



TEXAS DEPARTMENT OF LICENSING & REGULATION

Regulatory Program Management Division • PO Box 12157 • Austin, Texas 78711 • (512) 463-6599

www.tdlr.texas.gov

AIA Procedure 5

Rev0

Electronic First Boiler Inspection report

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a. Purpose

0. ***The purpose of this procedure is to describe the steps in completing the Jurisdiction Online (JO) Inspection Report.***

b. Scope

0. ***This report may be used in the following situations:***
 - A. ***When conducting a first inspection of an object that has not been assigned a Texas Boiler number.***
2. ***This procedure is a complete rewrite of previous versions.***

c. Description

1. ***All previous methods of electronic reporting are obsolete. The electronically transmitted JO Inspection Report will be the only one accepted under this procedure.***
2. ***Authorized inspection agencies reporting on JO must submit the web based electronic report.***
3. ***Complete the report as described in 4.1 below.***

d. Description

1. ***First choose the location the boiler being inspected is located at or add a new location (Refer to Exhibit 1A – 1E for adding a new location). The information below describes how to complete each block. If there is no instruction after the block heading, the heading is considered self-explanatory. Fields with an asterisk (*) are required fields.***

(Refer to Exhibit 3A – 3C)

- A. **** Last Date of Site – Date of inspection***
- B. **** Conditions Explained to - Name, title and phone number of person***
- C. **** Texas Blr # in the section for the new boiler being inspected***
 - a. ***Inspection Type (internal or external, Cert or Non-Cert,)***



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- b. Condition OK?
- c. Cert Fees

D. Click the edit link

(Refer to Exhibit 3A for items 5 thru 47)

E. National Board Number –

F. Serial Number - Manufacturer's serial number as shown on the ASME stamping or nameplate.

G. * Manufacturer - Enter the complete 'Certified by' manufacturer's name (not assembler) as shown on the ASME stamping or nameplate. Do not enter trade or model names.

H. Manufacturer's Model Number – Enter the manufacturer's model number.

I. * Identified by: Decal, stamp or metal tag.

J. * Year Built – Enter year built.

K. * Specific Location in Plant

L. * Texas Special - If a Texas Special status has been granted, "Yes" enter "Yes" in this space. Verify the Texas SPCL stamping. If no Texas Special status, enter "No".

M. * Variance - If a variance to any rule has been granted by the Chief Inspector, "Yes" will be entered in this space and the Certificate of Variance shall be posted on or near the boiler. If a variance is required or requested, refer to AIA Procedure 4. If no variance has been granted, check the "No" block.

N. * Type – Select from drop down menu.

- C - Cast iron/aluminum
- CA - Cast Aluminum
- CK - Steam Pressure Cooker
- DC - Direct Contact
- E - Electric
- F - Fire Tube
- FW - Fire/Water Tube



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- O - Other (must be fully explained in conditions section)
- PG - Process Steam Generator
- SJ - Steam Jacketed Kettle
- U - Unfired
- W - Water Tube

O. * Use - Select from drop down menu.

- H - Hot Water Heating (provisions for thermal expansion must be addressed)
- HT - High Temp Water Boiler
- PWH - Potable Water Heater
- P - Power
- PH - Portable Hot Water Heating
- PS - Portable Hot Water Supply
- PP - Portable Power
- R - Process
- S - Steam Heat
- W - Hot Water Supply (provisions for thermal expansion may be required)
- U - Unfired

P. Heating Surface (square feet) - The heating surface should only be indicated in square feet if available. Do not use kilowatts (kW) or horsepower (H.P.). To convert kW to heating surface, see Exhibit 4.

Q. Capacity – Enter capacity in gallons for potable water heaters.

R. * ASME Code Stamp - This indicates the ASME Code stamp on the boiler. If the ASME Code stamp is not visible and other Code required stamping information is present, the owner should be directed to contact TDLR/Austin for possible permission to restamp. Select from drop down menu.

- A - Boiler Assembly (in conjunction with “S” stamp)
- E - Electric Boilers
- H - Heating Boilers
- HLW- Water Heaters
- M - Miniature Boilers
- N - None (Explain)
- S - Power Boilers
- U - Unfired Boilers
- U2 - Div. 2 Unfired Boilers
- U3 - Div. 3 Unfired Boilers



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- S. * **SV Count** – Enter the total number of safety/safety relief valves.
- T. **Minimum SV/SRV Capacity (Section IV Only)** – Enter the stamped data for ASME Section IV boilers.
- U. **Min SV/SRV Capacity Required Type** - Select 'lb/hr' or 'btu/hr' from drop down menu.
- V. * **Boiler Fuel** - Select from drop down menu.

