

INSPECTION REQUIREMENTS

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Inspection Reporting

1. Accuracy
2. Checking Current Certificate
3. How many objects are at the location
4. New objects
5. Out of Service Objects
6. Scrapped Objects
7. Inspection Results
8. Code Violations? (No Certificate)

Mandatory Fields

- **New Object Flag**
 - Is this object new to this location?
- **New Owner Flag,**
 - Is this a new owner?
- **Object Status,**
 - Active, Scrapped, Exempt or Out of service
- **BUS_LIC_NO,**
 - BPV-#####
- **Asset Type,**
 - Boiler or Pressure Vessel
- **Business Sub Type**
 - Air tank, water tank, firetube, water tube, cast iron, etc.
- **Use,**
 - Steam Heating, Hot water supply, Hot water heat, etc.

Mandatory Fields

- Location Name
- Location Address
- Location City
- Location State
- Location Zip Code
- Location County
- Owner Name,
- Owner Address,
- Owner City,
- Owner State,
- Owner Zip Code,

Mandatory Fields

- Date Sent
- Object Inspection Date
- Type of Inspection
- Manufacturer Name
- Year Built
- Pressure Allowed This Inspection
- Safety Valve Set point

Mandatory Fields

- Can a Certificate be issued
 - Any code violations and this should be **NO**
- Conditions
- Contact Name
- Contact Phone Number
- Specific Location in Plant
- Insurance Company Name
- Insurance Inspector Name
- Insurance Inspector License Number

Optional Fields

- **State Reg Number (MNB Number),**
 - HSB = Jurisdiction number
 - JOL= Alt Jurisdiction number
- **National Board Number,**
 - HSB= National Board
 - JOL= NB No.
- **Jurisdiction Number,**
 - HSB= Desig no
 - JOL= Other No.
- Why are these optional? Must have at least one these.

Optional Fields

- Pressure allowed previous inspection
- Pressure gage tested
- Hydrostatic test
- Hydrostatic test pressure
- Hydrostatic test date
- Square feet of heating surface
- Maximum BTU Input
- Requirements

Import Report, Rejected Reports

04/14/2016	FAILED	No LicenseTRAK Match Found	BPV number incorrect	1
04/14/2016	FAILED	No MNB Number	Boilers must have MNB number	1
04/14/2016	FAILED	Object Status, OUT OF SERVICE: Incorrect Value	Fix coming for JOL users	4
04/14/2016	MANUAL	New OBJECT Flag - MANUAL ENTRY	Manual Entry by DLI staff	21
04/14/2016	Process	ACTIVE to Other Status	Change of status to Out of Service, Scrapped, etc.	3
04/14/2016	Process	Business Name Does not Match	Something different between databases	262
04/14/2016	Process	New OWNER Flag VERIFY	New Owner, DLI staff verifies objects are moved	70
04/14/2016	Process	OUT OF SERV TO ACTIVE	Watch out for this!!!	100
04/14/2016	Process	VERIFY TO ACTIVE	Status change from verify to active	1
04/14/2016	SUCCESS			314

Import Report, Rejected Reports

4/3/2016

04/07/2016	FAILED	Either a National No or Jurisd/Serial No Required	Pressure Vessels require one of these	7
04/07/2016	FAILED	Object Status, OUT OF SERVICE: Incorrect Value		10
04/07/2016	MANUAL	New OBJECT Flag - MANUAL ENTRY		5
04/07/2016	Process	ACTIVE to Other Status		5
04/07/2016	Process	Business Name Does not Match		53
04/07/2016	Process	New OWNER Flag VERIFY		23
04/07/2016	SUCCESS			145

What next?

1. Resubmissions

- Fix the error and resubmit