

### 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	Glennett
LHD Reference Number	SFD 2011-0030
Permitting backlog as of date of NOI submittal (# days)	7-10 Business Days
Number of days to process the NOI (# days)	3 days
Number of days to process re-submitted NOI (# days or "NA")	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	
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	