | 1 | V | V | V | V |
| | | | | - | | | |
| | - | | | | | | |
| | | | | | | | |
| NAME OF THE OWNER OWNER OF THE OWNER OWNE | | | | | | | |
| | | | | | | | |
| | | * | | P | | | |
| | | | | - | | | |

We certify that the chemical analysis and/or physical tests were determined by standard methods and are correct as contained in the records of the company and are a true copy of the data furnished to us.

As far as we can determine, this material is free from mercury and low melting alloy contamination.

Note: "N/A" in any field indicates that the particular datum was not available in the documentation furnished to us.

This Certified Mill Test Report is computer generated and meets EN10204(3.1).

Brockmann ITT ENGINEERED VALVES

QA REVIEW APPROVED

tos 5/15/15

Tri-Clover®

MATERIAL TEST REPORT

Certificate Date: 11/3/2011

Steel & O'Brien Manufacturing

DUAL 316/316L

Part Size & Description:

Sold To: ITT

2" X 1-1/8" OAL - L14AM7 BUTT WELDING FERRULE /

33 CENTERVILLE ROAD

SULPHUR .005-.017 Order Number: 519048

LANCASTER, PA 17603

Part Number: 42266

SOB Part Number: AAM02000 - 316

| HEAT # | Description | Material Standards |
|------------|---|--|
| FK1105-016 | DUAL 316/316L HOLLOW BAR - 2.548" OD X 1.704" ID X .422" WALL | ASME SA479, ASTM A479, ASTM A511, EN 10204 3.1B, PED97/23/EC |

| HEAT # | Carbon | Manganese | Phosphorus | Sulfur | Silicon | Chromium | Nickel | Nitrogen | Molybdenum |
|------------|--------|-----------|------------|--------|---------|----------|--------|----------|------------|
| FK1105-016 | 0.017% | 1.072% | 0.033% | 0.006% | 0.423% | 16.45% | 10.04% | 0.02% | 2.011% |

| | Yield | d 0.2 | Ter | nsile | | | | |
|------------|-----------|-------|-----------|-------|-------------|--------------|-------------|--|
| HEAT # | N/(mm sq) | PSI | N/(mm sq) | PSI | Hardness HB | Elongation % | Reduction % | |
| FK1105-016 | 250 | 36259 | 570 | 82672 | N/A | 45% | 71% | |

ITT CORPORATION Industrial Process **Q**A REVIEW APPROVED MAR 11-7-11

Steel & O'Brien certifies that the information is a true representation of the data that has been furnished by our suppliers. We have no knowledge of mercury or radioactive material used in the melting or processing of steel used in products sold by Steel & O'Brien. This certificate was made by use of a computer system and is valid with out signature.

www.steelobrien.com

Fax: (866) 604-0202

Approved by:

7196 Route 98 Arcade, NY 14009



MATERIAL TEST REPORT

Certificate Date: 2/18/2014

Steel & O'Brien Manufacturing

DUAL 316/316L

Part Size & Description:

SOB Part Number: AAQ00500 - 316LS

1/2" X 1/2" OAL - 14WMP SHORT WELDING FERRULE

Sold To: ITT

33 CENTERVILLE ROAD

LANCASTER, PA 17603

Order Number: 556331

Part Number: 41132

| HEAT # | Material | Material Standards |
|--------|---------------|--|
| 30140 | DUAL 316/316L | ASME SA182, ASME SA193, ASME SA320, ASME SA479, ASTM A182, ASTM A193, ASTM A276, ASTM A320, ASTM A479, ASTM A484 |

Chemical Properties

| HEAT # | Carbon | Manganese | Phosphorus | Sulfur | Silicon | Chromium | Nickel | Nitrogen | Molybdenum |
|--------|--------|-----------|------------|--------|---------|----------|--------|----------|------------|
| 30140 | 0.02% | 1.33% | 0.039% | 0.006% | 0.33% | 16.66% | 10.16% | 0.03% | 2% |

Physical Test Results

| | Yield | 1 0.2 | Ten | isile | | | | |
|--------|-----------|-------|-----------|--------|-------------|--------------|-------------|--|
| HEAT # | N/(mm sq) | PSI | N/(mm sq) | PSI | Hardness HB | Elongation % | Reduction % | |
| 30140 | 538 | 78030 | 703 | 101962 | 208 | 42% | 69% | |



| Finish Code | ID Finish (microinch) | OD Finish (microinch) | ASME BPE SF Code |
|----------------|-----------------------------|-----------------------|---------------------|
| PC | 20 Ra Max Mechanical Polish | Unpolished | SF1 |
| PL | 20 Ra Max Mechanical Polish | 32 Ra | SF1 |
| PD | 15 Ra Max Electropolish | Unpolished | SF4 |
| PM | 15 Ra Max Electropolish | 32 Ra | SF4 |

9001:2008

Steel & O'Brien certifies that the information is a true representation of the data that has been furnished by our suppliers. We have no knowledge of mercury or radioactive material used in the melting or processing of steel used in products sold by Steel & O'Brien. This certificate was made by use of a computer system and is valid without signature.

Approved by: Tami Sawicki Certification Specialist



HQA Wire Products

15060 Desman Rd., La Mirada, California, 90638 (714) 739-9473 FAX (714) 739-9413

CUSTOMER

IT002

ITT CORP. P2P OPERATIONS P.O. BOX 750 SENECA FALLS, NY 13148 562-949-2113

Purchase Order: 535013-A

Shipped to: ITT ENGINEERED VALVES, LLC

| Date: | 11/28/2012 | | | |
|----------------|-------------|--|--|--|
| Doc No: | 1011576 | | | |
| Cert Type: | Mill Actual | | | |
| Sales Ord: | 034543-00 | | | |
| Heat No: | RYL-1687 | | | |
| Class: | ER316L | | | |
| Specification: | AWS A5.9-12 | | | |
| Size: | .023 | | | |
| Quantity: | 10 | | | |
| Item: | 1Q1AFH | | | |
| | | | | |

WE SUBMIT THE FOLLOWING DETERMINATIONS:

Description: 316L .023 X 36"

| Element | Туре | Actual % | | |
|-------------------|---------------|-----------|--------|-----------------------|
| C | ٨ | Actual 70 | Min. % | Max. % |
| CR | Α | .020 🗸 | | |
| | Α | 18.840 / | | |
| CU | A | .120 / | | - 2000 |
| MN | Α | | | ITT ENGINEERED VALVES |
| MO | Α | 1.730 ~ | | QA REVIEW |
| NI | | 2.090 🗸 | | 1 1 1 1 |
| Р | Α | 11.050 / | | APPROVED VIVI |
| S | A | .025 ✓ | | DATE USO/ |
| | A | .009 / | | |
| SI | Α | | | |
| N | A | .360 √ | | |
| FE | * B | .053 | | |
| OT | | | 65.693 | 65.703 |
| | R | < 0.010 | 20.000 | 65.703 |
| YPE: A = Actual R | = Pange T - T | | | |

TYPE: A = Actual, R = Range, T = Typical, B = Balance

X, Y, Z = Combined Elements Groups

ELEMENT: OE = Other Elements, OT = Total Other Elements

* Balance Element: calculated from other elements listed

Also meets Spec: AWS A5.9-06 Class: ER316L

CERTIFICATE

OF

CONFORMITY

THE TEST RESULTS SHOWN IN THIS REPORT ARE CORRECT TO THE BEST OF OUR KNOWLEDGE AND BELIEF.

H.Q. INDUSTRIES

CERTIFIED BY:

CERTIFICATION INSPECTION