



STATE OF WASHINGTON
DEPARTMENT OF HEALTH
OFFICE of ENVIRONMENTAL HEALTH and SAFETY
wastewatermgmt@doh.wa.gov
PO Box 47824, Olympia, WA 98504
(360) 236-3330 ▪ 711 Washington Relay Service

CERTIFIED MAIL

October 7, 2025

Robert Davis
Flaura's Acres Property Owners Association
PO Box 1641
Sequim, WA 98382

**Subject: Violation Warning for Failure to Meet Permit Conditions and Operating Permit for
Flaura's Acres Large On-site Sewage System, System ID CLM039**

Dear Robert Davis:

You're receiving this Violation Warning along with your Operating Permit for CLM039 because we haven't received documentation to show you met the existing permit conditions for your system as required in your permit. We sent you a notice of correction for failure to comply with this requirement on October 1, 2024. We still haven't received documents for the following conditions:

Repair / Maintenance Requirements: Provide documentation that the problem(s) noted in the annual report has been addressed by 08/30/2024.

Based on the evaluation report submitted to us on February 14, 2023, your engineer has identified multiple sources of infiltration in your conveyance system as the probable cause of the high flows experienced in the past five years. To address this issue, it is imperative that you construct a new conveyance system that adheres to the current standards set by the City of Sequim and the Department of Ecology for sewer systems. This is necessary in preparation for eventually connecting to the WWTP.

Immediate Action

Submit all required documentation to wastewatermgmt@doh.wa.gov by October 21, 2025.

This letter provides notice of violation of chapter 246-272B WAC and chapter 70A.115 RCW for your large on-site sewage system (LOSS) ID CLM039. You, as the owner of this LOSS, must

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obtain and continuously maintain a valid operating permit for your LOSS, *including meeting requirements and conditions* described therein.

Continued failure to obtain and continuously maintain a valid operating permit for your LOSS is a violation of WAC 246-272B-01300 and RCW 70A.115.030, and will result in enforcement measures such as an order to stop operations, fines, or a court-ordered injunction. Failure to have a valid permit may also result in violation of local codes. Text of these rule sections are enclosed for your convenience.

If you fail to provide all of the required items noted in this letter by the deadline the Department of Health will, with assistance from the Office of the Attorney General, initiate enforcement measures.

As noted above, enclosed is your LOSS annual operating permit for the upcoming year. Your operating permit is valid from October 1, 2025 to September 30, 2026.

Please do the following **immediately upon receipt of this letter**:

- Read the permit standard requirements (page 2).
- Read the system specific permit conditions (pages 3 and 4). **You have a NEW permit condition.**
- Give your operator a copy of the permit.

Also enclosed is a generic maintenance and monitoring report form with instructions on page 3.

If the generic form doesn't sufficiently cover your LOSS's annual maintenance work, you or your operator must create, complete, and send a system-specific report to us with your permit.

Your next maintenance report must cover **August 1, 2025 to July 31, 2026**. You must inform your operator **now** of the required activities so they can be reported as required. Other maintenance duties, such as repair and replacement, must also be reported on your maintenance and monitoring form. Your operator must complete and sign the annual report so that it's submitted with your next renewal application and fee by **August 31, 2026**.

Reminders

- You must report to us any change in operator **within 30 days**.
- You must report to us any change in ownership **at least 30 days prior** to the change.
- You must report to us any failure within **one business day**.

LOSS News

Are you getting the septic system news you need? Did you know we recently changed some fees? Get our LOSS updates at <https://public.govdelivery.com/accounts/WADOH/subscriber/new> under Environmental Health and Safety-Wastewater.

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I appreciate your cooperation to resolve these violations and make sure your LOSS is properly operated and maintained in order to protect public health and the environment. Please direct any questions you have about this Notice of Violation to wastewatermgmt@doh.wa.gov or call (564) 233-9246.

Sincerely,

A handwritten signature in black ink, appearing to read "Andrew Jones". The signature is fluid and cursive, with a large initial "A" and "J".

