

# Land Use - Secondary Treatment System Annual Operation Permit (LAOP)

## Program Options

<u>OPTION 1</u> <b>*Current Program*</b>	<u>OPTION 2 (UPDATED)</u> <b>Remove Active Monitoring</b>	<u>OPTION 3</u> <b>Annual Review</b>	<u>OPTION 4</u> <b>Bi-Annual Review</b>
• Permit Processing (new and renewal)	• Permit Processing (new and renewal)	• Permit Processing (new and renewal)	• Permit Processing (new and renewal)
• No Service and Maintenance Report document verification	• No Service and Maintenance Report document verification	• Service and Maintenance Report Document verification at time of renewal (1x per year)	• Service and Maintenance Report Document verification at time of renewal and mid year (2x per year)
• DEHQ collects and uploads all Service Reports and Maintenance Reports to record when submitted	• Homeowner maintains all service and maintenance reports on site to provide upon request by DEHQ. <b>No DEHQ uploading of documents</b>	• Qualified Service Provider uploads all service and maintenance reports to county database <b>No DEHQ uploading of documents</b>	• DEHQ uploads all Service and Maintenance Reports to county database
• Telemetric Alarm Notifications initial verification and ongoing monitoring of alarm notifications	• Telemetric Alarm Set Up Verification <b>No ongoing tracking of alarm notifications</b>	• Telemetric Alarm Set Up Verification <b>No ongoing tracking of alarm notifications</b>	• Telemetric Alarm Set Up Verification <b>No ongoing tracking of alarm notifications</b>
<i>Fee does not include sewage release investigation and enforcement (billed separately at hourly rate)</i>	<i>Fee does not include sewage release investigation and enforcement (billed separately at hourly rate)</i>	<i>Fee does not include sewage release investigation and enforcement (billed separately at hourly rate)</i>	<i>Fee does not include sewage release investigation and enforcement (billed separately at hourly rate)</i>
FY 23/24 Time = <b>3.12 hrs/record</b> Current Permit Fee = \$624	Estimated Time = <b>1.50 hrs/record</b> Estimated Permit Fee = \$300	Estimated Time = <b>2.20 hrs/record</b> Estimated Permit Fee = \$440	Estimated Time = <b>4.10 hrs/record</b> Estimated Permit Fee = \$820