## **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	Hamet
LHD Reference Number	SFD 1909-0029
Permitting backlog as of date of NOI submittal (# days)	7-10 days
Number of days to process the NOI (# days)	9
Number of days to process re-submitted NOI (# days or "NA")	NIA
Facility type	5FD-4BR
Domestic, High Strength or IPWW	Domestic
Design Daily Flow	480 GPD
Residential or Commercial	Residential
System type (per Rule .1961)	TI a
Date of Post-construction conference	
Date Authorization to Operate issued	
Fee charged for EOP	\$ 275
Is fee sufficient to cover LHD costs?	Yes
Date LHD notified of EOP malfunction	
Date LHD notified of Owner complaint	