

**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.

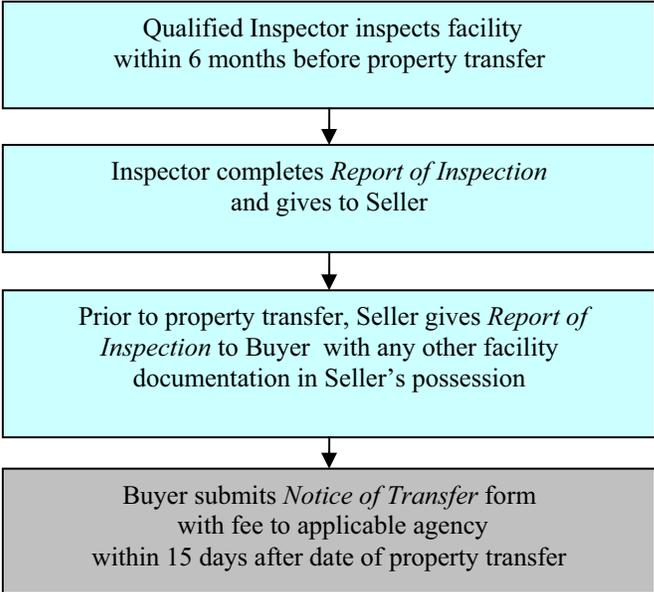
An inspector that is qualified under A.A.C. R18-9-A316, must complete the attached *Report of Inspection* form, and provide it to the seller as required by the Code. If there is more than one on-site system in use on the property, the Inspector shall complete a *Report of Inspection* form for each system.

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



**Figure 1. Flowchart of Notice of Transfer Process.**

## REPORT OF INSPECTION

### OF AN ON-SITE WASTEWATER TREATMENT FACILITY

**1 PROPERTY INFORMATION (All fields are required)**

Address 27197 S Brookerson Rd County Graham  
 City Willcox Zip 85643 Tax Parcel No. 114-22-106  
 Residential property  Non-residential property

**2 CURRENT OWNER INFORMATION (All fields are required)**

Name \_\_\_\_\_  
 Mailing Address \_\_\_\_\_  
 City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

**3 INSPECTOR INFORMATION (All fields are required)**

Inspector Name Kory Grant NAWT Inspector No. 17202ITC  
 Company Name Stamback Septic Service  
 Address P.O. Box 1144  
Willcox, AZ 85644  
 Phone No. 520-384-4803 Fax \_\_\_\_\_ Email stambackseptic@gmail.com

**4 INSPECTOR QUALIFICATIONS (Inspectors must fill out Section A, and check at least one box in Section B)**

<b>A. Coursework requirement</b>		
Name of ADEQ-approved Course: <u>NAWT Inspection Certification Course</u>		
City where Course was taken <u>Casa Grande, AZ</u>		Date Completed: <u>08/15/2023</u>
<b>B. License/Registration (check at least one box)</b>		
<input type="checkbox"/> Owner of a vehicle with a Human Excreta Collection and Transportation License (a Septage Hauler license), issued pursuant to A.A.C. R18-13-1103. Check one: <input type="checkbox"/> Owner of license; <input checked="" type="checkbox"/> Employee of licensed owner	<u>17202 ITC</u>	<u>08/15/2025</u>
<input type="checkbox"/> Wastewater Treatment Plant Operator licensed pursuant to A.A.C. R18-5-101 through 116 (indicate type): <input type="checkbox"/> Grade 1; <input type="checkbox"/> Grade 2; <input type="checkbox"/> Grade 3; <input type="checkbox"/> Grade 4		
<input type="checkbox"/> Arizona Registered Sanitarian		
<input type="checkbox"/> Arizona Professional Engineer		
<input type="checkbox"/> Licensed Contractor (indicate type): <input type="checkbox"/> Residential B-4 or C-41; <input type="checkbox"/> Commercial A, A-12, or L-41; or <input type="checkbox"/> Dual KA or K-41		
<input type="checkbox"/> A person qualifying under another category designated by the Department (describe)		

**5 DOCUMENTS CONSULTED (Answer as applicable)**

Were facility permit, construction and/or operational records available?  No  Yes (indicate below)

A)  Yes  No Discharge Authorization (or Verification) issued on or after January 1, 2001 pursuant to R18-9-A301(D)(2)(c). If yes, indicate agency File No: \_\_\_\_\_ and date issued \_\_\_\_\_

B)  Yes  No Approval of Construction issued by ADEQ or its delegated County agency before January 1, 2001. If yes, indicate agency File No. \_\_\_\_\_ and date issued \_\_\_\_\_

C)  Yes  No Site plan, plot plan, "as-built" drawings, or similar documents (describe): \_\_\_\_\_

D)  Yes  No Documents relating to operation and maintenance (alternative systems)

E)  Yes  No Other (describe): \_\_\_\_\_

**6 SITE AND USAGE INFORMATION (All fields are required)**

A) Domestic Water Source:

- Municipal System
- Private Water Company
- Shared Private Well
- 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
- Unknown

If dwelling, number of bedrooms:  1  2  3  4  5  6 or more.

