# Submittal of Annual Reports and Other Compliance Documents for Municipal Separate Storm Sewer System (MS4) Permits

NOTE: Missing or incomplete fields are highlighted at the bottom of each page. You may save, close and return to your draft permit as often as necessary to complete your application. After 120 days your draft is **deleted.** 

Form 3400-224(R8/2021)

#### **Reporting Information:**

Will you be completing the Annual Report or other submittal type? 

Annual Report Other

**Project Name:** 2024 Annual Report

County: Jefferson

Municipality: Watertown City

Permit Number: \$050075

Facility Number: 31435

**Reporting Year:** 2024

Is this submittal also satisfying an Urban Nonpoint Source Grant funded deliverable? O Yes • No

## **Required Attachments and Supplemental Information**

Please complete the contents of each tab to submit your MS4 permit compliance document. The information included in this checklist is necessary for a complete submittal. A complete and detailed submittal will help us review about your MS4 permit document. To help us make a decision in the shortest amount of time possible, the following information must be submitted:

#### **Annual Report**

- Review related web site and instructions for Municipal storm water permit eReporting [Exit Form]
- Complete all required fields on the annual report form and upload required attachments
- Attach the following other supporting documents as appropriate using the attachments tab above
  - Public Education and Outreach Annual Report Summary
  - Public Involvement and Participation Annual Report Summary
  - Illicit Discharge Detection and Elimination Annual Report Summary
  - Construction Site Pollution Control Annual Report Summary
  - Post-Construction Storm Water Management Annual Report Summary
  - Pollution Prevention Annual Report Summary
    - Leaf and Yard Waste Management
    - Municipal Facility (BMP) Inspection Report
    - Municipal Property SWPPP
    - Municipally Property Inspection Report
    - Winter Road Maintenance
  - Storm Sewer Map Annual Report Attachment
  - Storm Water Quality Management Annual Report Attachment

- TMDL Attachment
- Storm Water Consortium/Group Report
- Municipal Cooperation Attachment
- Other Annual Report Attachment
- Attach the following permit compliance documents as appropriate using the attachments tab above
  - Storm Water Management Program
    - Public Education and Outreach Program
    - Public Involvement and Participation Program
    - Illicit Discharge Detection and Elimination Program
    - Construction Site Pollutant Control Program
    - Post-Construction Storm Water Management Program
    - Pollution Prevention Program
      - Municipal Storm Water Management Facility (BMP) Inventory
      - Municipal Storm Water Management Facility (BMP) Inspection and Maintenance Plan
  - Total Maximum Daily Load documents (\*If applicable, see permit for due dates.)
    - TMDL Mapping\*
    - TMDL Modeling\*
    - TMDL Implementation Plan\*
    - Fecal Coliform Screening Parameter \*
    - Fecal Coliform Inventory and Map (\$050075-03 general permittees Appendix B B.5.2 document due to the department by March 31, 2022)
    - Fecal Coliform Source Elimination Plan (S050075-03 general permittees Appendix B document due to the department by October 31,2023)
- Sign and Submit form

Form 3400-224 (R8/2021)

# **Municipal Contact Information- Complete**

**Notice:** Pursuant to s. NR 216.07(8), Wis. Adm. Code, an owner or operator of a Municipal Separate Storm Sewer System (MS4) is required to submit an annual report to the Department of Natural Resources (Department) by March 31 of each year to report on activities for the previous calendar year ("reporting year"). This form is being provided by the Department for the user's convenience for reporting on activities undertaken in each reporting year of the permit term. Personal information collected will be used for administrative purposes and may be provided to the extent required by Wisconsin's Open Records Law [ss. 19.31-19.39, Wis. Stats.]. **Note:** Compliance items must be submitted using the Attachments tab.

