

## 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

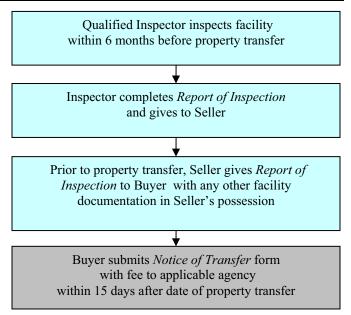


Figure 1. Flowchart of Notice of Transfer Process.

*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	<b>PROPERTY INFO</b>	RMATION (A	ll fields are	required)				
	Address	Address 27197 S Brookerson Rd			County	Graham		
		Shop			Tax Parcel No.	114-22-106		
	City	Willcox	Zip	85643	🔀 Residential prop	erty 🗌 Non-residen	tial property	
2	CURRENT OWNI	ER INFORMA	ΓΙΟΝ ( <i>All f</i>	ields are requi	red)			
	Name							
	Mailing Address							
-	City			State	2	Zip		
3	INSPECTOR INFO		ll fields ar	e required)				
	Inspector Name	Kory Grant			NAWT Inspecto	or No. <u>17</u> 2	202ITC	
	Company Name	Stamback S		e				
	Address	P.O. Box 11						
		Willcox, AZ						
	Phone No.		-384-4803	Fax		2	kseptic@gmail.com	
4	INSPECTOR QUA	LIFICATION	S (Inspector	rs must fill out	t Section A, and check a	it least one box in S	ection B)	
	A. Coursework	requirement						
	Name of ADEQ-a	pproved Cour	se:	N	IAWT Inspection Certific	cation Course		
	City where Course	e was taken		Casa Grar	nde, AZ	Date Completed:	08/15/2023	
					Registration/	Expiration		
	B. License/Regis				<b>.</b>	License No.	Date	
				Collection and T	C. R18-13-1103.	17202 ITC	08/15/2025	
				nployee of licens		17202110	00/13/2023	
				sed pursuant to				
	-101 through 116 (indicate type): Grade 1; Grade 2; Grade 3; Grade 4							
	Arizona Regist	ered Sanitarian						
		sional Engineer						
	Licensed Contr		ype):					
		ial B-4 or C-41	C	ommercial A, A	-12, or L-41; or			
			1 .					
5	· · · · · ·	2			the Department (describe)			
5	<b>DOCUMENTS CO</b> Were facility perm		-	• ·	rds available? 🛛 🗙 N	o 🗌 Yes (indicate	helow)	
					cation) issued on or after			
		R18-9-A	301(D)(2)(d	c). If yes, indi	cate agency File No:	and date is	ssued	
	B) $\Box$ Yes $\Box$				y ADEQ or its delegate		-	
	C) Yes	2001. If No Site plan.	yes, indicat	te agency File	No and da vings, or similar docume	te issued		
		-			-	· · · ·		
			0	to operation an	nd maintenance (alternat	ive systems)		
	E) Yes No Other (describe):							

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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: 1.72 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: $\Box 1  \Box 2  \boxtimes 3  \Box 4  \Box 5  \Box 6 \text{ or more.}$
	Number of on-site systems in use on this property?
	$\square \text{ One (most common)} $ Note: If more than one on-site system is in use on this property, a $\square \text{ Note: If more than one on-site system is in use on this property, a}$
	$\boxtimes$ More than one (indicate number): <u>2</u> Report of Inspection form should be completed for each system.
	E) Estimated Design Flow: <u>Title 18</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):
	Unknown 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
	<ul> <li>Appears to be weaker than typical residential sewage because</li> <li>Unknown or could not be determined</li> </ul>

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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 <b>ON OR</b>			
Construction <b>BEFORE</b> January 1, 2001	AFTER January 1, 2001			

- 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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Unknown

