

REPORT OF INSPECTION

OF AN ON-SITE WASTEWATER TREATMENT EACILITY

of E	Environmental Q	Quality		EATIVIENT FACILITT	
1	PROPERTY INFOR	MATION (All fields are requ	uired)		
_		inition (in jours are requ		V	
				arcel No.	
	City	Zip		idential property Non-residen	tial property
2	•	R INFORMATION (All fields		r r r r r r r r r r r r r r r r r r r	·· 1 r ***)
	Name		1		
	Mailing Address				
	<u> </u>				
	- City		State	Zip	
3		RMATION (All fields are requ		1	
	Inspector Name		NT 4	WT Inspector No.	
	Company Name			·	
	Address				
	-				
	Phone No.		Fax	Email	
4	INSPECTOR QUAL	IFICATIONS (Inspectors mu	st fill out Section A	, and check at least one box in S	ection B)
	A. Coursework re	auirement			
	Name of ADEQ-app				
	City where Course v	was taken		Date Completed: Registration/	Evaluation
	B. License/Registr	ration (check at least one bo	(x)	License No.	Expiration Date
		le with a Human Excreta Collec			Dutt
	License (a Septage	e Hauler license), issued pursua	nt to A.A.C. R18-13-1		
		Owner of license; Employe		5	
		tment Plant Operator licensed p (indicate type): Grade 1;			
	Grade 4			- 7	
	Arizona Registere	ed Sanitarian			
	Arizona Professio				
		tor (indicate type):	· 1 A A 10 T 4		
	Residential		ercial A, A-12, or L-41	I; or	
		ng under another category desig	anated by the Departm	ent (describe)	
5		SULTED (Answer as applica			
-		t, construction and/or operati		le? 🗌 No 🗌 Yes (indicate	below)
		Discharge Authorization	(or Verification) issu	ued on or after January 1, 2001 pu	irsuant to
				y File No: and date i	
	B) \square Yes \square No		•	r its delegated County agency bef	•
	C) Yes No			and date issued milar documents (describe):	
			une unawings, of sh	minu documents (deseribe).	
	$\begin{array}{c c} D & \Box Yes & \Box Nc \\ \hline E & \Box Yes & \Box Nc \\ \end{array}$			ance (alternative systems)	

FORM GWS 432 (REVISED, FEBRUARY 16, 2007)

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6	SITE AND USAGE INFORMATION (All fields are required)
	A) Domestic Water Source:
	B) Approximate Property Size: 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: Per MLS Per Permit
	Number of on-site systems in use on this property?
	Note: If more than one on-site system is in use on this property, a Report of Inspection form should be
	completed for each system.
	E) Estimated Design Flow: gallons per day
	Basis for design flow (check either 1 or 2):
	1) Designated in permitting documents issued on or after January 1, 2001
	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
	Unknown or could not be determined

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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 Construction BEFORE January 1, 2001	B) System authorized for construction ON OR AFTER January 1, 2001
Conventional Septic Tank System	GP 4.02 Conventional Septic Tank/ Disposal System
Alternative Systems (check all that apply) Composting Toilet System Pressure Distribution System Gravelless Trench Natural Seal Evapotranspiration Bed Lined Evapotranspiration Bed Wisconsin Mound Engineered Pad System Intermittent Sand Filter Peat Filter Textile Filter Denitrifying System Using Separated Wastewater Streams (e.g., RUCK®) Sewage Vault Aerobic System Nitrate-Reactive Media Filter Constructed Wetland Sand-Lined Trench Disinfection Devices Surface Disposal Design flow is 3,000 gpd or more Other Date of Construction: Based on:	Alternative Systems (check all that apply) GP 4.03 Composting Toilet System GP 4.04 Pressure Distribution System GP 4.05 Gravelless Trench GP 4.06 Natural Seal Evapotranspiration Bed GP 4.07 Lined Evapotranspiration Bed GP 4.08 Wisconsin Mound GP 4.09 Engineered Pad System GP 4.10 Intermittent Sand Filter GP 4.11 Peat Filter GP 4.12 Textile Filter GP 4.13 Denitrifying System Using Separated Wastewater Streams GP 4.16 Nitrate-Reactive Media Filter GP 4.17 Cap System GP 4.18 Constructed Wetland GP 4.19 Sand-Lined Trench GP 4.20 Disinfection Device GP 4.21 Surface Disposal GP 4.22 Subsurface Drip Irrigation Disposal GP 4.23 Design flow from 3,000 to less than 24,000 Gallons Per Day (4.23 GP) Date of Discharge Authorization for system (or Verification if issued from 1/1/2001 through 12/11/2005):

- C) Date of last inspection and/or pumping of septic tank: _____ / ____ / ____ Unknown
 D) Repairs or alterations to the facility since original installation? _____ Yes ___ No ____ Unknown D) Repairs or alterations to the facility since original installation? Yes No Unknown
- E) Is facility currently being serviced under a maintenance contract?

