

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)

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|---|---------------|
| County | HARNETT |
| LHD Reference Number | SFD 1810-0044 |
| Permitting backlog as of date of NOI submittal (# days) | 7-10 Days |
| Number of days to process the NOI (# days) | 13 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 | |