

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

<u>OPTION 1</u> *Current Program*	OPTION 2 (UPDATED)	<u>OPTION 3</u>	<u>OPTION 4</u>
	Remove Active Monitoring	Annual Review	Bi-Annual Review
<ul style="list-style-type: none"> • Permit Processing (new and renewal) 	<ul style="list-style-type: none"> • Permit Processing (new and renewal) 	<ul style="list-style-type: none"> • Permit Processing (new and renewal) 	<ul style="list-style-type: none"> • Permit Processing (new and renewal)
<ul style="list-style-type: none"> • No Service and Maintenance Report document verification 	<ul style="list-style-type: none"> • No Service and Maintenance Report document verification 	<ul style="list-style-type: none"> • Service and Maintenance Report Document verification at time of renewal (1x per year) 	<ul style="list-style-type: none"> • Service and Maintenance Report Document verification at time of renewal and mid year (2x per year)
<ul style="list-style-type: none"> • DEHQ collects and uploads all Service Reports and Maintenance Reports to record when submitted 	<ul style="list-style-type: none"> • Homeowner maintains all service and maintenance reports on site to provide upon request by DEHQ. No DEHQ uploading of documents 	<ul style="list-style-type: none"> • Qualified Service Provider uploads all service and maintenance reports to county database No DEHQ uploading of documents 	<ul style="list-style-type: none"> • DEHQ uploads all Service and Maintenance Reports to county database
<ul style="list-style-type: none"> • Telemetric Alarm Notifications initial verification and ongoing monitoring of alarm notifications 	<ul style="list-style-type: none"> • Telemetric Alarm Set Up Verification No ongoing tracking of alarm notifications 	<ul style="list-style-type: none"> • Telemetric Alarm Set Up Verification No ongoing tracking of alarm notifications 	<ul style="list-style-type: none"> • Telemetric Alarm Set Up Verification No ongoing tracking of alarm notifications
<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 = 3.12 hrs/record Current Permit Fee = \$624	Estimated Time = 1.50 hrs/record Estimated Permit Fee = \$300	Estimated Time = 2.20 hrs/record Estimated Permit Fee = \$440	Estimated Time = 4.10 hrs/record Estimated Permit Fee = \$820