

NOV		Inspection Test Plan		Document Number: JS-4572878-02		Page:1 of 1			
				Created Date: 1/6/2021		Revision Number: 1			
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Customer Name: Desmet Ballestra (WORPAR)				Purchase Order: PO-00028323		NOV SO #: 4572878			
Serial #/Tag # 4572878-02-01/02/03, 4572878-04-01/02, 4572878-05-01/02, 4572878-11-01			Created By: Marcus Hangen		Quality review completed by: Tammy Brackney		Date: 9/29/2021		
Action No.	Activity	Component	Inspection/Test Type	Ref Documents/Mode of Acceptance	Record Format	Inspection Scope		Location	Remarks
						Vendor (NOV)	Customer	S-Subcontract I-In-house	
1	PRE-FABRICATION					V-Verify R-Review W-Witness I-Inspect H-Hold			
a)	Inspection & Test Plan Review	MH				R	R	I	
b)	Project Schedule	MH				R	R	I	
2	ENGINEERING								
a)	Drawings Submitted and Approved by Customer	MH	Verification	Approval of GA Drawings		H	R	I	
3	IN-PROCESS INSPECTION								
a)	Verification of Shaft Straightness	Shafts <i>PH</i>	Verification			V		I	No Documentation Provided
4	FINAL INSPECTION								
a)	Final Inspection of Completed Agitator	<i>PH</i>	Verification	As Per Approved GA Drawing		V		I	No Documentation Provided

REV. #	DATE	PREPARED BY	REVIEWED BY	APPROVED BY	REASON FOR REVISION
1	02/04/2020	TBrackney	Alittlejohn	AHemati	Added Quality review