

INSTRUCTIONS FOR PREPARING A REPORT OF INSPECTION

FOR AN ON-SITE WASTEWATER TREATMENT FACILITY

INSTRUCTIONS

Any person selling or transferring ownership of a property served by an on-site wastewater treatment facility (including a conventional septic tank system or and alternative on-site wastewater treatment facility) must retain a qualified Inspector to inspect the facility within six months prior to transferring ownership of the property, (Arizona Administrative Code, A.A.C. R18-9-A316). See Figure 1.

An inspector that is qualified under A.A.C. R18-9-A316, must complete the attached *Report of Inspection* form, and provide it to the seller as required by the Code. If there is more than one on-site system in use on the property, the Inspector shall complete a *Report of Inspection* form for each system.

Before the transfer date (closing date) of the property, the seller shall provide the buyer with the completed

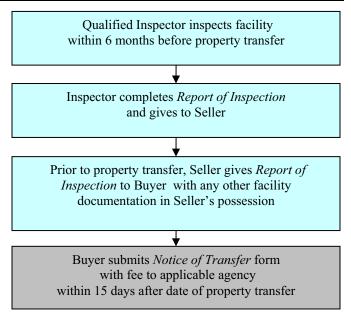


Figure 1. Flowchart of Notice of Transfer Process.

Report of Inspection form and any other documents in their possession that relate to the permitting or operation and maintenance of the septic tanks systems or alternative on-site wastewater treatment facility. **DO NOT submit this** *Report of Inspection* form to ADEQ or the local county permitting agency. The Buyer retains this form after receiving it from the Seller.

Within 15 calendar days after the date of property transfer, the Buyer shall submit a complete *Notice of Transfer* form (http://www.azdeq.gov/environ/water/permits/download/presale.doc) for the change of ownership, and file it with the applicable agency indicated in the *Notice of Transfer* instructions. Information from this *Report of Inspection* form is needed to fill out the *Notice of Transfer* that must be submitted by the Buyer.

Effective February 2, 2007, you may be able to file your *Notice of Transfer* online. Go to the ADEQ web site at http://www.azdeq.gov/environ/water/permits/onsitenot.html for further information regarding this.

Qualified inspectors are required to completely and accurately fill out this form to the best of their knowledge.



REPORT OF INSPECTION OF AN ON-SITE WASTEWATER

TREATMENT FACILITY

1	PROPERTY INFORMATION (All fields are required)						
	Address	13998 W As	h Creek F	Rd	County	Graha	m
					Tax Parcel No.	114-22-0	64B
	City	Willcox	Zip	85643	🔀 Residential prop	erty 🗌 Non-resider	tial property
2	CURRENT OWNI	ER INFORMATIC	ON (<i>All fie</i>	elds are requir	ed)		
	Name						
	Mailing Address						
	City			State		Zip	
3	INSPECTOR INFO		fields are	required)			
	Inspector Name	Kory Grant			NAWT Inspecto	or No. <u>17</u>	202ITC
	Company Name	Stamback Sept	ic Service	9			
	Address	P.O. Box 1144					
		Willcox, AZ 85					
	Phone No.		84-4803	Fax	~		ckseptic@gmail.com
4	INSPECTOR QUA	ALIFICATIONS (1	nspectors	s must fill out	Section A, and check	at least one box in S	ection B)
	A. Coursework	requirement					
	Name of ADEQ-a	pproved Course:		N	AWT Inspection Certifi	cation Course	
	City where Course	e was taken		Casa Gran	de, AZ	Date Completed:	08/15/2023
				Expiration			
	B. License/Regis				.	License No.	Date
		iicle with a Human age Hauler license)				17202 ITC	08/15/2025
		Owner of licens				17202110	00/15/2025
	Wastewater Treatment Plant Operator licensed pursuant to A.A.C. R18-5						
	-101 through 116 (indicate type): Grade 1; Grade 2; Grade 3; Grade 4						
	Arizona Regist	ered Sanitarian					
		sional Engineer					
	Licensed Contr	actor (indicate type					
		ial B-4 or C-41;		ommercial A, A-	12, or L-41; or		
				1	D		
5	DOCUMENTS CC				e Department (describe)		
5	Were facility perm			· · · · · · · · · · · · · · · · · · ·	ds available? 🛛 🕅 N	o 🗌 Yes (indicate	below)
					ation) issued on or after		
		R18-9-A30	1(D)(2)(c)). If yes, indic	ate agency File No:	and date i	issued
	B) \Box Yes \Box			•	ADEQ or its delegate		• ·
	C) Yes	2001. If yes No Site plan, pl	s, indicate	e agency File N as-built" draw	Io and datings, or similar docum	tte issued	
			-		-		
	D) \Box Yes \Box 1	No Documents	relating to	o operation and	d maintenance (alterna	tive systems)	
	E) Yes I	No Other (desci	riha).	-	× ×	5	

