## 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 resends 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	HAVNETT COUNTY SFD 2108-0063
LHD Reference Number	SFD 2108-0063
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 (IQ4)
Date of Post-construction conference	// /
Date Authorization to Operate issued	8.23.22
Fee charged for LSS COVID-19	
Is fee sufficient to cover LHD costs?	
Date LHD notified of LSS COVID-19 malfunction	No. 7
Date LHD notified of Owner complaint	