

### 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  | SFD1810-0030      |
| 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                        |                   |