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6	SITE AND USAGE INFORMATION (All fields are required)
	A) Domestic Water Source:
	Municipal System
	Private Water Company
	Shared Private Well
	X Individual Private Well
	Hauled Water
	No Water
	B) Approximate Property Size: 145.40 Square Feet 🔀 Acres
	C) Use of Property:
	Dwelling or Other Residential
	Other (describe):
	D) Occupancy/Use:
	Full Time
	Seasonal/Part time: About% of year
	Intermittent
	Vacant
	If dwelling, number of bedrooms: $\Box 1 \boxtimes 2 \Box 3 \Box 4 \Box 5 \Box 6$ or more.
	Number of on-site systems in use on this property?
	\boxtimes One (most common) Note: If more than one on-site system is in use on this property, a
	More than one (indicate number): <i>Report of Inspection</i> form should be completed for each system.
	E) Estimated Design Flow: <u>300</u> gallons per day
	Basis for design flow (check either 1 or 2): 1) Designated in permitting documents issued on or after January 1, 2001
	\ge 1) Designated in permitting documents issued on of after fandary 1, 2001 \ge 2) Calculated or estimated based on (check one):
	For a dwelling, number of bedrooms times 150 gallons per day per bedroom
	For a dwelling, fixture count as tabulated in A.A.C. $R18-9-A314(4)(a)(i)$
	If not a dwelling, summation of unit flows from Table 1, Unit Design Flows (AAC. R18-9-E323)
	Other (describe):
	F) Evaluation of actual flow versus the design flow indicated in E:
	Actual flow does not appear to exceed design flow
	Actual flow may exceed design flow due to:
	Number of occupants (high occupancy)
	Bedroom count (actual number of bedrooms appears greater than number upon which original design
	may have been based)
	Fixture count
	Water meter/usage records
	Other (describe):
	Vinknown or could not be determined
	G) Strength of sewage received by on-site wastewater treatment facility:
	Appears representative of typical residential sewage strength
	Includes waste from kitchen garbage disposal?
	Yes No Unknown or could not be determined.
	Appears to exceed strength of typical residential sewage because
	Appears to be weaker than typical residential sewage because
	Unknown or could not be determined

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7 GENERAL TREATMENT AND DISPOSAL WORKS INFORMATION (Complete either Section A or Section B)

The system consists of the following treatment and disposal technologies (check either column A or column B, and all applicable boxes in the selected column that describe the overall system).

SECTION A	SECTION B
A) System constructed or authorized for	B) System authorized for construction ON OR
Construction BEFORE January 1, 2001	AFTER January 1, 2001
Construction BEFORE January 1, 2001 Conventional Septic Tank System Septic Tank Disposal Trench Disposal Bed Disposal by Chamber Technology Disposal by Seepage Pit Other: Alternative Systems (check all that apply) Composting Toilet System Pressure Distribution System Gravelless Trench Natural Seal Evapotranspiration Bed Lined Evapotranspiration Bed Lined Evapotranspiration Bed Wisconsin Mound Engineered Pad System Intermittent Sand Filter Peat Filter Peat Filter Denitrifying System Using Separated Wastewater Streams (e.g., RUCK®) Sewage Vault Aerobic System Nitrate-Reactive Media Filter Cap System Constructed Wetland Sand-Lined Trench Disinfection Devices Surface Disposal Design flow is 3,000 gpd or more Other Date of Construction: <u>1980s</u>	· •

- C) Date of last inspection and/or pumping of septic tank:
- D) Repairs or alterations to the facility since original installation?
- E) Is facility currently being serviced under a maintenance contract?

