



Eastern Shore Surficial Aquifer General Permit Groundwater Withdrawal Water Conservation and Management Audit Form

Annual Audit Year _____

Facility _____

Permit # _____

Inspector(s) _____

Quarterly Leak Detection and Repair *(Visual inspection of all water delivery systems. Complete this table quarterly.)*

Task completed	Quarter (Check if None and enter audit date below)				Notes: Explain any leaks found, repairs, and date completed Describe other leaks identified and repaired since the previous audit
	1	2	3	4	
Well inspection: Identify and repair any leaks.	<input type="checkbox"/> None	<input type="checkbox"/> None	<input type="checkbox"/> None	<input type="checkbox"/> None	
Distribution system inspection: Identify and repair any leaks in lines, connections, storage tanks, or other delivery devices or systems	<input type="checkbox"/> None	<input type="checkbox"/> None	<input type="checkbox"/> None	<input type="checkbox"/> None	
Waterlines: Identify and repair any signs of leakage in above or underground (wet ground, ponding water etc.) waterlines	<input type="checkbox"/> None	<input type="checkbox"/> None	<input type="checkbox"/> None	<input type="checkbox"/> None	
Additional Comments					

General Instructions

- Page 1: Complete quarterly (January, March, June, September) visual inspection of water system and document results on the form
- Page 2: Complete Annually: Audit of water use and conservation practices and document results on the form
- Audit forms shall be maintained onsite and available to the DEQ upon request.

Groundwater Withdrawal Water Conservation and Management Audit Form

Annual Groundwater Audit *(Complete this page annually)*

Facility _____ **Annual Permitted Withdrawal (gallons)** _____
Annual Audit Year _____ **Audit Date** _____ **Monthly Permitted Withdrawal (gallons)** _____
 Annual Water Use (gallons) _____ Maximum Monthly Water Use (gallons) _____
 Previous Year Annual Use (gallons) _____ Previous Year Maximum Monthly Use (gallons) _____

Audit Items	Yes	No	Notes (describe and explain discrepancies)
Water use below permitted annual volume			
Water use below permitted monthly volumes			
Water use consistent with expected annual and monthly demand of the system			

Water Conservation Practices: (List new water saving equipment, procedures, improvements or processes implemented since previous audit)

Additional Comments

Certification Statement - In accordance with 9VAC25-610-150 of the Groundwater Withdrawal Regulations:

I certify under penalty of the law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is to the best of my knowledge and belief true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fine and imprisonment for knowing violations.

Print Name: _____ **SIGNATURE** _____ **Date** _____