

### EOP Tracking information

The LHD completes this form for each NOI/ATO submitted to their offices. The LHD updates this information and re-sends it throughout the process as appropriate. The Department will use this data to draft required legislative reports on implementation of the EOP.

Tracking information for Engineered Option Permits (Required)

County	HARNETT
LHD Reference Number	SFD1810-0028
Permitting backlog as of date of NOI submittal (# days)	7 - 10 WORKING DAYS
Number of days to process the NOI (# days)	7 DAYS
Number of days to process re-submitted NOI (# days or "NA")	NA
Facility type	SFD
Domestic, High Strength or IPWW	DOMESTIC
Design Daily Flow	360
Residential or Commercial	RESIDENTIAL
System type (per Rule .1961)	III
Date of Post-construction conference	
Date Authorization to Operate issued	
Fee charged for EOP	
Is fee sufficient to cover LHD costs?	
Date LHD notified of EOP malfunction	
Date LHD notified of Owner complaint	