Alcohol	Natural Gas/Rec Heat
Bagasse	Natural Gas/Wood
Black Liquor	Other (explain)
Butane	Propane
Coke	Recovered
Coal	Recovered Heat
Electricity	Recovered
Fuel Oil	Heat/Natural Gas
Hydrogen Sulfide	Solar/Electric
Hydrogen	Sewer Gas
Kerosene	Solid Waste/Natural Gas
LP/Diesel	Solar
Methane	Steam
Natural Gas/Fuel Oil	Sulfur
Natural Gas	Solid Waste-GRBG
Natural Gas/Methane	Wood
Natural Gas/Propane	

- W. **Input Btu/Hr** – Enter the Btu/hr input as shown on stamping or nameplate information. For electric boilers, convert kW to Btu/hr (Exhibit 4). This information is mandatory for all heating boilers.
- X. **Output Btu/Hr** – Enter the Btu/hr input as shown on stamping or nameplate information. For electric boilers, convert kW to Btu/hr (Exhibit 4). This information is mandatory for all heating boilers.
- Y. **Minimum Steam Capacity** – Enter the maximum design steam capacity in lbs/hr from either the Manufacturer's Data Report or the name plate/Code stamping as applicable.
- Z. **Maximum Steam Capacity Type** - Select 'lb/hr' or 'btu/hr' from drop down menu.



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AA. **External Piping ASME** - This applies to Section I boilers and Section VIII, unfired boilers and process steam generators. Select from 'yes' or 'no' on the drop down menu.

BB. * **Boiler MAWP** - as shown on ASME stamping or nameplate.

CC. **Expansion Tank MAWP** - as shown on ASME Code stamping or nameplate. If the expansion tank is not constructed to the ASME Code, the system working pressure is limited to 30 PSIG.

DD. * **Expansion Tank ASME** - as shown on ASME Code stamping or nameplate. Indicate the Code or non-Code status of the installed expansion tank. Note: Provisions for thermal expansion is mandatory for hot water heating boilers. For closed systems operating above 30 psig, ASME Code Section VIII, Division 1 construction and stamping is required. If the system is of the open type, clearly indicate in the conditions section of the report the provisions for thermal expansion. If this block is not applicable to the installation, check N/A.

EE. **Low Water Fuel Cutoff MAWP** – Enter the LWFC MAWP. Note: The low water fuel cutoff device(s) must be equal to or greater than the MAWP for the boiler.

FF. **Low Water Fuel Cutoff Type** – Select the LWFC type MAWP from the drop down menu. If type is other than probe, float & chamber or flow switch, describe in 'other' or 'comments' section.

GG. **Installed New?** Yes or No

HH. * **Certificate Duration (in months)** – Enter the inspection interval in months.

II. * **Certificate Expiration Date** – Required only at JO roll out. Subsequent inspections will automatically populate based on the certificate duration entry in months.

JJ. * **Issue Certificate** - Select 'yes' or 'no' from drop down menu.

KK. * **Date of inspection** – Use calendar icon to select the inspection date.

LL. * **First Inspection?** - Select 'yes'.



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MM. * S/SR Valve Total Capacity - Enter total valve capacity of all S/SR Valves installed on the boiler (including super-heaters).

NN. * Set Pressure Highest – Enter highest safety/safety relief valve set pressure.

OO. * Set Pressure Lowest – Enter lowest safety/safety relief valve set pressure. If there is only one valve installed, enter the same information as ‘Set Pressure High’.

PP. SV Based on (Type) - Select ‘lb/hr’ or ‘btu/hr’ from drop down menu.

QQ. Inspection Comments – Document inspection general comments.

RR. Object Comments – Document inspection specific to the boiler. Provide billing information such as bill owner, bill operator, bill other (explain).

(Refer to Exhibit 3B)

SS. Violations – If a violation exists, click on “Add a violation” (Exhibit 3B) under the ‘Edit Boiler Tab’. In the pop up window select the appropriate category in the pull down menu then click ‘Next’. In the subsequent pop up window select a ‘Sub Category’ from the pull down menu and click ‘Next’ and verify the follow information: Date Found, Status, Type, and enter the ‘Date To Be Resolved By’.

