



TITLE V SEMI-ANNUAL MONITORING REPORTING FORM / COMPLIANCE ASSURANCE MONITORING REPORTING FORM

This form may be submitted to report all deviations from the conditions in a Virginia DEQ Title V Permit. All Permit Conditions Report and/or any supporting information should be submitted on an attachment and listed below. It applies to Compliance Assurance Monitoring (CAM) only. Deviations may be submitted to report all deviations from the listed conditions in a Virginia Title V Permit.

Date: _____

To: [Click Here to Select Regional Office, Regional Director](#)

Source Name: _____ Registration Number: _____

Source Address: _____ City: _____ State: VA Zip: 0

This report satisfies the requirement for the **Title V Semi-Annual Monitoring Report (SAMR)** and the **Compliance Assurance Monitoring (CAM) Report** if applicable. This report identifies all deviations and periods of non-compliance for the reporting period indicated. All deviations and periods of non-compliance for the reporting period indicated, have been addressed in this Semi-Annual Monitoring Report and Compliance Assurance Monitoring Report.

Please contact **Contact Name, Contact Title or Phone Number**, via **000000** with questions or concerns regarding this report.

(Check All Applicable Boxes)

Reporting Period Dates	Example	Title V Permit Effective Date
SAMR	☐ 1. During the reporting period, ALL monitoring and associated record keeping requirements in the Title V Permit were met and no deviations from these requirements or any other conditions occurred. ☐ 2. During the reporting period, all monitoring and associated recordkeeping requirements in the Title V Permit were met and no deviations from these requirements or any other issues or conditions occurred. EXCEPT for the deviations identified below: ☐ A. Deviations were addressed in CAM Excess Discharge Reports (Date): _____ ☐ B. Deviations were addressed in Final Reports (Date): _____ ☐ C. Deviations were addressed in Mid-Term Reports (Date): _____ ☐ D. Deviations were addressed in Multi-Action Reports (Date): _____ ☐ E. Deviations were addressed in Process Deviation Reports (Date): _____ ☐ F. "Other Deviations" not previously reported are described in the Attachments to this report.	
CAM	☐ 1. During the reporting period, ALL CAM requirements in the Title V permit were met and no excessive, unreasonable, or excessive discharge incidents occurred. ☐ 2. During the reporting period, all CAM requirements in the Title V permit were met and no excessive, unreasonable, or excessive discharge incidents occurred. EXCEPT as addressed in the attached report(s). ☐ 3. A Quality Improvement Plan (QIP) was required as addressed in the attached report(s).	

Comments: _____

Attachments: _____

Certification in accordance with 9 VAC 5-28-250: I certify under penalty of law that this document and attachments were prepared under the direction or supervision of someone with a position designed to ensure that certified personnel properly gather, analyze, and evaluate the information submitted. Based on my inquiry of this person or persons who provided this or those on whom I relied directly supervised the gathering and evaluating the information submitted to, to the best of my knowledge and belief, this document and attachments are complete, true, and correct. I am aware that there are significant penalties for submitting false information, including the possibility of being held responsible for the resulting violations.

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