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 ☐ 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). ☐ 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: Pre-cast concrete Fiberglass Plastic Other: Could not be determined C) Liquid layed in centra tank before numericat
	 C) Liquid level in septic tank before pumping: Normal Below normal Above normal Could not be determined D) Access openings in septic tank: One Two Three None Other (describe)
	E) Number of compartments in septic tank: One Two Other (describe)
	 F) Depth of soil cover over tank access port or riser: inches or feet G) Septic tank risers: Deresent Not present H) Capacity of septic tank: gallons Based on:
	 Dased on: Measurements/dimensions of tank Capacity could not be determined Scum/Sludge (measured before pumping):
	 i) Tank depth (air-liquid interface to bottom of tank: Inches At time Inches Normal ii) Primary (upstream) chamber: Scum depth inches, Sludge depth inches
	J) Baffle or sanitary "T" material: Pre-cast concrete Fiberglass Plastic Clay
	K) Condition of baffles and sanitary "Ts": i) i) Inlet baffle or "T": Functional Not functional Not present Not determined ii) Outlet baffle or "T": Functional Not functional Not present Not determined iii) Interior baffle: Functional Not functional Not present Not determined
	L) Is there evidence of leakage into septic tank (infiltration)? Yes No Could not be determined
	M) Is there evidence of leakage out of septic tank (exfiltration)? Yes No Could not be determined N) Is there evidence of : Root invasion Cracks in tank Damaged lids or risers None Other (describe):
	O) Is a sewer line cleanout present between building drain and septic tank? Ves 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 (describe at Item 12B)

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A)	Disposal is by:				
B)	Is there evidence of disposal we Wet areas Unusual green/lush vegetati Sewage smell Liquid discharges on surface Outlet Liquid flow was Slow Impaired hydraulic capacity Erosion encroachment, erod	on e v (see page 6) (backups)			onditions observed):
C)	 Other (describe): Any structural or drainage prob Localized surface settling Apparent root invasion Animal damage Other (describe): 		Yes (check all ap	plicable conditions of	observed):
	Diversion valve or distribution If yes: Type of component: Opened for inspection? Operational status?	? Yes Functioning prop	No	termined Tes	3
	Are inspection ports present in i) If yes, number of functiona ii) If yes, indicate depth (in ind	l ports:		Not determined	
		Port 1	Port 2	Port 3	Port 4
	Bottom of Port				
				1	
	Wastewater (liquid) surface				

10	
10	ALTERNATIVE SYSTEMS INSPECTION (ADDENDUM- COMPONENTS AND APPURTENANCES)
	A) Are there wastewater-containing tanks or vessels other than a septic tank? \Box No \Box 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? The Mass transfer A local and the mained
	C) Are there system controls (watcles, a arm, built by controls of? DN) U Yes D 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
	i) If yes, describe mechanical components and appurtenances:
	 E) Are there any disposal works components other than trench, bed, chamber technology, or seepage pit?
	□ No □ Not determined □ Yes (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:
	repairs completed to any of the treatment of disposal components of appurtenances addressed in this section.
	G) Repairs or other maintenance done to components/appurtenances as part of this inspection? No Yes
	(describe in Item 12B)
11	OTHER COMMENTS
11	UTHER COMMENTS
12	INSPECTION SUMMARY (Check All That Apply)
	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):
	$\Box C$ Densing any recommended (describe).
	C) Repairs are recommended (describe):
13	INSPECTOR'S CERTIFICATION (Required)
	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 Report of Inspection 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.
	Inspector's Signature Qames Andrew Derby Date of Inspection:
	Inspector's Signature <u>James Andrew Derby</u> Date of Inspection:
	\mathcal{O}
Note	etoBuyer:
	nin 15 calendar days after the date of property transfer, the Buyer shall submit a complete Notice of
	isfer.
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GROUNDWATER SECTION NOTICE OF TRANSFER OF OWNERSHIP FOR AN ON-SITE WASTEWATER TREATMENT FACILITY