Municipality Information				
Name of Municipality	Watertown City			
Facility ID # or (FIN):	31435			
Updated Information:	☐ Check to update	mailing address infor	rmation	
Mailing Address:	106 Jones Street			
Mailing Address 2:				
City:	Watertown City			
State:	WI			
Zip Code:	53094	xxxxx or xxxxx-xxxx	(	
Primary Municipal Contact Person	Authorized Ponr	rosantativo for I	MSA Bormit)	
The "Authorized Representative" or "Authorized with compliance and oversight opermit documents to the Department (i.e. Engineer).	f the permit condit	ions, and has sigr	nature authority for	submitting
☐ Select to <i>create new</i> primary contact	ct			
First Name:	Andrew			
Last Name:	Beyer			
$\square$ Select to $\emph{update}$ current contact infor	mation			
Title:	DPW/City Enginee	r		
Mailing Address:	106 Jones St			
Mailing Address 2:				
City:	Watertown			
State:	<u>WI</u>			
Zip Code:	53094	xxxxx or xxxxx-xxxx		
Phone Number:	920-262-4050	Ext:	xxx-xxx-xxxx	
Email:	abeyer@watertow	vnwi.gov		

# **Additional Contacts Information (Optional)**

Individual with responsibility for: (Check all that apply)	<ul> <li>✓ IDDE Response Procedure Manual</li> <li>✓ Municipal-wide Water Quality Plan</li> <li>✓ Ordinances</li> <li>✓ Pollution Prevention Program</li> <li>✓ Post-Construction Program</li> <li>✓ Winter roadway maintenance</li> </ul>			
First Name:	Maureen			
Last Name:	McBroom			
Title:	Stormwater PM			
Mailing Address:	106 Jones Street			
Mailing Address 2:				
City:	Watertown			
State:	<u>WI</u>			
Zip Code:	53094	XXXXX OF XXXXX-XXXX		
Phone Number:	920-206-4264	Ext: xxx-xxx-xxxx		
Email:	mmcbroom@wat	certownwi.gov		
Individual with responsibility for: (Check all that apply)		tion Program		
First Name:	Stacy			
Last Name:	Winkelman			
Title:	Operations Mana	ger		
Mailing Address:	811 S. First Street			
Mailing Address 2:				
City:	Watertown			
State:	<u>WI</u>			
Zip Code:	53094	XXXXX OF XXXXX-XXXX		
Phone Number:	920-262-4080	Ext: xxx-xxx-xxxx		
Email:	swinkelman@wat	tertownwi.gov		

✓ Select to <i>create new</i> Billing contact	t			
First Name: Andrew				
Last Name:	Beyer			
✓ Select to <i>update</i> current contact information				
Title: Director of Public Works/City Engineer				
Mailing Address:	106 Jones Street			
Mailing Address 2:				
City:	Watertown			
State:	<u>wı</u>			
Zip Code:	53094 xxxxx or xxxxx-xxxx			
Phone Number:	920-262-4060 Ext: xxx-xxx			
Email:	abeyer@watertownwi.gov			
<ol> <li>Does the municipality rely on another of Yes</li></ol>	entity to satisfy some of the permit requirements?  Stormwater Group			
✓ Public Involvement and Participation Rock Riv	ver Stormwater Group			
☐ Illicit Discharge Detection and Elimination				
Construction Site Pollutant Control				
☐ Post-Construction Storm Water Management				
☐ Pollution Prevention				
2. Has there been any changes to the multiple the municipality has added or dropped converges. So Yes • No	nicipality's participation in group efforts towards permit compliance onsortium membership)?			

Note: For the minimum control measures, you must fill out all questions in sections 1 through 7.

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#### Minimum Control Measures- Section 1: Complete

#### 1. Public Education and Outreach

- a. Does MS4 conduct any educational efforts or events independently (not with a group) Yes
   No
   b. How many total educational events were held during the reporting year: 39
- c. Were any of the public education and outreach delivery mechanisms conducted during the reporting year active or interactive?  $\bullet$  Yes  $\bigcirc$  No
- d. Please select all storm water topics, target audiences, and delivery mechanisms used in the reporting year

Public Education and Outreach Delivery Mechanisms (Active and Passive)				
Active/Interactive Mechanisms	Passive Mechanisms			
Education activities (school presentations, summer camps)	Passive print media (brochures at front desk, posters, etc.)			
✓ Information booth at event  ☐ Targeted group training (contractors, consultants, etc.)	☑ Distribution of print media (mailings, newsletters, etc.) via mail or email.			
Government event (public hearing, council meeting)	Media offerings (radio and TV ads, press release, etc.)			
✓ Workshops	Social media posts			
Tours	✓ Signage			
✓ Other: Library - children's events	<b>☑</b> Website			
	✓ Other:			

