

EXHIBIT 6

CITY OF HALLANDALE BEACH, FLORIDA
MEMORANDUM
FY 22-5050-4

DATE: May 24, 2022
TO: Vanessa Leroy, Sustainable Development Director
FROM: Mitch Posner, Code Compliance Official
SUBJECT: Inspection Report- Renewal of Nightclub Licenses for FY 22/23

Nightclub Inspection Results:

Ambrosia Café 411 W. Hallandale Beach Blvd.	No Violation 6:00 A.M. Close
Chapultepec Mexican Bar & Restaurant 23 N.W. 2nd Avenue	No Violation (Fridays & Saturdays) 4:00 A.M. Close
831 Federal Highway Acquisition Llc The Big Easy Casino 831 N. Federal Highway	No Violation 6:00 A.M. Close
Fate 601 Silks Run, Unit 2499	No Violation 6:00 A.M. Close
Flanigan's Seafood Bar & Grill 4. N. Federal Highway	No Violation 6:00 A.M. Close
Orchid Concessions, Inc. (Gulfstream Park Food & Beverage) 901 S. Federal Highway	No Violation 6:00 A.M. Close
Tatiana Restaurant And Nightclub 1710 E. Hallandale Beach Blvd.	CEC-22-00765 (Violation attached) 6:00 A.M. Close
The Cheetah 100 Ansin Blvd.	No Violation 6:00 A.M. Closing



Hallandale Beach

Development Services Department
400 South Federal Highway
Hallandale Beach, FL 33009-6433

CODE COMPLIANCE **NOTICE OF VIOLATION**

HALLANDALE INVESTMENTS INC
PO BOX 14127
NORTH PALM BEACH, FL 33408

CASE NUMBER: CEC-22-00765

PROPERTY ADDRESS: 1710 E HALLANDALE BEACH BLVD HALLANDALE BEACH, FL 33009

FOLIO # 514226000101

LEGAL DESCRIPTION: 26-51-42 NE1/4 OF SW1/4 OF NW1/4 LESS ST RD & LESS W 25 & LESS E 200 & LESS S 50 FOR R/W; LESS COMM NW COR NE 1/4 OF SW1/4 OF NW1/4 OF SEC 26, E 77.43, S 107.50 TO POB CONT S 100, E 131, N 100, W 131 TO POB

As owner, occupant, contractor or licensee, you are hereby directed to correct the violation(s) on the attached **VIOLATION DETAIL DOCUMENT**.

<u>Violation</u>	<u>Description</u>	<u>Compliance Date</u>
30-204(a f through k)	FATS, OILS AND GREASE PROGRAM: FAILURE TO CLEAN GREASE INTERCEPTOR AND SUBMIT PROPER DISPOSAL RECORDS	06/16/2022

If this violation(s) is not corrected within the time limit stated above, OR IF THE VIOLATION(S) IS CORRECTED AFTER THE TIME LIMIT, OR IF THE VIOLATION(S) IS CORRECTED AND THEN RECURS, proceedings to enforce compliance will be instituted before the City of Hallandale Beach Special Magistrate. You may be liable to a fine, administrative cost, and for all City incurred cost to abate the violation(s).

Date

Certified Mail Receipt: 9214 8901 8012 2500 1120 55

VIOLATION DETAIL

CASE NUMBER: CEC-22-00765

PROPERTY ADDRESS: 1710 E HALLANDALE BEACH BLVD

VIOLATION: 30-204(a through k)

DATE: 05/16/2022

DESCRIPTION: FATS, OILS AND GREASE PROGRAM INSTALLATION AND MAINTENANCE

NARRATIVE:

Warning notices were sent on 3-7-22 and 5-11-22, for failing to submit past cleaning records of the grease interceptor and not scheduling and cleaning within the time allotted. Oil and grease sample collected on 5/5/22 resulted in 103 mg/l, which exceeds the city's 100 mg/l regulatory limit. Restaurant needs to clean and adhere to set cleaning frequency established by the Ordinance and submit required disposal paperwork.

ORDINANCE DESCRIPTION:

Section 30-204 (h) (2)(b) and (k)(1) of the City's Code of Ordinances state: (h). Grease interceptors shall be completely evacuated a minimum of every 30 days, or more frequently when the discharge exceeds, FOG, or other pollutant levels established by the public works director (k)(1) Each pump-out of a grease interceptor must be accompanied by a manifest to be used for record keeping purposes, which shall be kept on site for three (3) years.

