

## SECONDARY ALUMINUM SWEAT FURNACE



## COMPLIANCE INSPECTION CHECKLIST

	NNUAL (INS1, INS2)	COMPLAINT/DISCOVERY ARMS COMPLAINT NO:	(CI)	
AIRS ID#: 0251221 DATE:	: <u>6/13/07</u>	ARRIVE: <u>12:45 PM</u>	DEPART: <u>1:25 PM</u>	
FACILITY NAME: BMIS CORP				
FACILITY LOCATION:	3901 NW 146 St			
	MIAMI 33054			
RESPONSIBLE OFFICIAL	L: STEPHEN O'NEAL	PHONE: (	305)769-4677	
CONTACT NAME:		PHONE:		
REMITTANCE YEAR: 2006 ENTITLEMENT PERIOD: 6/3/2006 / 6/3/2011 (effective date) (end date)				
PART I: INSPECTION COMPLIANCE STATUS (check ☑ only one box)  ☐ IN COMPLIANCE ☐ MINOR Non-COMPLIANCE ☐ SIGNIFICANT Non-COMPLIANCE				
PART II: CONTROL TECHNOLOGY – Rule 62-213.300 FAC  1. Does each secondary aluminum sweat furnace have an afterburner? ———Yes No   2. Does each afterburner has a design residence time of 0.8 seconds or more, and an operating temperature of 1600 degrees Fahrenheit or greater? ———Yes No				
	REMENTS – Rule 62-213.300 e official (RO) provided a writte	<b>0(3) FAC</b> en OM&M plan on-site?	Yes 🛛 No 🗌	
record the 15-mir	nute block average operating te	evice to continuously monitor and emperature to insure that it is at or	r	

PART IV: <u>RECORDKEEPING/REPORTING REQUIREMENTS</u> – Rule 62-213.300(3) FAC				
Has the RO maintained records of 15-minute block average afterburner temperature? ————————————————————————————————————				
2. Has the RO provided records of any period when the average temperature in any 3-hour block period falls below 1600 degrees Fahrenheit?Yes No N/A				
3. Has the RO maintained records of afterburner inspections?Yes  No				
4. Has the RO maintained a startup/shutdown/malfunction plan?Yes No				
FRANK DELGADO	6/13/07			
Inspector's Name (Please Print)	Date of Inspection			
	6/2008			
Inspector's Signature	Approximate Date of Next Inspection			

**COMMENTS:** FACILITY NOT IN OPERATIONS. MR. O'NEAL TOLD ME THAT HE IS WAITING FOR THE OPALOCKA AIRPORT TO GIVE THE OKAY TO START OPERATING.