Topics Covered	Target Audience
☑ Illicit discharge detection and elimination	✓ General Public
Household hazardous waste disposal/pet waste management/vehicle	✓ Public Employees
washing	<b>✓</b> Residents
✓ Yard waste management/pesticide and fertilizer application	<b>✓</b> Businesses
Stream and shoreline management	✓ Contractors
Residential infiltration	✓ Developers
✓ Construction sites and post-construction storm water management	✓ Industries
Pollution prevention	✓ Public Officials
Green infrastructure/low impact development	✓ Other: Students
Other: (RRSG): snow melt runoff, fertilizer pes	outer.

e.	. Will additional information/summary of these education events be attached to the annua	I report?
	OVes ONO	

If no, please provide additional comment in the brief explanation box below. *Limit response to 250 characters and/or attach supplemental information on the attachments page.* 

(See additional RRSG and City outreach reports); multiple City Connection newsletter articles, Mayor's Weekly Roundup & weekly email updates to public.

		Do n	ot clo	se your work until yo	ou <b>SAVE.</b>	
Note: For the minimum control	measures, you	must fill out all questic	ns in s	sections 1 through 7		
Minimum Control Ma		otion 2 . Complet			Forn	n 3400-224 (R8/
Minimum Control Mea		•	.е			
2. Public Involvement			. <b>.</b> .	Dormaitta a did ta	ongogo nubli	a nartiainati
a. <u>Permit Activities</u> . Sele and involvement.	ect all of th	e following topics	tne	Permittee did to	engage publi	c participati
Topics Covered		Target Audience		Estimated People Reached (Optiona	Regional Ef	fort
<ul><li>☐ Storm Water Manager</li><li>Program</li><li>☐ Storm Water related o</li><li>☐ Other:</li><li>Also: Stormwater Progran</li></ul>	ordinance	Public Employees  Residents Businesses Contractors Developers Industries				
<b>b</b> . <u>Volunteer Activities</u> .		•	ıdien	ces targeted for	volunteer invo	olvement ar
participation related to	storm wat	☐ Other f the following au	ıdien	ces targeted for	volunteer invo	olvement ar
	storm wat	□ Other f the following au er.	Estii	ces targeted for mated People ched (Optional)	volunteer invo	ffort
participation related to  ☐ NA (Individual Permi	storm wat	Other  f the following au er.  idience	Estii	mated People ched (Optional)	Regional E (Optional)	ffort
participation related to ☐ NA (Individual Permi Topics Covered	storm wat ttee) Target Au	Other  f the following au er.  idience	Estii Rea	mated People ched (Optional)	Regional E (Optional)	ffort
participation related to ☐ NA (Individual Permi  Topics Covered	storm wat ttee) Target Au	Other  f the following au er.  idience  ral Public Employees	Estii Rea	mated People ched (Optional)	Regional E (Optional)	ffort
participation related to ☐ NA (Individual Permi  Topics Covered	storm wat ttee)  Target Au  Gener  Public	Other  f the following au er.  Idience  Fal Public Employees ents	Estii Rea	mated People ched (Optional)	Regional E (Optional)	ffort
oarticipation related to ☐ NA (Individual Permi Topics Covered	Target Au  Gener Public Reside	Other  f the following au er.  Idience  Fal Public Employees ents esses	Estii Rea	mated People ched (Optional)	Regional E (Optional)	ffort
oarticipation related to ☐ NA (Individual Permi Topics Covered	Target Au  Gener Public Reside Busine	Other  f the following au er.  dience  al Public Employees ents esses ectors	Estii Rea	mated People ched (Optional)	Regional E (Optional)	ffort
oarticipation related to ☐ NA (Individual Permi Topics Covered	storm wat ttee)  Target Au  Gener Public Reside Busine Contra	Other  f the following au er.  dience  al Public Employees ents esses actors opers	Estii Rea	mated People ched (Optional)	Regional E (Optional)	ffort
participation related to ☐ NA (Individual Permi  Topics Covered	storm wat ttee)  Target Au  Gener Public Reside Busine Contra	Other  f the following au er.  dience  al Public Employees ents esses actors opers	Estii Rea	mated People ched (Optional)	Regional E (Optional)	ffort

4/20/24 Rock River Coalition Rain Barrel Workshop; additional info in RRSG report (attached);