Number of on-site systems in use on this property?

- One (most common) Note: If more than one on-site system is in use on this property, a
- More than one (indicate number): \_\_\_\_\_ Report of Inspection form should be completed for each system.

E) Estimated Design Flow: 450 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

**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
<input checked="" type="checkbox"/> A) System constructed or authorized for Construction <b>BEFORE</b> January 1, 2001  <input checked="" type="checkbox"/> <b>Conventional Septic Tank System</b> <input checked="" type="checkbox"/> Septic Tank <input checked="" type="checkbox"/> Disposal Trench <input type="checkbox"/> Disposal Bed <input type="checkbox"/> Disposal by Chamber Technology <input type="checkbox"/> Disposal by Seepage Pit <input type="checkbox"/> Other:  <b>Alternative Systems (check all that apply)</b> <input type="checkbox"/> Composting Toilet System <input type="checkbox"/> Pressure Distribution System <input type="checkbox"/> Gravelless Trench <input type="checkbox"/> Natural Seal Evapotranspiration Bed <input type="checkbox"/> Lined Evapotranspiration Bed <input type="checkbox"/> Wisconsin Mound <input type="checkbox"/> Engineered Pad System <input type="checkbox"/> Intermittent Sand Filter <input type="checkbox"/> Peat Filter <input type="checkbox"/> Textile Filter <input type="checkbox"/> Denitrifying System Using Separated Wastewater Streams (e.g., RUCK®) <input type="checkbox"/> Sewage Vault <input type="checkbox"/> Aerobic System <input type="checkbox"/> Nitrate-Reactive Media Filter <input type="checkbox"/> Cap System <input type="checkbox"/> Constructed Wetland <input type="checkbox"/> Sand-Lined Trench <input type="checkbox"/> Disinfection Devices <input type="checkbox"/> Surface Disposal <input type="checkbox"/> Subsurface Drip Irrigation Disposal <input type="checkbox"/> Design flow is 3,000 gpd or more <input type="checkbox"/> Other _____  Date of Construction: <u>1980s</u> Based on: <input type="checkbox"/> Permitting documentation <input type="checkbox"/> Other documentation <input checked="" type="checkbox"/> Estimated <input type="checkbox"/> Unknown Construction Date	<input type="checkbox"/> B) System authorized for construction <b>ON OR AFTER</b> January 1, 2001  <input type="checkbox"/> <b>GP 4.02 Conventional Septic Tank/ Disposal System</b> <input type="checkbox"/> Septic Tank <input type="checkbox"/> Disposal Trench <input type="checkbox"/> Disposal Bed <input type="checkbox"/> Disposal by Chamber Technology <input type="checkbox"/> Disposal by Seepage Pit  <b>Alternative Systems (check all that apply)</b> <input type="checkbox"/> GP 4.03 Composting Toilet System <input type="checkbox"/> GP 4.04 Pressure Distribution System <input type="checkbox"/> GP 4.05 Gravelless Trench <input type="checkbox"/> GP 4.06 Natural Seal Evapotranspiration Bed <input type="checkbox"/> GP 4.07 Lined Evapotranspiration Bed <input type="checkbox"/> GP 4.08 Wisconsin Mound <input type="checkbox"/> GP 4.09 Engineered Pad System <input type="checkbox"/> GP 4.10 Intermittent Sand Filter <input type="checkbox"/> GP 4.11 Peat Filter <input type="checkbox"/> GP 4.12 Textile Filter <input type="checkbox"/> GP 4.13 Denitrifying System Using Separated Wastewater Streams <input type="checkbox"/> GP 4.14 Sewage Vault <input type="checkbox"/> GP 4.15 Aerobic System <input type="checkbox"/> GP 4.16 Nitrate-Reactive Media Filter <input type="checkbox"/> GP 4.17 Cap System <input type="checkbox"/> GP 4.18 Constructed Wetland <input type="checkbox"/> GP 4.19 Sand-Lined Trench <input type="checkbox"/> GP 4.20 Disinfection Device <input type="checkbox"/> GP 4.21 Surface Disposal <input type="checkbox"/> GP 4.22 Subsurface Drip Irrigation Disposal <input type="checkbox"/> 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: \_\_\_\_\_ / \_\_\_\_\_ / 2018  Unknown  
 D) Repairs or alterations to the facility since original installation?  Yes  No  Unknown  
 E) Is facility currently being serviced under a maintenance contract?  Yes  No  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? [X] 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: [X] Pre-cast concrete [ ] Fiberglass [ ] Plastic [ ] Other: \_\_\_\_\_
[ ] Could not be determined
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 [ ] 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: 18 inches or \_\_\_\_\_ feet