(a) Installation. (1) New facilities. Food processing or food service facilities that are newly proposed or constructed, or existing facilities that will be expanded or renovated to include a food service facility, where such facility did not previously exist, shall be required to design, install, operate and maintain a grease interceptor in accordance with locally adopted plumbing codes and other applicable ordinances. Grease interceptors shall be installed and inspected prior to issuance of a certificate of occupancy. (2) Existing facilities. Existing grease interceptors must be operated and maintained in accordance with the manufacturer's recommendations and in accordance with these model standards, unless specified in writing and approved by the sanitary sewer system. (b) Size. All grease interceptors shall be properly sized. Hydro mechanical grease interceptors shall be sized in accordance with PDI G101 standard. Gravity interceptors shall be sized by a professional engineer to allow for a minimum retention time of 30 minutes. (c) Bioremediation. Bioremediation media shall only be used with approved FOG disposal systems. (d) SME A112.14.6. The BOD, COD, and TSS discharged to the sanitary sewer after use of the media shall not exceed the BOD, COD, and TSS standards established by the department of public works director. The pH levels must be between 5 and 11. (e) Interceptor. All grease bearing fixtures shall discharge to a grease interceptor. (f) Disposal. All grease interceptor waste shall be properly disposed of at a facility in accordance with federal, state, and local regulations. (g) Compliance and log. Users of a grease interceptor shall comply with all requirements, procedures, and detailed record keeping requirements outlined in their approved application in order to ensure compliance with this division. A maintenance log shall be kept that indicates, at a minimum, the following information: (1) Date the grease interceptor was serviced. (2) Name of the person or company servicing the grease interceptor. (3) Waste disposal method used. (4) Signature of the operator after each cleaning that certifies that all grease was removed, disposed of properly, grease trap/interceptor was thoroughly cleaned, and that all parts were replaced and in operable condition, as necessary. (h) Cleaning schedules. (1) Grease interceptors shall be cleaned as often as necessary to ensure that sediment and floating materials do not accumulate to impair the efficiency of the grease interceptor; to ensure the discharge is in compliance with local discharge limits; and to ensure no visible grease is observed in discharge. (2) Grease interceptors shall be completely evacuated a minimum of every 30 days, or more frequently when: a. 25 percent or more of the wetted height of the grease trap or grease interceptor, as measured from the bottom of the device to the invert of the outlet pipe, contains floating materials, sediment, oils or greases; or b. The discharge exceeds BOD, COD, TSS, FOG, pH, or other pollutant levels established by the public works director; or c. If there is a history of non-compliance. (i) Exception request. Any person who owns or operates a grease interceptor may submit to the sanitary sewer system a request in writing for an exception to the 30-day cleaning frequency of their grease interceptor. The public works director may grant an extension for required cleaning frequency on a case-by-case basis when: (1) The grease interceptor owner/operator has demonstrated the specific interceptor will produce an effluent, based on defensible analytical results, in consistent compliance with established local discharge limits of BOD, TSS, FOG, or other parameters as determined by the sanitary sewer system; or (2) Less than 25 percent of the wetted height of the grease interceptor, as measured from the bottom of the device to the invert of the outlet pipe, contains floating materials, sediment, oils or greases. (j) User cleaning, hydro-mechanical grease interceptors only. Grease interceptor cleaning by the user is subject to prior written approval from the public works director to remove grease from its own hydro mechanical grease interceptors. The following conditions shall apply: (1) The grease interceptor is no more than 100 GPM size. (2) Proper on-site material disposal methods are implemented (e.g. absorbed liquid into solid form and disposal into trash). (3) The local solid waste authority allows such practices. (4) Grease waste is placed in a leak proof, sealable container(s) located on the premises and in an area for the transporter to remove or pump-out; and (5) Detailed records on these activities are maintained. (k) Manifest requirements: gravity grease interceptors only. (1) Each pump-out of a grease interceptor must be accompanied by a manifest to be used for record keeping purposes, which shall be kept on site for three years. (2) Persons who generate, collect and transport grease waste shall maintain a record of each individual collection and deposit. Such records shall be in the form of a manifest. The manifest shall include: a. Name, address, telephone, and commission registration number of transporter. b. Name, signature, address, and phone number of the person who generated the waste and the date collected. c. Type and amount(s) of waste collected or transported. d. Name and

signature(s) of responsible person(s) collecting, transporting, and depositing the waste.e.Date and place where the waste was deposited.f.Identification (permit or site registration number, location, and operator) of the facility where the waste was deposited.g.Name and signature of facility on-site representative acknowledging receipt of the waste and the amount of waste received.h.The volume of the grease waste received; andi.A consecutive numerical tracking number to assist transporters, waste generators, and regulating authorities in tracking the volume of grease transported.(3)Manifest: the manifest shall be divided into five parts and records shall be maintained as follows:a.One part of the manifest shall have the generator and transport information completed and be given to the generator at the time of waste pickup.b.The remaining four parts of the manifest shall have all required information completely filled out and signed by the appropriate party before distribution of the manifest.c.One part of the manifest shall go to the receiving facility.d.One part shall go to the transporter, who shall retain a copy of all manifests showing the collection and disposition of waste.e.One copy of the manifest shall be returned by the transporter to the person who generated the wastes within 15 days after the waste received at the disposal or processing facility.f.One part of the manifest shall go to the local authorityg.Copies of manifests returned to the waste generator shall be retained for five years and be readily available for review by the public works director.