/ 2018

Yes No Unknown

🗌 Yes 🗌 No 🔀 Unknown

8	SEPTIC TANK INSPECTION AND PUMPING INFORMATION (for Conventional Septic Systems or Alternative Systems that use a Septic Tank)				
	<ul> <li>A) Was the septic tank pumped as part of this inspection? ∑ Yes ☐ No If No, septic tank was not pumped because: ☐ The septic tank was put into service less than 12 months before inspection</li> <li>☐ 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).</li> <li>☐ 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).</li> <li>Additional Information:</li> </ul>				
	B) Septic tank material: X Pre-cast concrete Fiberglass Plastic Other:				
	C) Liquid level in septic tank before pumping:         X         Normal       Below normal         Above normal       Could not be determined         D) Access openings in septic tank:       One         X       Two         Three       None				
	E) Number of compartments in septic tank: X One Two Other (describe)				
	<ul> <li>F) Depth of soil cover over tank access port or riser: <u>30</u> inches or <u>feet</u></li> <li>G) Septic tank risers: Present X Not present</li> <li>H) Capacity of septic tank: <u>1000</u> gallons</li> </ul>				
	Based on: Measurements/dimensions of tank Volume Pumped Estimate Capacity could not be determined I) Scum/Sludge (measured before pumping): i) Tank depth (air-liquid interface to bottom of tank:ftinches				
	<ul> <li>ii) Primary (upstream) chamber: Scum depth <u>4</u> inches, Sludge depth <u>8</u> inches</li> <li>iii) Secondary (downstream) chamber: Scum depth <u>x</u> inches, Sludge depth <u>x</u> inches</li> <li>J) Baffle or sanitary "T" material: Pre-cast concrete Fiberglass Plastic Clay</li> <li>Other:</li> </ul>				
	K) Condition of baffles and sanitary "Ts":       i) Inlet baffle or "T":       iii) Functional       iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii				
	L) Is there evidence of leakage into septic tank (infiltration)? Yes No Could not be determined M) Is there evidence of leakage out of the septic tank (exfiltration)? Yes No Could not be determined				
	N) Is there evidence of : Root invasion Cracks in tank Damaged lids or risers Other (describe):				
	O) Is a sewer line cleanout present between building drain and septic tank? No Ves No Not determined				
	<ul> <li>P) Effluent filter: Present Not present Could not be determined</li> <li>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</li> </ul>				

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9	DISPOSAL	WORKS INSPECTION	(All fields are required)
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A)	<ul> <li>isposal is by:</li> <li>Trench</li> <li>Bed</li> <li>Chamber Technology</li> <li>Seepage Pit</li> <li>No. of pits Unknown</li> <li>Alternative disposal works technology (provide further details in Item 10E)</li> <li>Unknown or could not be determined</li> </ul>
B)	<pre>there evidence of disposal works malfunction? No  Yes (check all applicable conditions observed):   Wet areas   Unusual green/lush vegetation   Sewage smell   Liquid discharges on surface   Discharge pipes of unknown origin   Impaired hydraulic capacity (backups)   Erosion encroachment, eroded/damaged containment berm or drainage control feature   Other (describe):</pre>
C)	ny structural or drainage problems?: 🔀 No 🗌 Yes (check all applicable conditions observed):          Localized surface settling         Apparent root invasion         Animal damage         Other (describe):
D)	iversion valve or distribution box present? No Not determined Yes yes: Type of component: Opened for inspection? ? Yes No Operational status? Functioning properly Not functioning properly Could not be determined (describe):
E)	re inspection ports present in disposal works? 🔀 No 🗌 Yes 🗌 Not determined If yes, number of functional ports: ) If yes, indicate depth (in inches) from top of each port to:
	Port 1Port 2Port 3Port 4
	Bottom of Port
	Wastewater (liquid) surface
F) G)	a reserve disposal area available? Yes No Vuknown or could not be determined epairs or other maintenance done to <b>disposal works</b> as part of this inspection? No Yes escribe in Item 12B)

## FORM GWS 432 (REVISED, FEBRUARY 16, 2007)

10	ALTERNATIVE SYSTEMS INSPECTION (ADDENDUM- COMPONENTS AND APPURTENANCES)
	A) Are there wastewater-containing tanks or vessels other than a septic tank? $\boxtimes$ No $\square$ Yes
	If yes, were tank(s) or vessel(s) pumped as part of this inspection?
	Yes
	No, because the tank or vessel was put into service less than 12 months before inspection.
	No, because pumping or servicing was not necessary at the time of inspection based on manufacturer's
	written operation and maintenance instructions.
	No, because no accumulation of floating or settled waste was present in tank(s) or vessel(s).
	B) Is there a pump or pumps? No Yes (number) Not determined
	C) 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):
	D) Are there other mechanical components or appurtenances?  Yes No Not determined
	<ul><li>i) If yes, describe mechanical components and appurtenances:</li><li>E) Are there any disposal works components other than trench, bed, chamber technology, or seepage pit?</li></ul>
	E) Are there any disposal works components other than trench, bed, chamber technology, or seepage pit?
	NoNot determinedYes (describe):F) Describe any tests conducted, maintenance performed (other than pumping or adjustments of system controls), or
	repairs completed to any of the treatment or disposal components or appurtenances addressed in this Section:
	G) Repairs or other maintenance done to <b>components/appurtenances</b> as part of this inspection? No Yes (describe in Item 12B)
11	OTHER COMMENTS
	There is no access to the outlet baffle. Did a 30 minute water test on the leach field with no issues.
12	INSPECTION SUMMARY (Check All That Apply)
14	Itsi Berron Sommaki (encer nu inu appiy)
	A) Physical and operational condition of the on-site wastewater treatment facility, at time of inspection, appears to be:
	▼ Functional □ Functional with concerns □ Not Functional
	B) Repairs were made as part of this inspection (describe):
	C) Repairs are recommended (describe):
12	INCRECTOR'S CERTIFICATION (Barrier A)
13	INSPECTOR'S CERTIFICATION ( <i>Required</i> )
	I have inspected the physical and operational condition of the on-site wastewater treatment facility serving this
	property on the date indicated below. I have completed this <i>Report of Inspection</i> to the best of my knowledge, and have based the information contained in this form on observations and work performed at the time of inspection.
	However, this <i>Report of Inspection</i> does not imply nor guarantee any future performance of this facility in any way.
	nowever, and <i>report of inspection</i> does not imply not guarantee any future performance of any facility in any way.
	Kory Grant Data of Instructions
	Inspector's Signature COLY GLAIIC 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.