Note: ‘Conditions’ and ‘Requirement’ will auto populate with preselected data. Verify this information is correct and add additional information as needed. If there are no more violations click ‘Submit’ in the bottom left corner of window. If there are additional violations select ‘Submit and Add another Violation’ from the pull down menu in the bottom center of window. Repeat as necessary.

When checking or clearing a violation, submit a ‘non-certificate external inspection report.’

- 2. Provide the owner/user with the paper proof of inspection and include Date, Violations, Inspection Organization, Commission Number and Applicable Fee using TDLR FORM 006BLR 12/07- Exhibit 3C.**
- 3. Submit the completed inspection report to TDLR within 30 days of inspection.**



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4. **Should you need additional information, contact TDLR at (512) 539-5716.**

Approved:

A handwritten signature in blue ink, appearing to read "Rob D. Troutt".

Rob D. Troutt , Chief Inspector

May 5, 2016

Exhibit 1A



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My Current Open Inspection - Internet Explorer

http://solutions.pses.com/LocationInspectionEnter_Z.asp?PopUp=true&btnCancelClose=true&intLinkID=66&intLocationID=271287&btnReadOnly=false&objSelectedObjects=NA

JURISDICTION ONLINE Home | Help | Support | Logout
Monday, December 30, 2013

BPV | Location | Review | View | Accounting | Admin | Contact | Policy | My Offline Work | Reports
Work Manning | Open Inspections | Search Inspections | Search Objects | Move Objects | Object Mgmt | Reports

Location [Edit](#) Candlewood Suites 4320 S Interstate 35 Austin, TX 78745-2823

[Manage Object List](#)

Inspector Trout, Rab [Change](#) Last Date on Site: Conditions Expired To:

Object	Last Inspect	OK	Inspection Type	Conditions OK?	Cert Fees	Other Fees	Other Fees	Other Fees
Edit TX202396	12/14/2013	<input checked="" type="checkbox"/>	Not Inspected	LRK	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Type: Fire Tube Uses Hot Water Supply Heating Surface (sq ft): Unknown Capacity (gal): 100 MWHP: 100 Boiler - STATE INDUSTRIES - 060035 - 1998 - 2ND FLOOR BLR RM - State of Texas - Active								
Edit TX202397	12/14/2013	<input checked="" type="checkbox"/>	Not Inspected	LRK	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Type: Fire Tube Uses Hot Water Supply Heating Surface (sq ft): Unknown Capacity (gal): 100 MWHP: 100 Boiler - STATE INDUSTRIES - 061235 - 1998 - 2ND FLOOR BLR RM - State of Texas - Active								
Edit TX202399	02/13/2013	<input checked="" type="checkbox"/>	Not Inspected	LRK	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Type: Fire Tube Uses Hot Water Supply Heating Surface (sq ft): Unknown Capacity (gal): 100 MWHP: 100 Boiler - STATE INDUSTRIES - 061235 - 1998 - 2ND FLOOR BLR RM - State of Texas - Active								
Edit TX222335	12/06/2012	<input checked="" type="checkbox"/>	Not Inspected	LRK	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Type: Fire Tube Uses Hot Water Supply Heating Surface (sq ft): Unknown Capacity (gal): 65 MWHP: 160 Boiler - RHEEM - 123897 - 2009 - 2ND FLOOR - State of Texas - Active								

By pressing the submit button, you certify that the data submitted is correct to the best of your knowledge. Submission constitutes your application of a digital signature as defined by the United States "Electronic Signatures in Global and National Commerce Act" for your State Number (1787).

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User Name: Rab Troutt
Employer: State of Texas

3a 3b 3c

Example TX202399 is the boiler that needs the inspection

Submit Cancel Preview Insp. Report What do you want to do...
100%



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The screenshot shows a web browser window with the URL <http://solutions.praeses.com/josearch/LocationSearch.aspx>. The page title is "JURISDICTION ONLINE". The navigation menu includes "BPV", "Location", "Review", "View", "Admin", "Contact", "Policy", "My Offline Work", and "Reports". The "Search Locations" and "Add Location" links are highlighted. The "Search Criteria" section contains the following fields: "Location Name" (with a "only" link and "NOB/SIC" label), "Address 1" (with a "only" link), "City" (with a "only" link), "Zip" (with a "only" link), "County" (with a "only" link), "FIPS Code" (with a "only" link), and "Location #" (with a "only" link). Below the search criteria, there are dropdown menus for "Order Results By" (set to "Location Name") and "Results per Page" (set to "100"). A "Search Results" section contains "Submit", "Reset", and "Save Query" buttons. The footer includes copyright information for Praeses, LLC and user information: "User Name: Tim Larrew, Employer: State of Texas".