Rock River Coalition monitor training events (2)

Do not close	your work until y	you <b>SAVE</b> .
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Note: For the minimum control measures, you must fill out all questions in sections 1 through 7

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N	inimum Control Measures - Section 3: Complete		
3.	Illicit Discharge Detection and Elimination		
a.	How many total outfalls does the municipality have?		553
b.	How many major outfalls does the municipality have	?	37
c.	How many outfalls did the municipality evaluate as proutine ongoing field screening program?	art of their	49
d.	From the municipality's routine screening, how many confirmed illicit discharges?	were	0
e.	How many illicit discharge complaints did the municipal	pality receive?	1
f.	From the complaints received, how many were confidence of the complaints received.	rmed illicit	0
g. How many of the identified illicit discharges did the municipality eliminate in the reporting year (from both routine screening and complaints)?			2
h.	What types of regulatory mechanisms does the muni compliance with this program? Check all that are available used in the reporting year.  Verbal Warning	ailable and how	·
	The state of the s	3	
	✓ Notice of Violation	0	
	☑ Civil Penalty/ Citation 0		
	Additional Information:	'	
i.	Brief explanation on Illicit Discharge Detection and El marked Unsure for any questions above, justify the re 250 characters and/or attach supplemental information	asoning. Limit	response to
ne	complaint was received re: excess leaves in the street during ighboring property owner; also 1 letter re: downspout flowin ward street/inlets.		

# **Missing Information**

Practice (BMP) have received local approval?

\*Engineered and constructed systems that are designed to provide storm water quality control such as

M	inimum Control Measures - Section 4: Complete				
4.	Construction Site Pollutant Control				
	How many total construction sites with one acre or more of land disturbing construction activity were active at any point in the reporting year?				
	How many construction sites with one acre or more of land disturbing construction activity did the municipality issue permits for in the reporting year?				
How many erosion control inspections did the municipality complete in the reporting year (at sites with one acre or more of land disturbing construction activity)?			38		
What types of regulatory mechanisms does the municipality have available compliance with this program? Check all that are available and how many were used in the reporting year.				•	
	✓ Verbal Warning	2			
	✓ Written Warning (including email)	1			
	✓ Notice of Violation	0			
	✓ Civil Penalty/ Citation	0			
	✓ Stop Work Order	0			
	☐ Forfeiture of Deposit				
	☐ Other - Describe below				
	Brief explanation on Construction Site Pollutant Contro Unsure for any questions above, justify the reasoning. I and/or attach supplemental information on the attach	Limit response t	•		
	scussed erosion control methods and alternatives with project oblems after rain events.	managers while o	on site, to	avoid	
M	issing Information				
		our work until you	SAVE.		
ot	e: For the minimum control measures, you must fill out all questions in sec	tions 1 through 7		Form 3400-	224 (R8/2021)
M	inimum Control Measures - Section 5: Complete				
5.	Post-Construction Storm Water Management				
	How many new structural storm water management B	est Manageme	nt	5	

	wet detention ponds, constructed wetlands, infiltration basins, grassed $% \left( 1\right) =\left( 1\right) \left( 1\right) \left($		
b.	Does the MS4 have procedures for inspecting and mawater facilities?	aintaining private storm	● Yes ○ No
c.	If Yes, how many privately owned storm water mana	gement facilities were	11
	inspected in the reporting year? Inspections completed by pincluded in the reported number.	orivate landowners should be	
d.	Does the municipality utilize privately owned storm v BMP in its pollutant reduction analysis?	vater management	● Yes ○ No
e.	Does MS4 have maintenance authority on these priva  ● Yes ○ No		
f.	What types of enforcement actions does the municip compliance with the regulatory mechanism? Check a each used in the reporting year.	•	
	✓ Verbal Warning	0	
	✓ Written Warning (including email)	7	
	✓ Notice of Violation	0	
	☑ Civil Penalty/ Citation	0	
	☐ Forfeiture of Deposit	0	
	✓ Complete Maintenance	0	
	☑ Bill Responsible Party	0	
	Other - Describe below		
g. St	Brief explanation on Post-Construction Storm Water marked 'Unsure' on any questions above, justify your 250 characters and/or attach supplemental informations are also subject to nuisance and noxious week	reasoning. Limit your reion on the attachments p	esponse to
N	lissing Information		
	Do not close	your work until you <b>SAVE.</b>	
Not	e: For the minimum control measures, you must fill out all questions in se	ections 1 through 7	Form 3400-224 (R8/2021)
N	linimum Control Measures - Section 6: Complete		
6.	Pollution Prevention		
St	corm Water Management Best Management Practice I	nspections   Not App	licable
a.	Enter the total number of "municipally owned" (i.e.,	publicly owned BMPs)	232