#### FORM GWS 432 (REVISED, FEBRUARY 16, 2007)

FEBRUARY 16, 2007)PAGE 6 of 7DOWNLOAD THE LATEST UPDATE OF THIS FORM FROM THE ADEQ WEBSITE ATPage 7 is the sketch pagehttp://www.azdeq.gov/environ/water/permits/download/inspection.docPage 7 is the sketch page



## **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).

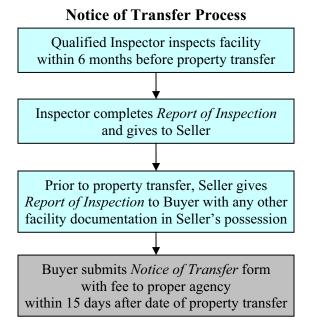
#### WHAT IS REQUIRED TO TRANSFER OWNERSHIP OF MY ON-SITE FACILITY?

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 16<sup>TH</sup>, 2009)



# **ENGINEERING REVIEW SECTION** NOTICE OF TRANSFER OF OWNERSHIP

FOR AN ON-SITE WASTEWATER TREATMENT FACILITY

1	<b>Property Informa</b>	tion (All fields ar	a raquira	ብ			
1	Address 27197 S E		e reguire	<i>u</i> )	County		Graham
	Shop				_ County Tax Parcel No.		114-22-106
		Willcox	7.	85643			
	City		Zip		Residential pr	operty, or	Non-residential property
2	Transferor/Seller/	Former Owner of	Property	y (All fields are i	required)		
	Name						
	Mailing Address						
	City						
	Phone No.			Fax		Emai	1
3	Transferee /Buyer	New Owner of P	roperty (	All fields are req	uired)		
	Name						
	Mailing Address						
	City			State		Zip	
	Phone No.			Fax		Emai	1
							mpted From Inspection
							ble boxes to affirm that these fore submitting this form):
		-					• /
	A Discharge Authorization was issued by ADEQ or its delegated county agency to operate the facility. Discharge Authorization File No.:				e facility.		
	-	horization Date:		1 . C			
		s never been put int		· · ·	erty transfer.		
4	Inspector Informa	· · · ·	e require	d)			47000 ITO
	Inspector Name	Kory Grant	<u> </u>		NAWT Inspe	ector No.	17202 ITC
	Company Name	Stamback Septic	Service				
	Address	P.O. Box 1144					
		Willcox, AZ 8564					
	Phone No.	520-384-48		Fax			1 stambackseptic@gmail.com
5	Date of Facility Co	onstruction (Copy f	from eithe	er Item 7A or 7B	of the REPORT OF	F INSPECTI	ON form)
	☑ Before January	1, 2001, or					
	On or after Janu	ary 1, 2001 as auth	orized by	ADEO or its del	egated county agenc	v	
		Departmer				2	Date Stamp
Che	ck # and Amount						
	Entered into OWN						
	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):Title 18 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: 2						
	Was the Septic tank(s) pumped as part of inspection (Item 8A of <i>Report of Inspection</i> form)? X Yes No If the answer is No above, please indicate why the septic tank(s) were not pumped:						
	<ul> <li>The septic tank was put into service less than 12 months before inspection, or</li> <li>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</li> <li>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).</li> </ul>						
	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):						
9	Relationship of submitter :         Certification/Signature (All information is required)						
7	<ul> <li>I, as the Buyer/Transferee, certify that I have received a Report of Inspection from the Seller/Transferor or their representative, and that I have accurately completed this Notice of Transfer form to the best of my knowledge, or</li> <li>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.</li> </ul>						
	Signature: Date:						

#### REPORT OF INSPECTION

TAX PARCEL NO:

DATE OF INSPECTION 03/01/2004

SKETCHES/PLANS/MAPS (Optional) 1000 gal 30" deep A-B=5' N B-C= 30' C-D=8' 27197 Brookerson R) Ca DID WILLOX, AZ 3 Double lide B Shop Shed