



INSPECTION REPORT

REPORT #
70816170701

INVOICE #
70816170700

CUSTOMER: MAYO NDT		RIG		LOCATION: BROUSSARD		INVOICE # 70816170700											
NO.	SER. #	TYPE EQUIP.	PIN DIMENSIONS			BOX DIMENSIONS			FULL LENGTH								
			PIN OD	PIN ID	BEV DIA.	PIN LTH	TONG SPACE	ACC. REL.		CONN. TYPE	BOX OD	BEV DIA.	CBORE DIA.	CBORE DEPTH	TONG SPACE	ACC. REL.	LENGTH
1.	MT-8143	CARBON STEEL 4"X8"TEST PLATE INSPECTED (2)CRACKS FOUND FIRST ONE IS 2 15/16 REFERENCE AND 1/2 LONG															
2.		SECOND CRACK IS 1 1/2 REFERENCE AND 1/4 LONG (REJECTED)															
3.																	
4.																	
5.																	
6.																	
7.																	
8.																	
9.																	
10.																	
11.																	
12.																	
13.																	
14.																	
15.																	

Bodies F/L Bidirectional Wet Dry
 Bodies F/L Transverse Wet Dry
 Connections Comments _____
 SPECIFICATIONS:
 PRO-MAG SOP 100 200 300 400 500 600 800
 DSI 3 to 5 DSI OTHER _____
 DATE: 8/16/17 INSPECTOR: Adi Murti LEVEL II
 Rev 1b