

### 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  | SFD.1909-0032        |
| 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") | N/A                  |
| Facility type   | domestic - SFD - 4BR |
| Domestic, High Strength or IPWW                             | domestic             |
| Design Daily Flow   | 480 GPD              |
| Residential or Commercial                                   | Residential          |
| System type (per Rule .1961)                                | III g                |
| Date of Post-construction conference                        |                      |
| Date Authorization to Operate issued                        |                      |
| Fee charged for EOP   | \$225                |
| Is fee sufficient to cover LHD costs?                       | YES                  |
| Date LHD notified of EOP malfunction                        |                      |
| Date LHD notified of Owner complaint                        |                      |