Exhibit 1B

The screenshot shows a web browser window with the URL <http://solutions.praeses.com/jol/LocationAdd.aspx>. The page title is "JURISDICTION ONLINE". The navigation menu is the same as in Exhibit 1B. The "Add Location" link is highlighted. The form contains the following fields: "Enter Zip/Postal Code" (with a tooltip: "This option allows prefill of City, County, State, and Country based on Zip/Postal Code (US and Canada only)"), "or", "Select State/Country" (with a dropdown menu showing "TX" and "USA"), and a "Next" button. The footer includes copyright information for Praeses, LLC and user information: "User Name: Tim Larrew, Employer: State of Texas".

Exhibit 1C

This is a detailed view of the "Add Location" form. The navigation menu includes "BPV", "Location", "Review", "View", "Admin", "Contact", "Policy", and "Letter". The "Search Locations", "Add Location", and "Match Locations" links are visible. The form title is "Enter zip/postal code or select a country". It contains the following fields: "Enter Zip/Postal Code" (with a tooltip: "This option allows prefill of City, County, State, and Country based on Zip/Postal Code (US and Canada only)"), "or", "Select State/Country" (with a dropdown menu showing "<Choose>" and "USA"), and a "Next" button.

Exhibit 1D



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BPV | [Location](#) | [Review](#) | [View](#) | [Admin](#) | [Contact](#) | [Policy](#) | [Letter](#)
[Search Locations](#) | [Add Location](#) | [Match Locations](#)
 Enter the Address of the Location you wish to create

Address 1 *	<input type="text" value="1010 Washington"/>	Example	330 Marshall Street
Address 2	<input type="text"/>		Suite 800
City *	<input type="text" value="Phoenix"/>		Shreveport
County	<input type="text" value="Maricopa"/>		Caddo
FIPS	<input type="text" value="04013"/>		40015
Zip/Postal Code	<input type="text" value="85034"/>		71101
State *	<input type="text" value="AZ"/>		LA
Country *	<input type="text" value="USA"/>		USA
Latitude	<input type="text"/>		32.5051
Longitude	<input type="text"/>		-93.7448

Please Note - this is the physical location of the object(s)

[Previous](#) [Next](#)

Exhibit 1E

[Edit Location Information](#)

Location Name: Location **Phone:** - **JO Location #:** 2835511
Address: 1010 E Washington St, Phoenix, AZ, 85034-1008, USA
County: Maricopa **FIPS:** 04013 **Lat:** 0.000000 **Long:** 0.000000 **Alt Location #:** -

Location Name *	<input type="text"/>	JO Location Number	2835511
Address 1 *	<input type="text" value="1010 E Washington St"/>	Address 2	<input type="text"/>
City *	<input type="text" value="Phoenix"/>	State *	<input type="text" value="AZ"/>
Zip Code	<input type="text" value="85034-1008"/>	Country *	<input type="text" value="USA"/>
County	<input type="text" value="Maricopa"/>	FIPS	<input type="text" value="04013"/>
Latitude	<input type="text" value="0.000000"/>	Longitude	<input type="text" value="0.000000"/>
Location Phone	<input type="text"/>	Alt Location Number	<input type="text"/>

Nature of Business *

Mail To Contacts For State of Arizona

Primary choose	<input type="text" value="Location"/>	Invoice choose	<input type="text" value="Location"/>
Certificate choose	<input type="text" value="Location"/>	Owner choose	<input type="text" value="Location"/>

Exhibit 2



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Add Object

Enter the Jurisdiction Number of the object to add.

Jurisdiction Number

Example
TX123456

Must put TX in front of
number.

