## DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

PERMITTEE NAME: Rainbow City LLC

ADDRESS: 9012 NE 117th Pl

Kirkland, WA 98034

DWFACILITY TYPE:

GROUP: Domestic

MONITORING GROUP: R-001

FACILITY: Rainbow Rock Mobile Home Park

Requirement

LOCATION: 1150 Fletcher Ln

Plant City, FL 33563

DESCRIPTION:

PERMIT NUMBER:

LIMIT:

R-001, including Influent

FINAL REPORT: Monthly

FLA012240

MONITORING PERIOD: From: 03/01/2024 To: 03/31/2024

COUNTY:

Mon. Site: EFA-01

HILLSBOROUGH

Parameter		Quantity or Loading		Units	Qualit	Quality or Concentration		Units	No. Ex.	Frequency of Analysis	Sample Type
Flow	Sample Measurement	0.0107	0.0091						0	3 Days/Week	Calculated
PARM Code 50050 P Mon. Site: CAL-01	Permit Requirement	0.012 (Qrtr Avg)	Report (Mo Avg)	MGD						(3 Days/Week)	(Calculated)
DOD Corbonogoous 5 day 20C	Sample					2.4			0	1 Monthly	Crob

BOD, Carbonaceous 5 day, 20C 0 2.4 1 Monthly Grab Measurement PARM Code 80082 Y Permit 20.0 mg/L (1 Monthly) (Grab) Mon. Site: EFA-01 Requirement (Annl Avg)

Sample BOD, Carbonaceous 5 day, 20C <2 <2 <2 0 1 Monthly Grab Measurement PARM Code 80082 A Permit 60.0 45.0 30.0 mg/L (1 Monthly) (Grab)

Mon. Site: EFA-01 Requirement (Maximum) (Wkly Avg) (Mo Avg) Sample Solids, Total Suspended 3.5 0 1 Monthly Grab Measurement PARM Code 00530 Y Permit 20.0 mg/L (1 Monthly) (Grab)

(Annl Avg)

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended	Sample Measurement				1.2	1.2	1.2		0	1 Monthly	Grab
PARM Code 00530 A Mon. Site: EFA-01	Permit Requirement				60.0 (Maximum)	45.0 (Wkly Avg)	30.0 (Mo Avg)	mg/L		(1 Monthly)	(Grab)
Coliform, Fecal	Sample Measurement					4.5			0	1 Monthly	Grab
PARM Code 74055 Y Mon. Site: EFA-01	Permit Requirement					200.0 (Annl Avg)		#/100mL		(1 Monthly)	(Grab)
Coliform, Fecal	Sample Measurement					<1	<1		0	1 Monthly	Grab
PARM Code 74055 A Mon. Site: EFA-01	Permit Requirement					200.0 (Mo Geomn)	800.0 (Maximum)	#/100mL		(1 Monthly)	(Grab)
рН	Sample Measurement				7.1		8.3		0	3 Days/Week	Grab
PARM Code 00400 A Mon. Site: EFA-01	Permit Requirement				6.0 (Minimum)		8.5 (Maximum)	s.u.		(3 Days/Week)	(Grab)
Chlorine, Total Residual	Sample Measurement				2.0				0	3 Days/Week	Grab
PARM Code 50060 A Add. Desc: For Disinfection Mon. Site: EFA-01	Permit Requirement				0.5 (Minimum)			mg/L		(3 Days/Week)	(Grab)

Parameter		Quantity or Loading		Units	Qualit	Quality or Concentration		Units	No. Ex.	Frequency of Analysis	Sample Type	
Nitrogen, Nitrate, Total (as N)	Sample Measurement						1.0		0	1 Monthly	Grab	
PARM Code 00620 A Mon. Site: EFA-01	Permit Requirement						12.0 (Maximum)	mg/L		(1 Monthly)	(Grab)	
Flow	Sample Measurement	0.0108	0.0094						0	3 Days/Week	Elapsed Time Measurement on Pump (Pump Log)	
PARM Code 50050 1 Mon. Site: FLW-01	Permit Requirement	0.012 (Qrtr Avg)	Report (Mo Avg)	MGD						(3 Days/Week)	(Elapsed Time Measurement on Pump (Pump Log))	
Percent Capacity, (TMADF /Permitted Capacity) x 100	Sample Measurement						90		0	1 Monthly	Calculated	
PARM Code 00180 P Mon. Site: CAL-02	Permit Requirement						Report (Mo Avg)	percent		(1 Monthly)	(Calculated)	
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT  Isaac Bostic	MY DIRECTION OR SUI PERSONNEL PROPERLY OF THE PERSON OR PE GATHERING THE INFO BELIEF, TRUE, ACCUR	I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHERED AND EVALUATED THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.										

## DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

PERMITTEE NAME: Rainbow City LLC

ADDRESS: 9012 NE 117th Pl

Kirkland, WA 98034

PERMIT NUMBER: FLA012240 LIMIT:

FACILITY TYPE:

FINAL REPORT: Monthly GROUP: Domestic

MONITORING GROUP: R-002

FACILITY:

Rainbow Rock Mobile Home Park

LOCATION: 1150 Fletcher Ln

Plant City, FL 33563

DESCRIPTION:

R-002

COUNTY:

HILLSBOROUGH

MONITORING PERIOD: From: 03/01/2024 To: 03/31/2024

DW

COUNTY: HILLSBOROUGH MONITORING PERIOD: From: 03/01/2024 16: 03/31/2024											4
Parameter		Quantity of	or Loading	Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Flow	Sample Measurement	0.0001	0.0003						0	3 Days/Week	Meter
PARM Code 50050 1 Mon. Site: FLW-02	Permit Requirement	0.012 (Qrtr Avg)	Report (Mo Avg)	MGD						(3 Days/Week)	(Meter)
BOD, Carbonaceous 5 day, 20C	Sample Measurement					2.4			0	1 Monthly	Grab
PARM Code 80082 Y Mon. Site: EFA-01	Permit Requirement					20.0 (Annl Avg)		mg/L		(1 Monthly)	(Grab)
BOD, Carbonaceous 5 day, 20C	Sample Measurement				<2.0	<2.0	<2.0		0	1 Monthly	Grab
PARM Code 80082 A Mon. Site: EFA-01	Permit Requirement				60.0 (Maximum)	45.0 (Wkly Avg)	30.0 (Mo Avg)	mg/L		(1 Monthly)	(Grab)
Solids, Total Suspended	Sample Measurement						4.6		0	3 Days/Week	Grab
PARM Code 00530 B Mon. Site: EFB-01	Permit Requirement						5.0 (Maximum)	mg/L		(3 Days/Week)	(Grab)

Parameter		Quantity or Loading Units Quality or Co			y or Concen	tration	Units	No. Ex.	Frequency of Analysis	Sample Type	
Coliform, Fecal	Sample Measurement						<1		0	3 Days/Week	Grab
PARM Code 74055 A Mon. Site: EFA-02	Permit Requirement						25.0 (Maximum)	#/100mL		(3 Days/Week)	(Grab)
Coliform, Fecal, % less than detection	Sample Measurement				100				0	3 Days/Week	Calculated
PARM Code 51005 A Mon. Site: EFA-02	Permit Requirement				75.0 (MinTotMo)			percent		(3 Days/Week)	(Calculated)
рН	Sample Measurement				7.1		8.3		0	3 Days/Week	Grab
PARM Code 00400 A Mon. Site: EFA-01	Permit Requirement				6.0 (Minimum)		8.5 (Maximum)	s.u.		(3 Days/Week)	(Grab)
Chlorine, Total Residual	Sample Measurement				2.2				0	3 Days/Week	Grab
PARM Code 50060 A Add. Desc: For Disinfection Mon. Site: EFA-02	Permit Requirement				1.0 (Minimum)			mg/L		(3 Days/Week)	(Grab)
Nitrogen, Nitrate, Total (as N)	Sample Measurement						1.0		0	1 Monthly	Grab
PARM Code 00620 A Mon. Site: EFA-01	Permit Requirement						12.0 (Maximum)	mg/L		(1 Monthly)	(Grab)
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT  Isaac Bostic	I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED MY DIRECTION OR AUTHORIZED AGENT  WAS A SUBMITTED. ASSURE THAT QUALIFIED OR AUTHORIZED AGENT  WAS A SUBMITTED. ASSURE THAT QUALIFIED OR AUTHORIZED AGENT  WAS A SUBMITTED. ASSURE THAT QUALIFIED OR AUTHORIZED AGENT  WAS A SUBMITTED. ASSURE THAT QUALIFIED OR AUTHORIZED AGENT  WAS A SUBMITTED. ASSURE THAT QUALIFIED OR AUTHORIZED AGENT  WAS A SUBMITTED. ASSURE THAT QUALIFIED OR AUTHORIZED AGENT  WAS A SUBMITTED. ASSURE THAT QUALIFIED OR AUTHORIZED AGENT  WAS A SUBMITTED. ASSURE THAT QUALIFIED OR AUTHORIZED AGENT  WAS A SUBMITTED. ASSURE THAT QUALIFIED OR AUTHORIZED AGENT  WAS A SUBMITTED. ASSURE THAT QUA										

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A PERMITTEE NAME: Rainbow City LLC PERMIT NUMBER: FLA012240 ADDRESS: 9012 NE 117th Pl LIMIT: FINAL REPORT: Monthly Kirkland, WA 98034 FACILITY TYPE: DW GROUP: Domestic MONITORING GROUP: RMP-Q FACILITY: Rainbow Rock Mobile Home Park LOCATION: 1150 Fletcher Ln DESCRIPTION: **Biosolids Quantity** Plant City, FL 33563 COUNTY: HILLSBOROUGH MONITORING PERIOD: From: 03/01/2024 To: 03/31/2024 Frequency No. Sample **Parameter Quantity or Loading** Units **Quality or Concentration** Units of Type Ex. **Analysis Biosolids Quantity** Sample 0.2502 0 Calculated 1 Monthly (Transferred) Measurement PARM Code B0007 + Permit Report dry tons (1 Monthly) (Calculated) Mon. Site: RMP-1 (Mo Total) Requirement Sample Biosolids Quantity (Landfilled) 0 0 Calculated 1 Monthly Measurement PARM Code B0008 + Permit Report (Calculated) dry tons (1 Monthly) Mon. Site: RMP-2 (Mo Total) Requirement NAME/TITLE PRINCIPAL EXECUTIVE OFFICER SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER TELEPHONE

OR AUTHORIZED AGENT

Isaac Bostic

I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHERED AND EVALUATED THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.

OR AUTHORIZED AGENT

(727) 643-8293 04/24/2024 Electronically Signed