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Yes No X Unknown

Yes No X Unknown

8	SEPTIC TANK INSPECTION AND PUMPING INFORMATION (for Conventional Septic Systems or Alternative Systems that use a Septic Tank)
	 A) Was the septic tank pumped as part of this inspection? ☐ Yes X No If No, septic tank was not pumped because: ☐ The septic tank was put into service less than 12 months before inspection ☐ Pumping or servicing was not necessary at the time of inspection based on manufacturer's written operation and maintenance instructions (applicable only to alternative technologies). X No accumulation of floating or settled waste was present in the septic tank (may be applicable to certain remote or seasonal systems with little use). Additional Information:
	B) Septic tank material: X Pre-cast concrete Fiberglass Plastic Other:
	C) Liquid level in septic tank before pumping:
	D) Access openings in septic tank: One X Two Three None Other (describe)
	E) Number of compartments in septic tank: X One Two Other (describe)
	 F) Depth of soil cover over tank access port or riser: <u>20</u> inches or <u>feet</u> G) Septic tank risers: Present Not present H) Capacity of septic tank: <u>1000</u> gallons
	Based on: Measurements/dimensions of tank Volume Pumped Estimate Capacity could not be determined Scum/Sludge (measured before pumping):
	 i) Tank depth (air-liquid interface to bottom of tank: ii) Primary (upstream) chamber: Scum depth iii) Secondary (downstream) chamber: Scum depth j) Baffle or sanitary "T" material: X Pre-cast concrete j) Fiberglass j) Plastic j) Clay
	Other: K) Condition of baffles and sanitary "Ts": i) Inlet baffle or "T": Image: Functional in the second
	 L) Is there evidence of leakage into septic tank (infiltration)? ☐ Yes X No ☐ Could not be determined M) Is there evidence of leakage out of the septic tank (exfiltration)? ☐ Yes ☐ No X Could not be determined
	N) Is there evidence of : Root invasion Cracks in tank Damaged lids or risers
	 O) Is a sewer line cleanout present between building drain and septic tank? Xes □ No □ Not determined
	 P) Effluent filter: □ Present Not present □ Could not be determined □ Filter serviced. Q) Repairs or other maintenance done to septic tank as part of this inspection? No □ Yes If there is a filter, it should be cleaned at least once a year

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DOWNLOAD THE LATEST UPDATE OF THIS FORM FROM THE ADEQ WEBSITE AT http://www.azdeq.gov/environ/water/permits/download/inspection.doc

A)	Disposal is by: Trench Bed Chamber Technology Seepage Pit No. of pits Unl Alternative disposal works t Unknown or could not be de		further details in Ite	em 10E)	
B)	Is there evidence of disposal wor Wet areas Unusual green/lush vegetation Sewage smell Liquid discharges on surface Discharge pipes of unknown Impaired hydraulic capacity Erosion encroachment, erod Other (describe): There are roo	on e i origin (backups) ed/damaged contain	ment berm or drain	age control feature	onditions observed):
C)	Any structural or drainage probl Localized surface settling Apparent root invasion Animal damage Other (describe): There are roo			plicable conditions of the camera to determine.	observed):
D)	Diversion valve or distribution b If yes: Type of component: Opened for inspection? Operational status?	? Yes Xes	No X Not de No Prly Not fund rmined (describe):	termined Yes	5
E)	Are inspection ports present in d i) If yes, number of functional ii) If yes, indicate depth (in inc	ports:		Not determined	
		Port 1	Port 2	Port 3	Port 4
	Bottom of Port				
	Wastewater (liquid) surface				
F)	Is a reserve disposal area availab	ole? Yes] No 🛛 Unknow	n or could not be de	termined
G)	Repairs or other maintenance do (describe in Item 12B)	ne to disposal wor l	ks as part of this ins	pection? 🔀 No	Yes

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10 ALTI	ERNATIVE SYSTEMS INSPECTION (ADDENDUM– COMPONENTS AND APPURTENANCES)
	Are there wastewater-containing tanks or vessels other than a septic tank? 🔀 No 🗌 Yes
If	f yes, were tank(s) or vessel(s) pumped as part of this inspection?
Ļ	_ Yes
Ļ	No, because the tank or vessel was put into service less than 12 months before inspection.
L	No, because pumping or servicing was not necessary at the time of inspection based on manufacturer's
г	written operation and maintenance instructions.
L	No, because no accumulation of floating or settled waste was present in tank(s) or vessel(s).
-	s there a pump or pumps? No Yes (number) Not determined
	Are there system controls (switches, alarms, fluid level controls, etc.)? No Yes Not determined
i)	If yes, system settings were:
	Checked Not checked Adjusted (describe):
	Are there other mechanical components or appurtenances? Yes No Not determined
	If yes, describe mechanical components and appurtenances:
E) A	are there any disposal works components other than trench, bed, chamber technology, or seepage pit?
	No Not determined Yes (describe):
	escribe any tests conducted, maintenance performed (other than pumping or adjustments of system controls), or
repair	rs completed to any of the treatment or disposal components or appurtenances addressed in this Section:
$\overline{(1)}$ D	
	Lepairs or other maintenance done to components/appurtenances as part of this inspection? No Yes describe in Item 12B)
	ER COMMENTS
	hk was empty at the time of inspection. There are roots in the tank and they are plugging the outlet line completely. The clean
out is b	buried 12" deep.
12 INSP	ECTION SUMMARY (Check All That Apply)
(X A)	Physical and operational condition of the on-site wastewater treatment facility, at time of inspection, appears to be:
	□ Functional □ Functional with concerns
	— — — —
) Repairs are recommended (describe): 24 hour water tightness test. Verify Leach Field. Repair accordingly.
13 INSP	
	ECTOR'S CERTIFICATION (Dequined)
I have	ECTOR'S CERTIFICATION (<i>Required</i>)
	e inspected the physical and operational condition of the on-site wastewater treatment facility serving this
prope	