Exhibit 3

Add Pressure Vessel		Support Help	
Objects Available to Copy			
copy	CA-LAP067247 PV Hanson	1999 7	11 225 125 Active
copy	CAA031602-92 PV Manchester	1989 7	13 0 200 Active
copy	CAA033006-06 PV Manchester	2002 7	13 660 137 Active
copy	CAA033008-06 PV Manchester	2003 7	13 200 200 Active
Pressure Vessel Details			
Jurisdiction Number *	<input type="text"/>	Status *	Active <input type="button" value="v"/>
County Code *	Unknown <input type="button" value="v"/>	NB Number	<input type="text"/>
Owner No.	<input type="text"/>	Other (Serial) No.	<input type="text"/>
Specific Location in Plant *	<input type="text"/>	Year Built *	<input type="text"/>
Use *	Unknown <input type="button" value="v"/>	Type *	Unknown <input type="button" value="v"/>
Edit Manufacturer *		Size (Diam In.) *	<input type="text"/>
Size (Length In.) *	<input type="text"/>	Volume (Gallons)	<input type="text"/>
MAWP *	<input type="text"/>	Head Type *	Unknown <input type="button" value="v"/>
Min Head Thick(in) *	<input type="text"/>	Min Shell Thick(in) *	<input type="text"/>
Company Type *	Unknown <input type="button" value="v"/>	Certificate Duration (MO) *	<input type="text"/>
Cert Exp Date *	7/16/2010 <input type="button" value="calendar"/>		
Comments	<input type="text"/>		
System Number	**Auto Generated**	Send Copy of Report To	--Select a Jurisdiction-- <input type="button" value="v"/>

* Required Field



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Exhibit 3A

Big Spring State Hospital 1901 N Us Highway 87 , Big Spring, TX, 79720-0283

[-] Boiler Details

Jurisdiction Number * TX230896 Status * Active NB Number 241378 Serial No. 0510241378

[Edit Manufacturer](#) * RAYPAK INC MFR Model #

Identified By * Year Built * 2005 Specific Location in Plant * BLDG 505 OUTSIDE

Texas Special * Variance * Type * Use *

Htg Surface (Sq. Ft.) 39 Capacity (gallons) ASME Code Stamp * SV Count *

Min SV Cap Required Min SV Cap Required Type

Fuel * Input BTU/HR 390000 Output BTU/HR Max Steam Capacity

Max Steam Capacity Type External Pipe ASME Boiler MAWP * 160

Expansion Tank MAWP 125 Expansion Tank ASME * LWCO MAWP 160

LWCO Type Installed New? Certificate Duration (MO) * 24 2nd Hand?

Cert Exp Date * 12/13/2013

* Required Field

[-] Inspection Details

Current Certificate Expires: 12/13/2013

Issue Cert. * Inspection Date * 11/13/2013 First Inspection? * S/SR Valve Total Capacity *

Set Pressure Highest * Set Pressure Lowest * SV Based On (Type)

Extension Inspection ? * Extension Approval Date

* Required Field

* Required Field

[-] Object/Inspection Comments

Inspection Comments

SV discharge

Object Comments [Click here to change Object Comments](#)

Pipe SV to a safe point of discharge



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Exhibit 3B

Exhibit 3C

THIS IS YOUR PROOF OF INSPECTION ONLY.

TEXAS
BOILER #
3

THIS IS NOT A CERTIFICATE OF OPERATION.

INSPECTION DATE	VIOLATIONS NOTED? <u>4.2</u>	INSPECTING ORGANIZATION	INSPECTOR NUMBER
<u>38</u>	<input type="checkbox"/> YES <input type="checkbox"/> NO	<u>4.2</u>	<u>4.2</u>

AN INVOICE WILL FOLLOW FOR THE CERTIFICATE/INSPECTION FEE OF:
 \$70.00 (AIA INSP.) \$110.00 (STATE INSP.) \$140.00 (STATE INSP.) 4.2
FEE IS INCURRED FOR EACH BOILER INSPECTED.



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Exhibit 4

This formula should be used to convert kW to Sq. Ft. heating surface.

Alternating Current

$$\text{Sq. Ft.} = \frac{\text{kW} \times 3413.0 \times 3.8}{33475}$$

This formula should be used to convert amperes/volts to kilowatts.

Direct Current	Alternating Current	
	Single Phase	Three Phase
$\frac{I \times E}{1000}$	$\frac{I \times E \times \text{P.F.}}{1000}$	$\frac{I \times E \times 1.73 \times \text{P.F.}}{1000}$

I = Amperes

E = Volts

P = Power Factor

(Power Factor can be obtained from each city utility company. However, each city in Texas has a Power Factor over .95. Therefore, a Power Factor of .95 can always be used.)

To convert kW to Btu/hr: $\text{kW} \times 3.5 \times 1,000 = \text{Btu/hr}$