EOP Tracking information

The LHD completes this form for each NOI/ATO submitted to their offices. The LHD updates this information and resends 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 | SFD 1810-0034 |
| Permitting backlog as of date of NOI submittal (# days) | 7-10 DB45 |
| Number of days to process the NOI (# days) | 13 DAYS |
| Number of days to process re-submitted NOI (# days or "NA") | |
| Facility type | SED |
| Domestic, High Strength or IPWW | Dornestic |
| Design Daily Flow | 360 |
| Residential or Commercial | Residential |
| System type (per Rule .1961) | I |
| 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 | |
| | |