G) Septic tank risers: [X] Present [ ] Not present

H) Capacity of septic tank: 1000 gallons

Based on:

- [ ] Measurements/dimensions of tank [ ] Volume Pumped [X] Estimate
[ ] Capacity could not be determined

I) Scum/Sludge (measured before pumping):

- i) Tank depth (air-liquid interface to bottom of tank): \_\_\_\_\_ ft \_\_\_\_\_ inches
ii) Primary (upstream) chamber: Scum depth 3 inches, Sludge depth 12 inches
iii) Secondary (downstream) chamber: Scum depth x inches, Sludge depth x inches

J) Baffle or sanitary "T" material: [ ] Pre-cast concrete [ ] Fiberglass [X] Plastic [ ] Clay
[ ] Other: \_\_\_\_\_

K) Condition of baffles and sanitary "Ts":

- i) Inlet baffle or "T": [ ] Functional [ ] Not functional [X] Not present [ ] Not determined
ii) Outlet baffle or "T": [X] Functional [ ] Not functional [ ] Not present [ ] Not determined
iii) Interior baffle: [ ] Functional [ ] Not functional [X] Not present [ ] Not determined

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 [X] 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? [X] Yes [ ] No
[ ] Not determined

P) Effluent filter: [ ] Present [X] Not present [ ] Could not be determined [ ] Filter serviced.

Q) Repairs or other maintenance done to septic tank as part of this inspection? [X] No [ ] Yes
(describe at Item 12B)

If there is a filter, it should be cleaned at least once a year

**9 DISPOSAL WORKS INSPECTION (All fields are required)**

A) Disposal is by:

- Trench
- Bed
- Chamber Technology
- Seepage Pit
- No. of pits \_\_\_\_\_  Unknown
- Alternative disposal works technology (provide further details in Item 10E)
- Unknown or could not be determined

B) Is 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): \_\_\_\_\_

C) Any structural or drainage problems?:  No  Yes (check all applicable conditions observed):

- Localized surface settling
- Apparent root invasion
- Animal damage
- Other (describe): \_\_\_\_\_

D) Diversion valve or distribution box present?  No  Not determined  Yes

If yes: Type of component:

- Opened for inspection? ?  Yes  No
- Operational status?  Functioning properly  Not functioning properly
- Could not be determined (describe): \_\_\_\_\_

E) Are inspection ports present in disposal works?  No  Yes  Not determined

i) If yes, number of functional ports: \_\_\_\_\_

ii) If yes, indicate depth (in inches) from top of each port to:

	Port 1	Port 2	Port 3	Port 4
<b>Bottom of Port</b>				
<b>Wastewater (liquid) surface</b>				

F) Is a reserve disposal area available?  Yes  No  Unknown or could not be determined

G) Repairs or other maintenance done to **disposal works** as part of this inspection?  No  Yes  
(describe in Item 12B)





**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.

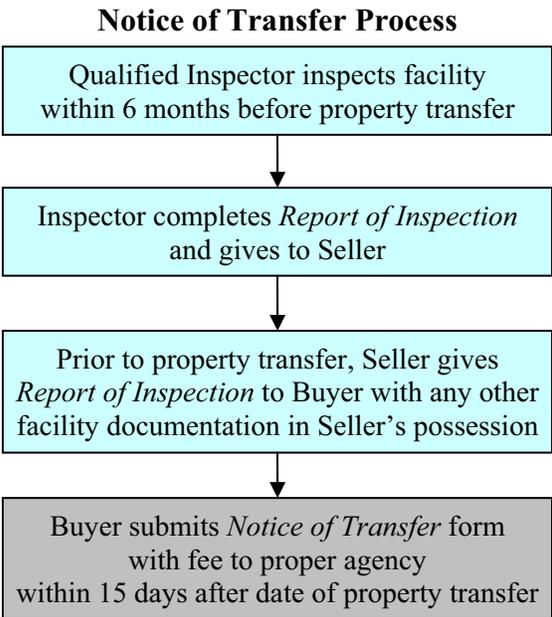
Before the transfer date (closing date) of the property, the seller shall provide the buyer with the completed *Report of Inspection* form and any other documents they may have in their possession that relate to the permitting or operation and maintenance of the septic tanks systems or alternative on-site 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 <http://www.azdeq.gov/environ/water/engineering/not.html>.





