



Work Order #	8019299
Inspection Report #	10008526

Inspection Address: 700 WOODWARD AVE, HAMILTON, ON, Canada, L8H 6P4	TSSA UID Number: Plant/Inventory Number R-965	Inspection Completion Date: Jul 14, 2021
	Facility Type: Low Pressure Steam Plant	Item Type:
Customer Name and Address: CITY OF HAMILTON 71 MAIN ST W HAMILTON ON L8P 4Y5 Canada	Service Item: Operating Engineer - OE Periodic Inspection - Regulatory	
	The facility/equipment is inspected in accordance with Ontario's Technical Standards & Safety Act and the appropriate regulations and codes. When an Inspector's order is issued, time limits for compliance reflect the severity of the violation and serve to avoid disruption of service.	

PO Number:

Orders Issued To: CITY OF HAMILTON

Follow-up Inspection ORDERS

Order #	Reference and Order(s)	Compliance Date
131B	ORDER: The following safety concerns shall be corrected as noted below. NOTES: The Tri Cocks and water column isolation valves are seized please free up or replace the cocks and valves Codes and Clauses: To be Resolved by: Follow-Up Inspection Resolution Status: Open	12-Oct-2021

DC ORDERS

Order #	Reference and Order(s)	Compliance Date
182	Order:A maintenance program shall be in place and performed by qualified persons to the manufacturer's recommendations NOTES: Last recorded annual maintenance was September 2019, this is an annual requirement please arrange for your boiler service company to perform the required maintenance Codes and Clauses: O. Reg. 219/01 Table 3 To be Resolved by: Declaration of Compliance (DC) Resolution Status: Open	12-Oct-2021
135	Order:As a requirement of the Boilers and Pressure Vessels Reg, it is required that all registered boilers and pressure vessels be (internally/externally) inspected and posted by an Insurance Company or TSSA - PV Inspector. NOTES: The posted COI is expired and must be updated Codes and Clauses: TSS ACT SEC 21 , BPV-18-01 5.2 To be Resolved by: Declaration of Compliance (DC) Resolution Status: Open	12-Oct-2021

INFORMATIONAL ITEMS

Info. Item #	Reference and Order(s)	Compliance Date
	INFORMATIONAL ITEM: Codes and Clauses:	N/A

TASK NOTES

Inspector Name: John Vandenbroek	Inspector Contact Number: +1 647-287-8612	Inspector Email: jvandenbroek@tssa.org
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As a not-for-profit regulatory authority, TSSA operates on a cost recovery basis. An Invoice will be issued for the Total Charges Incurred.

(Note: This is not an invoice)



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Task Notes

LABOUR AND OTHER CHARGES DETAILS

Date	Activity	Minutes / Qty	Comments
14-Jul-2021	Travel	30	
14-Jul-2021	Inspection	120	

Requirement for Certificate of Inspection
<p>As of 1 July 2018, all owners/operators of a boiler or pressure vessel shall be required to obtain a Certificate of Inspection (COI) from the Technical Standards and Safety Authority on or before the current COI expiry date.</p> <p>This certificate is available at eServices.tssa.org. Please login to your personal account with your business email and password. The fee associated with the COI can be found on the Fees Schedule at www.TSSA.org. Fees can be paid online or invoiced. If invoiced, payment must be received prior to the expiry of the current COI.</p>

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DECLARATION OF COMPLIANCE OPTION
You MUST exercise this option to avoid a follow-up inspection and additional fees.
The DC inspection orders listed in this report are eligible for the Declaration of Compliance option. To use this option, the following requirements must be met:
<ol style="list-style-type: none"> 1. This Declaration/s of Compliance must be received by TSSA on or before the Compliance Date for each order on this inspection report. 2. If the orders on this inspection report have staggered Compliance Dates, interim declarations will be required. 3. Only a person with legal signing authority on behalf of the owner / operator or a registered contractor with TSSA may complete this declaration. 4. If supporting documentation has been requested by the Inspector, all applicable supporting documentation must be included with this declaration.
To submit declaration of compliance the following requirements must be met:
SCANNED INSPECTION REPORT OPTION:
<ol style="list-style-type: none"> 1. Initial each Inspection Order No. that is being declared as compliant. 2. Complete the Declaration section below in its entirety. 3. Scan inspection report/supporting documents, attach and email to: dcreporting@tssa.org
EMAIL NOTIFICATION OPTION:
Compose and email to dcreporting@tssa.org, complete with the following information and attachments:
<ol style="list-style-type: none"> 1. Indicate the Site/Inspection Address 2. Indicate the Work Order No. 3. List each Inspection Order No. that is being declared as compliant. 4. Insert a statement which reads: I, <insert name, title> hereby acknowledge completion of the Inspection Order No. (s) in the above referenced Inspection Report. 5. Provide your Contact telephone number

DECLARATION			
I hereby acknowledge completion of ALL due orders as initialed above.			
Name of the person completing this form (print)		Official Title	Signature
Telephone No:	Email	Date(mm-dd-yyyy)	Are you submitting any documents
			<input type="checkbox"/> Yes <input type="checkbox"/> No

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Important Note

This Declaration of Compliance is subject to an audit process, which may result in additional fees.

It is an offence to knowingly make a false statement or to furnish false information under The Act, regulations or Minister's order. *Technical Standards and Safety Act, 2000; s.37.*

PLEASE DO NOT SUBMIT ANY FORMS OR DOCUMENTATION TO THE INSPECTOR UNLESS **EXPLICITLY INDICATED IN THE INSPECTION REPORT.**

Failure to provide complete information will result in a Follow-up Inspection.

For further information contact TSSA at 1.877.682.8772 or email to: dcreporting@tssa.org

This report is issued under the *Technical Standards and Safety Authority Act, 2000, s. 17 (1)*

17. (1) An Inspector may conduct an inspection and may, as part of that inspection, enter and inspect at any reasonable time the lands and premises where any of the things, parts of things or classes of things to which this Act, the regulations or a Minister's order apply are used, operated, installed, made, manufactured, repaired, renovated or offered for sale for the purpose of,

- (a) ensuring compliance with this Act, the regulations or a Minister's order;
- (b) ensuring that an authorization holder remains entitled to the authorization; or
- (c) determining whether a hazardous condition exists. 2006, c. 34, s. 25 (5).

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