## **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	Harrott
LHD Reference Number	SFD 2340-0009
Permitting backlog as of date of NOI submittal (# days)	10:14 BUSINESS DUS
Number of days to process the NOI (# days)	G BUSINOSS Days
Number of days to process re-submitted NOI (# days or "NA")	NA
Facility type	SFO Y BEDRUM
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	\$ 235
Is fee sufficient to cover LHD costs?	UES
Date LHD notified of EOP malfunction	
Date LHD notified of Owner complaint	