Inspector's Signature	Kory Grant	Date of Inspection:	03/01/2024

NOTE TO BUYER:

Within 15 calendar days after the date of property transfer, the Buyer shall submit a complete *Notice of Transfer* form (http://www.azdeq.gov/environ/water/permits/download/presale.doc) for the change of ownership, and file it with the applicable agency indicated in the *Notice of Transfer* instructions. Information from this *Report of Inspection* form is needed to fill out the *Notice of Transfer* that must be submitted by the Buyer.

Effective February 2, 2007, you may be able to file your *Notice of Transfer* online. Go to the ADEQ web site at http://www.azdeq.gov/environ/water/permits/onsitenot.html for further information regarding this.

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ENGINEERING REVIEW SECTION Instructions for Notice of Transfer for An On-Site Wastewater Treatment Facility

OVERVIEW OF REQUIREMENTS AND PROCESS

Any person selling or transferring ownership of a property served by an on-site wastewater treatment facility (including a conventional septic tank system or alternative on-site wastewater treatment facility) must retain a qualified Inspector to inspect the facility within six months prior to transferring ownership of the property (Arizona Administrative Code, A.A.C. R18-9-A316). Typically, such an inspection is triggered by the resale of a home by an owner, whether with or without the assistance of a real estate professional.

The requirement to have the on-site wastewater treatment facility inspected within six months prior to property transfer is a provision of Arizona law, and takes precedence over any conflicting terms that may exist in any contract pertaining to the property transfer.

A person shall not use a cesspool for sewage disposal (per Arizona Administrative Code, A.A.C. R18-9-A309(A)(4).

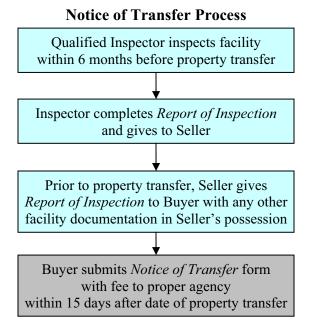
WHAT IS REQUIRED TO TRANSFER OWNERSHIP OF MY ON-SITE FACILITY?

An inspector that is qualified under A.A.C. R18-9-A316, must complete a Report of Inspection form and

provide it to the seller as required by the Code. Any significant amount of waste must also be pumped from each tank. If there is more than one on-site system in use on the property, the Inspector shall complete a *Report of Inspection* form for each system.

Before the transfer date (closing date) of the property, the seller shall provide the buyer with the completed *Report of Inspection* form and any other documents they may have in their possession that relate to the permitting or operation and maintenance of the septic tanks systems or alternative on-site wastewater treatment facility.

Within 15 calendar days after the date of property transfer, the Buyer shall submit a completed *Notice of Transfer* form for the change of ownership, and file it with the proper agency indicated in the filing instructions.



A qualified inspector will have available a current Report of Inspection form.

FILING BY MAIL For instructions to submit a *Notice of Transfer* form and fee by mail, see Page ii. Property buyers, or anyone submitting this *Notice of Transfer* form on their behalf, are required to completely and accurately fill out this form to the best of their knowledge.

FILING ONLINE You may also file your *Notice of Transfer* online. For further information, go to ADEQ website <u>http://www.azdeq.gov/environ/water/engineering/not.html</u>.

