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

LARGE ON-SITE SEWAGE SYSTEM OPERATING PERMIT

October 8, 2026

Dear LOSS Owner:

Enclosed is your large on-site sewage system **annual operating permit.** Your operating permit is valid from October 1, 2026 to September 30, 2027.

Please do the following **immediately upon receipt**:

- Read the permit standard requirements (page 2).
- Read the system specific permit conditions (page 3 and 4).
- Give your operator a copy of the permit.

Also enclosed is a generic maintenance and monitoring report form with instruction 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 renewal.

Your next maintenance report must cover **August 1, 2026 to July 31, 2027**. 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 and submit it by **August 31, 2027**.

Permit Condition

There is a past due condition for constructing a new conveyance system. We understand there is a pending project to connect to city sewer; however, we were notified that the design will be completed and sent out for bid by the end of 2026. You must notify us by February 1, 2027 of the status of the project.

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.

If you have questions, please contact us at 360-236-3330 or wastewatermgmt@doh.wa.gov.

Sincerely,



Maggie Kipple
LOSS Compliance Manager

Enclosures

Print Date: **October 08, 2026**
Effective Date: **October 01, 2026**
Expiration Date: **September 30, 2027**

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

Washington State Department of HEALTH

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 wastewatermgmt@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.

MONITORING REQUIREMENTS

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