	or operated (i. e., privately o wned BMPs) structural storm water management best management practices.				
b.	How many new municipally owned storm water management best management practices were installed in the reporting year?		6		
c. d.	How many municipally owned (public) storm water management b management practices were inspected in the reporting year? What elements are looked at during inspections (250 character lim		23		
	vegetation/brush, inlets, outlets, slopes, water level, riprap, pavers	/joint filler	, etc.		
e.	How many of these facilities required maintenance?	, ,	23		
f.	Brief explanation on Storm Water Management Best Management reporting. If you marked Unsure for any questions above, justify the response to 250 characters and/or attach supplemental information attachments page.	reasoning.	spection		
	All BMPs require some level of annual maintenance, even if just ve management.	getation			
	ublic Works Yards & Other Municipally Owned Properties that requinevention plan (SWPPP)*   Not Applicable	re a stormv	vater poll	ution	
g.	How many municipal properties require a SWPPP?		5		
h. i.	How many inspections of municipal properties have been conducted reporting year?  Have amendments to the SWPPPs been made?	ed in the	17		
	Yes				
j.	If yes, describe what changes have been made. Limit response to 2 and/or attach supplemental information on the attachment page:  Yard Waste SWPPP was updated with new biofilter; upper portion to SWPPP now that street sweepings are stored there.				
k.	. •				
	City Quarry is managed for WPDES & reclamation requirements; co Waste Site is managed for DNR Waste Program permit.				
mui	ny municipally owned property that has the potential to generate stormwater pollution shoun icipal property stores compost piles, material storage, yard wastes, etc., outside and can coequired.			•	
Co	ollection Services - <i>Street Sweeping Program</i> Not Applicable				
l.	Did the municipality conduct street sweeping during the reporting   ● Yes ○ No	year?			
m.	If known, how many tons of material was removed?	450			
n.	Does the municipality have a <u>low hazard exemption</u> for this material?	○ Yes ● I	No		

0.	pollutant loading analysis, was street cleaning completed at the assumed frequency?						
	<ul><li>Yes - Explain frequency</li></ul>	1/mo. entir	e City (Apr	Nov); week	kly w/ leaf co	oll.	
	○ No - Explain						
	○ Not Applicable						
Co	ollection Services - Catch	Basin Sum	p Cleaning	Program	✓ Not Ap	plicable	
				1			
	ollection Services - <i>Leaf</i> (			• •			
u.	Does the municipality co	nduct curb	side leaf o	collection?	)	Yes	○ No
٧.	Does the municipality no	otify home	owners ab	out pickup	o?	Yes	○ No
w.	Where are the residents	directed to	store the	e leaves fo	r collection	1?	
	☑ Pile on terrace ☐ Pile	e in street	✓ Bags or	terrace			
	☑ Other - Describe Tak	e leaves to	the Yard \	Waste Site	, mulch on	site	
x.	What is the frequency o	f collection	?				
	Minimum of once per m	onth					
у.	Is collection followed by	street swe	eping?			Yes	○ No
	Brief explanation on Col to 250 characters and/o attachments page		•	_	-	2	
	Catch Basins checked & pickup of loose leaf pile Curbside pickup of com	s on boule	ard collec	ted with v	acuum ma	0.	
W	inter Road Managemen	∷ □ Not Ap	plicable				
	ote: We are requesting info			nd the repo	rting year, a	nswer the k	pest you can.
aa.	How many lane-miles of doing snow and ice cor lane miles.)	•		•	•		20
ab.	Provide amount of de-i	cing produ	cts used b	y month la	ast winter s	eason?	
	Solids (tons) (ex. sand,	or salt-sand	d)				
	Product	Oct	Nov	Dec	Jan	Feb	Mar
Sal	<u>t</u>	0	120	211	815	125	110
	Liquids (gallons) (ex. br	•					
Dui		Oct	Nov	Dec	Jan	Feb	Mar
<u>Bri</u>	<u>ne</u>	0	0	1188	1013	0	1518
ac.	Was salt applying mach	•		•	• •		'es ● No
ad.	Have municipal person the reporting year?	neI attende	ed salt red	uction stra	ategy traini	ng in ∪ Y	'es <b>●</b> No
	Training Date	Tr	aining Name		#	# Attendance	

