

### LSS COVID-19 Permit Option 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 answer any questions on the implementation of the LSS COVID-19 permitting process.

Tracking information for LSS COVID-19 permits (Required)

County	HARRETT COUNTY
LHD Reference Number	SFD 2108-0062
Permitting backlog as of date of NOI submittal (# days)	8-24-21
Number of days to process the NOI (# days)	9-8-21 (11 days)
Number of days to process re-submitted NOI (# days or "NA")	NA
Facility type	3Br SFD
Domestic, High Strength or IPWW	DOMESTIC
Design Daily Flow	360 GPD
Residential or Commercial	Residential
System type (per Rule .1961)	Type III g (I94)
Date of Post-construction conference	
Date Authorization to Operate issued	
Fee charged for LSS COVID-19	
Is fee sufficient to cover LHD costs?	
Date LHD notified of LSS COVID-19 malfunction	
Date LHD notified of Owner complaint	