## **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	Harnett
LHD Reference Number	SFD 2109-001
Permitting backlog as of date of NOI submittal (# days)	
Number of days to process the NOI (# days)	6
Number of days to process re-submitted NOI (# days or "NA")	
Facility type	
Domestic, High Strength or IPWW	
Design Daily Flow	
Residential or Commercial	Residential
System type (per Rule .1961)	
Date of Post-construction conference	9-13-22
Date Authorization to Operate issued	5123122
Fee charged for EOP	92250
Is fee sufficient to cover LHD costs?	UES
Date LHD notified of EOP malfunction	
Date LHD notified of Owner complaint	