## **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	SPD 2110 00-19
Permitting backlog as of date of NOI submittal (# days)	7-10 Business Das
Number of days to process the NOI (# days)	4 Business Rys
Number of days to process re-submitted NOI (# days or "NA")	NA
Facility type	SEP 4 Bedroom
Domestic, High Strength or IPWW	
Design Daily Flow	
Residential or Commercial	Residential
System type (per Rule .1961)	
Date of Post-construction conference	
Date Authorization to Operate issued	3.9.23
Fee charged for EOP	225.0
Is fee sufficient to cover LHD costs?	1125
Date LHD notified of EOP malfunction	
Date LHD notified of Owner complaint	