INSTRUCTIONS FOR FORM GWS 431 (REVISED MARCH 16TH, 2009)



ENGINEERING REVIEW SECTION NOTICE OF TRANSFER OF OWNERSHIP

FOR AN ON-SITE WASTEWATER TREATMENT FACILITY

1	Property Informa	tion (All fields a	re require	<i>d</i>)		
	Address 13998 W		•		County	Graham
					Tax Parcel No.	114-22-064B
	City	Willcox	Zip	85643	Residential property,	or Non-residential property
2	Transferor/Seller/	Former Owner o	f Propert	y (All fields are	required)	· · · ·
	Name					
	Mailing Address					
	City			State	2	Zip
	Phone No.			Fax	I	Email
3	Transferee /Buyer	New Owner of P	roperty ((All fields are red	uired)	
	Name					
	Mailing Address					
	City			State		Zip
	Phone No.			Fax	I	Email
	Transferee/Buyer	r must check this	box if the	On-site Wastev	vater Treatment Facility is	Exempted From Inspection
						plicable boxes to affirm that these
		-				8 before submitting this form):
	-		•	-	gated county agency to opera	the the facility.
		horization File No				
	-	horization Date:		1 f	autor tura a fan	
4		s never been put in		* *	erty transfer.	
4	Inspector Informa	Kory Grant	re require	<i>a</i>)	NIA W/T Lucy a star Na	17202 ITC
	Inspector Name	Stamback Septic	Sonvice		NAWT Inspector No	
	Company Name Address	P.O. Box 1144	Service			
	Address	Willcox, AZ 856	11			
	Dhana Ma	520-384-4		East	T	Email stambackseptic@gmail.com
-	Phone No.			Fax		
3	¥		from etth	er Item /A or /B	of the REPORT OF INSPI	ECTION form)
	Before January	1, 2001, or				
	On or after January 1, 2001 as authorized by ADEQ or its delegated county agency					
		Departme	nt Use Oı	nly		Date Stamp
Che	ck # and Amount					
Date	e Entered into OWN					
Cler	k Initials					

6	Facility Type (Refer to Item 7 of the REPORT OF INSPECTION form)				
	Conventional septic tank/disposal system (very common—any system consisting of a septic tank that disposes effluent to trench, bed, chamber technology, or seepage pit), or				
	Alternative on-site system (not common—any system using an alternative technology for treatment or disposal)				
7	Inspection Information (Copy all required information from the REPORT OF INSPECTION form)				
	Date of Inspection (from Item 13 of Report of Inspection form):03/01/2024				
	Design flow of facility (from Item 6E of <i>Report of Inspection</i> form): gallons per day				
	Please indicate any file number/dates as indicated in Item 5 of Report of Inspection form: Discharge Authorization issued on or after January 1, 2001 (Item 5B of Report of Inspection form): File No. Date issued: Approval of Construction or other permitting document issued by ADEQ or a County agency before January 1, 2001				
	(Item 5C of <i>Report of Inspection</i> form): File No Date issued:				
	Please indicate the number of septic tanks in use on this property:1				
	Was the Septic tank(s) pumped as part of inspection (Item 8A of <i>Report of Inspection</i> form)? If the answer is No above, please indicate why the septic tank(s) were not pumped:				
	 The septic tank was put into service less than 12 months before inspection, or Pumping or servicing was not necessary at the time of inspection based on manufacturers written operation and maintenance instructions (applicable only to alternative technologies), or No accumulation of floating or settled waste was present in the septic tank (may be applicable to certain remote or seasonal systems with little use). 				
	Were repairs made as part of the inspection (Item 12B of <i>Report of Inspection</i> form)? Yes X No				
8	Form Submittal and Buyer/Transferee Advisory (All information is required)				
	Date of property transfer (closing date):				
	Date of submittal of this <i>Notice of Transfer</i> form:				
_	Check this box to confirm the \$50 filing fee is being submitted with this <i>Notice of Transfer</i> form				
	Please Select who is submitting this Notice of Transfer Form:				
	Buyer/Transferee, or				
	A person submitting this form on behalf of the Buyer/Transferee (Please complete the required information below)				
	Name of Submitter:				
	Company:				
	Address:				
	Phone Number:				
	Escrow Officer/Title Company, or Other (indicate):				
0	Relationship of submitter :				
9	Certification/Signature (<i>All information is required</i>) I, as the Buyer/Transferee, certify that I have received a Report of Inspection from the Seller/Transferor or their				
	 I, as the Buyer/Transferee, certify that I have received a Report of Inspection from the Serier/Transferior of method in the representative, and that I have accurately completed this Notice of Transfer form to the best of my knowledge, or I, as a person submitting this form on behalf of the Buyer/Transferee, certify that the information provided in this Notice of Transfer form is complete and accurate to the best of my knowledge. 				
	Signature: Date:				

REPORT OF INSPECTION

TAX PARCEL NO: 11422-064B DATE OF INSPECTION

SKETCHES/PLANS/MAPS (Optional) N ŕ 5 Tank #3 ET 1000 egl B Orchard 20" deep B D C A-B=15' 0 0 B-C=18' G C-D= 6' 13 0 3 53 3 13998 W Ash Creek Rd Willcox, Az