Andrew Jones, P.E.
Supervisor, LOSS and Reclaimed Water Program

Enclosures

Applicable Rule Section
Operating Permit
Generic Annual Reporting form

cc: Clallam County Health & Human Services
Lisa-Ann Oliver, LOSS Primary Contact
Steve Smith, LOSS Operator
Margarita Fox, LOSS Program Engineer, DOH
Prina Patel, Assistant Attorney General, ATG
Maggie Kipple, LOSS Compliance Manager, DOH

Print Date: **September 30, 2025**Effective Date: **October 01, 2025**Expiration Date: **September 30, 2026**

Large On-site Sewage System (LOSS) OPERATING PERMIT

Issued by:

STATE OF WASHINGTON DEPARTMENT OF HEALTH
Office of Environmental Health & Safety
Olympia, Washington

In compliance with the provisions of
Chapter 70.118B Revised Code of Washington, Large on-site sewage disposal systems,
and
Chapter 246-272B Washington Administrative Code

Authorizes

Flaura's Acres Property Owners Association
PO Box 1641
Sequim, Washington 98382

To operate your LOSS in accordance with the standard and special conditions that follow:

System Name	Flaura's Acres
System ID	CLM039
Peak Design Capacity	12672 gallons per day
County Name	Clallam County Health & Human Services
System Location	E Hammond Street, Sequim, Washington 98382
System Status	Active
Treatment Description	Pressure Distribution
Treatment Level Required	Unknown



Todd Phillips R.S.

Todd Phillips R.S.
Director, Office of Environmental Health & Safety
Washington State Department of Health

STANDARD PERMIT REQUIREMENTS

1. The owner must ensure that the wastewater treatment system is operated, monitored, maintained, and permitted in accordance with regulations in WAC 246-272B.
2. The owner and/or operator must ensure that effluent waste strength prior to dispersal meets quality limits established in this permit or if not specified, must be equal to or higher quality than septic tank effluent originating from a residential source.
3. FAILURE:
 - a. The owner must correct all failures and malfunctions of the LOSS immediately.
 - b. The owner must report any failure to the Department of Health (DOH) to 360-236-3330 or wastewatergmt@doh.wa.gov within **one** business day of discovery.
4. The owner and operator must ensure that certain substances do not enter the wastewater treatment system. These include:
 - Strong bases, acids, chlorinated solvents, or other toxic or hazardous substances;
 - Fire or explosion hazards;
 - Solid or viscous wastes that could plug sewer lines;
 - Drainage from surface runoff, footing drains, roof drains, subsurface storm water infiltration systems, swimming pools, hot tubs, and other non-sewage drains; and
 - Industrial wastewater.
5. The owner must notify DOH of **change of ownership** at least 30 days prior to the change.
6. OPERATOR: The owner must continuously employ one or more qualified operators meeting the requirements of WAC 246-272B-07200. The owner must notify DOH of change of operator(s) within 30 days.
7. The operator must monitor, record, and report flow data and ensure that the maximum volume of sewage generated does not exceed the approved design flow. Report flow as the average gallons per day. Calculate it from monthly readings unless required otherwise in the Monitoring section of this permit.
8. Water quality and effluent quality analyses must be conducted by a laboratory accredited by the Washington State Department of Ecology.
9. With appropriate notice to the owner, DOH may enter in or onto the LOSS site or LOSS facility at reasonable times during normal business hours as necessary to verify compliance with permit conditions or to investigate public health or environmental concerns.
10. The owner and operator are required to maintain for at least **3 years** accurate records of all monitoring and maintenance-related activities and to provide them to DOH on request.
11. RENEWAL:
 - a. The owner must submit a permit renewal application, fees, and other items required in this permit 30 days prior to expiration of this permit.
 - b. The owner must submit an annual operating report signed by the system operator that documents maintenance and monitoring activities noted in the system's approved O&M Manual and Monitoring and Reporting Plan, or as directed by DOH.

Forms and publications related to LOSS can be found online at www.doh.wa.gov/LOSS.

SYSTEM SPECIFIC PERMIT CONDITIONS

Contact wastewatermgmt@doh.wa.gov if you have questions regarding permit conditions. Submittals not sent with renewal packet should be sent to wastewatermgmt@doh.wa.gov.

Past Due Conditions

Repair / Maintenance Requirements: Provide documentation that the problem(s) noted in the annual report has been addressed by 08/30/2024.

Based on the evaluation report submitted to us on February 14, 2023, your engineer has identified multiple sources of infiltration in your conveyance system as the probable cause of the high flows experienced in the past five years. To address this issue, it is imperative that you construct a new conveyance system that adheres to the current standards set by the City of Sequim and the Department of Ecology for sewer systems. This is necessary in preparation for eventually connecting to the WWTP.

New Conditions

Interim Annual Report: Submit an interim report with average daily wastewater flows as specified on page 2 of this permit and maintenance activities. Submit by 04/03/2026.

Submit an interim report with average daily wastewater flows as specified on page 2 of this permit and maintenance activities. Submit by April 3, 2026.

MONITORING REQUIREMENTS

Flow Monitoring Required, see permit requirement 7 on page 2 of this permit