**ENGINEERING REVIEW SECTION  
NOTICE OF TRANSFER OF OWNERSHIP  
FOR AN ON-SITE WASTEWATER TREATMENT FACILITY**

<b>1 Property Information (All fields are required)</b>			
Address <u>27197 S Brookerson Rd</u>	County <u>Graham</u>		
	Tax Parcel No. <u>114-22-106</u>		
City <u>Willcox</u> Zip <u>85643</u>	<input checked="" type="checkbox"/> Residential property, or <input type="checkbox"/> Non-residential property		
<b>2 Transferor/Seller/Former Owner of Property (All fields are required)</b>			
Name _____			
Mailing Address _____			
City _____ State _____ Zip _____			
Phone No. _____ Fax _____ Email _____			
<b>3 Transferee /Buyer/New Owner of Property (All fields are required)</b>			
Name _____			
Mailing Address _____			
City _____ State _____ Zip _____			
Phone No. _____ Fax _____ Email _____			
<input type="checkbox"/> <b>Transferee/Buyer must check this box if the On-site Wastewater Treatment Facility is Exempted From Inspection</b>			
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):			
<input type="checkbox"/> A Discharge Authorization was issued by ADEQ or its delegated county agency to operate the facility. Discharge Authorization File No.: _____ Discharge Authorization Date: _____			
<input type="checkbox"/> The facility has never been put into service before this property transfer.			
<b>4 Inspector Information (All fields are required)</b>			
Inspector Name <u>Kory Grant</u>	NAWT Inspector No. <u>17202 ITC</u>		
Company Name <u>Stamback Septic Service</u>			
Address <u>P.O. Box 1144</u>			
<u>Willcox, AZ 85644</u>			
Phone No. <u>520-384-4803</u>	Fax _____	Email <u>stambackseptic@gmail.com</u>	
<b>5 Date of Facility Construction (Copy from either Item 7A or 7B of the REPORT OF INSPECTION form)</b>			
<input checked="" type="checkbox"/> Before January 1, 2001, or			
<input type="checkbox"/> On or after January 1, 2001 as authorized by ADEQ or its delegated county agency			
<b>Department Use Only</b>			<b>Date Stamp</b>
Check # and Amount			
Date Entered into OWN			
Clerk 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 *Report of Inspection* form): 450 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: \_\_\_\_\_, or
- Approval of Construction* or other permitting document issued by ADEQ or a County agency before January 1, 2001 (Item 5C of *Report of Inspection* 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 *Report of Inspection* form)?  Yes  No

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 *Report of Inspection* 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 *Notice of Transfer* form: \_\_\_\_\_
- Check this box to confirm the \$50 filing fee is being submitted with this *Notice of Transfer* 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: \_\_\_\_\_

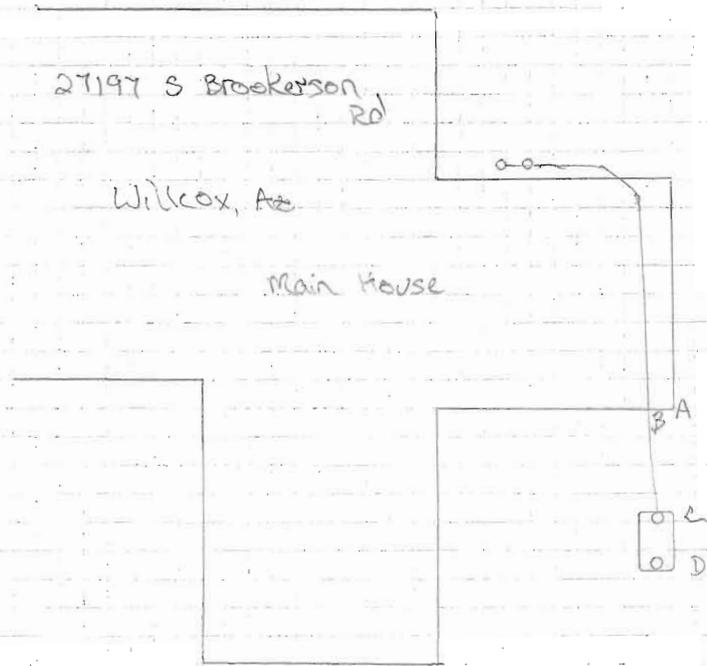
Relationship of submitter :  Escrow Officer/Title Company, or  Other (indicate): \_\_\_\_\_

**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: \_\_\_\_\_

SKETCHES/PLANS/MAPS (Optional)



Tank #: 1  
1000 gal  
.18" deep (cisterns)  
A-B=2'  
B-C=10'  
C-D=6'