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| Minnesota Pollution Control Agency (MPCA), 520 Lafayette Road North, St. Paul, MN 55155-4194 | 2020 – 2025 Industrial stormwater sampling worksheet  Industrial Stormwater Program |

Instructions: This form is to be used to define your monitoring schedule as required in the 2020 General ISW Permit.

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| Record your industrial stormwater subsector(s): |  |

## Quarterly sampling

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| --- | --- | --- | --- | --- |
| **Quarter** | **Parameters** | **Permit benchmark values** | **Results** | **Report due date** (mm/dd/yyyy) |
| **1st Quarter**  July 1, 2020 – Sept. 30, 2020 |  |  |  | Oct. 21, 2020 |
| **2nd Quarter**  Oct. 1, 2020 – Dec. 31, 2020 |  |  |  | Jan. 21, 2021 |
| **3rd Quarter**  Jan. 1, 2021 – Mar. 31, 2021 |  |  |  | April 21, 2021 |
| **4th Quarter**  April 1, 2021 – June 30, 2021 |  |  |  | July 21, 2021 |

Were samples collected in each of the four quarters?  Yes  No

**If no, continue sampling per the Industrial Stormwater Permit requirements.**

Are all four average results below permit benchmark values?  Yes  No

**If no, continue sampling for parameters that exceeded permit requirements.**

Continue quarterly sampling until the average of four quarters of results is below the benchmark values

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| **Quarter** | **Parameters** | **Permit benchmark values** | **Results** | **Report due date** (mm/dd/yyyy) |
| **5th Quarter**  July 1, 2021 – Sept. 30, 2021 |  |  |  | Oct. 21, 2021 |
| **6th Quarter**  Oct. 1, 2021 – Dec. 31, 2021 |  |  |  | Jan. 21, 2022 |
| **7th Quarter**  Jan. 1, 2022 – Mar. 31, 2022 |  |  |  | April 21, 2022 |
| **8th Quarter**  April 1, 2022 – June 30, 2022 |  |  |  | July 21, 2022 |

Continue quarterly sampling until the average of four quarters of results is below the benchmark values

|  |  |  |  |  |
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| **Quarter** | **Parameters** | **Permit benchmark values** | **Results** | **Report due date** (mm/dd/yyyy) |
| **9th Quarter**  July 1, 2022 – Sept. 30, 2022 |  |  |  | Oct. 21, 2022 |
| **10th Quarter**  Oct. 1, 2022 – Dec. 31, 2022 |  |  |  | Jan. 21, 2023 |
| **11th Quarter**  Jan. 1, 2023 – Mar. 31, 2023 |  |  |  | April 21, 2023 |
| **12th Quarter**  April 1, 2023 – June 30, 2023 |  |  |  | July 21, 2023 |
| **13th Quarter**  July 1, 2023 – Sept. 30, 2023 |  |  |  | Oct. 21, 2023 |
| **14th Quarter**  Oct. 1, 2023 – Dec. 31, 2023 |  |  |  | Jan. 21, 2024 |
| **15th Quarter**  Jan. 1, 2024 – Mar. 31, 2024 |  |  |  | April 21, 2024 |
| **16th Quarter**  April 1, 2024 – June 30, 2024 |  |  |  | July 21, 2024 |
| **17th Quarter**  July 1, 2024 – Sept. 30, 2024 |  |  |  | Oct. 21, 2024 |
| **18th Quarter**  Oct. 1, 2024 – Dec. 31, 2024 |  |  |  | Jan. 21, 2025 |
| **19th Quarter**  Jan. 1, 2025 – Mar. 31, 2025 |  |  |  | April 21, 2025 |