Property Information (All fields are required) County Address Tax Parcel No. Citv Zip Residential property, or Non-residential property Transferor/Seller/Former Owner of Property (*All fields are required*) Name Mailing Address State City Zip Email Phone No. Fax Transferee /Buyer/New Owner of Property (All fields are required) Name Mailing Address City State Zip Email Phone No. Fax Transferee/Buyer must check this box if the On-site Wastewater Treatment Facility is Exempted From Inspection An inspection is not required if both of the following conditions apply (Buyer shall check applicable boxes to affirm that these conditions are met, provide the file number and authorization date, then skip directly to Item 8 before submitting this form): A Discharge Authorization was issued by ADEQ or its delegated county agency to operate the facility. Discharge Authorization File No.: Discharge Authorization Date: The facility has never been put into service before this property transfer. 4 Inspector Information (All fields are required) NAWT Inspector No. Inspector Name Company Name Address Phone No. Fax Email 5 Date of Facility Construction (Copy from either Item 7A or 7B of the REPORT OF INSPECTION form) Before January 1, 2001, or On or after January 1, 2001 as authorized by ADEQ or its delegated county agency Date Stamp **Department Use Only** Check # and Amount Date Entered into OWN Clerk Initials

2

3

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 <i>Report of Inspection</i> form):
	Design flow of facility (from Item 6E of <i>Report of Inspection</i> form):
	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 5A of Report of Inspection form): File No. Date issued: , or
	Approval of Construction or other permitting document issued by ADEQ or a County agency before January 1, 2001 (Item 5B of <i>Report of Inspection</i> form): File No Date issued:
	Please indicate the number of septic tanks in use on this property:
	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 8Q of <i>Report of Inspection</i> form)? Yes 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: $\Box = \sum_{i=1}^{n} O_{i}^{i} (i - 1) (i -$
	Escrow Officer/Title Company, or Other (indicate): Relationship of submitter :
9	Certification/Signature (All information is required)
	 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 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:

		South DE GRAVELAED
· · · ·	APAI COUNTY HEALTH DEPARTMEN	I Fact side of Rand
	DIVISION OF ENVIRONMENTAL HEALTH	12 101 AS IRON gate
X	500 S. MARINA ST P. O. BOX 2111 PRESCOTT, ARIZONA 86302 TELE. # 445-7450 EXT. 230-231	60 IN AS IRON gate Sign SAYS Jim Willing
THIS PAGE WILL NOT REPRODUCE	APPLICATION FOR PERMIT	well doilling
THIS PAGE WILL NOT THE	PERMIT FEE \$ <u>40.</u> 00	Rendy 1900
The undersigned hereby applies for p	ermit to (install) (elter) sewage disposel facilities	at: 1-22-35
Street Address Hwy 69	Humbolt	
	(Lot No. 402-08-028 -
Name of Property Owner Jimmy	William S	
[] For COMMERCIAL INSTALL	ATION	
Type of Business		
	nployees, members, etc.)	
Industrial Wastes (if any) to	, Treated?	·····
DOMESTIC INSTALLATION		
Total Number of Bedrooms (<u>)</u>	Junction Box () Div	ersion Valve ()
Size of Septic Tank to be installed (liquid	capacity below overflow line) gal	lons.
Type of material tank is constructed o	f	
Proposed Method of Effluent Disposel:		·
Trench: Area Required <u>1011</u> , To	otal Length <u>56</u> Width	
Total Depth_ <u>//</u> Effec	.t. Depth	

I, the undersigned, having read Y.C.H.D. Regulations # 3 and #4, do hereby agree to assume complete responsibility to insure that these installations will be made in full compliance with all regulations of the Yavapai County Health Department and the Arizona State Department of Health which are applicable at the time of the installations. I also understand that failure to comply with said regulations is subject to fine or imprisonment or both.

Date 84	PRESCOTT, ARIZ 86	301
	in - 414 N. ARIZONA AVE	778-3339
Applicant's Signature	Meiling Address	Telephone Number
Date Issued 10-31-84	_ By Margi Tay	Permit No.24205

RECORD OF PERCOLATION TEST

	tion Test				Stabilized Rate
te					
Time	Water Level	Amount of Fell	Time	Water Level	Amount of Fell

RECORD OF INSPECTION

(1) SEPTIC TANK (Partitioned?)

- a. Dimensions (effective)
- b. Liquid Capacity
- c. Distance from Foundation
- d. Pipe Material
- e. Approved:
- f. Junction Box
- g. Diversion Valve

	W D	
1.0	IN .	f
<u> </u>	tin	
yes	no	

Remarks:		
Inspection No		
Remarks:	 	
Inspection No		
Remarks:	 	

(2) LEACHING AREA Sq. Ft. _____ No. Lines_____ Filter Depth: Top_____ Bottom_g LAO W. D./C a. Dimensions _____ in/ft. Ō b. Pitch 1C c. Pipe Material RUCIC d. Type of Fill vot 110 ft. e. Distance from Foundation 50 1 f. Distance from Lot Lines _____ ft. +n 100 + g. Distance from Water Supply TIT ____ no _____ h. Approved: yes _

(3) EFFLUENT DISPOSAL - OTHER METHOD

	 24205	-
<u></u>	 	<u>.</u>

Ist Park

DISAPPROVED:

Other Comments: ____