ae.	Brief explanation on Winter Road Management reporting. If you marked Unsure for any
	questions above, justify the reasoning. Limit response to 250 characters and/or attach supplemental information on the attachments page
	Also used 254 tons of salt in April 2024

#### Internal (Staff) Education & Communication

- ag. Describe how the municipality has kept the following local officials and municipal staff aware of the municipal storm water discharge permit programs, procedures and pollution prevention program requirements.

#### **Elected Officials**

general stormwater and project-specific updates at Public Works Commission meetings

#### **Municipal Officials**

Mayor, Fire Chief, DW/City Engineer: storm system topic meetings, site specific discussions and meetings involving stormwater & maintenance.

Appropriate Staff ( such as operators, Department heads, and those that interact with public)

Rock River Stormwater Group training: BMP Maintenance- 6 staff attended.

ah. Brief explanation on Internal Education reporting. If you marked Unsure for any questions above, justify the reasoning. Limit response to 250 characters and/or attach supplemental information on the attachments page.

Stormwater PM typically shares training opportunities with Department heads; RRSG also offers trainings. SW PM continually discusses stormwater issues at meetings, on site, etc.

# **Missing Information**

Do not close your work until you SAVE.

Note: For the minimum control measures, you must fill out all questions in sections 1 through 7

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# Minimum Control Measures - Section 7: Complete

#### 7. Storm Sewer System Map

- a. Did the municipality update their storm sewer map this year?
  - Yes No

	If yes, check the areas the map items that got updated or changed:  ✓ Storm water treatment facilities				
	✓ Storm pipes				
	✓ Vegetated swales				
	☐ Outfalls				
	☐ Other - Describe below				
b.	Brief explanation on Storm Sewer System Map reporting. If you marked Unsure for an question for any questions above, justify the reasoning. Limit response to 250 characters and/or attach supplemental information on the attachments page.				
Αı	n area to the north was annexed into the City in fall 2024.				

Do not close your work until you SAVE.

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# **Final Evaluation - Complete**

## **Fiscal Analysis**

Complete the fiscal analysis table provided below. For municipalities that do not break out funding into permit program elements, please enter the monetary amount to your best estimate of what funding may be going towards these programs.

Annual	Budget	Budget	Source of Funds
Expenditure	Reporting Year	Upcoming	
Reporting Year		Year	

**Element:** Public Education and Outreach

12500	15300	16000	Storm water utility
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**Element:** Public Involvement and Participation

500 1330	0 14000	Storm water utility
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**Element:** Illicit Discharge Detection and Elimination

9500	9550	10000	Storm water utility
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**Element:** Construction Site Pollutant Control

15000 28800	16500	Storm water utility
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**Element:** Post-Construction Storm Water Management

18000	34400	40000	Storm water utility
8000	3500	15000	Storm water utility

**Element:** Pollution Prevention

32130	35000	35000	Storm water utility
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Other (describe)

Water Quality Trading				
21412	47500	43000	Storm water utility	

# Other (describe)

Yard Waste Site Biofilter	
---------------------------	--

386859	400000	0	Storm water utility	
Other (describ	e)			
Riverside Park	Creek Improveme	ent Project		
18426	25000	0	Storm water utility	
Other (describ	e)			
MS4 Permit Fe	ee			
5000	5000	5000	Storm water utility	
Other (describ	٥١			
Other (describ	(iWorQ & GIS)			
7500	8000	16000	Storm water utility	
7300	8000	10000	<u>scom water atmey</u>	
Other (describ	e)			
			Select	
Please provide a	justification for a "0'	entered in the l	Fiscal Analysis. Limit response to 250 characters.	
Water Quality	<b>y</b>			
a: Were there	any known water o		ements in the receiving waters to which the	
	storm sewer syste			
Yes		es, explain belo		
New BMPs, Riv	verside Park Creek	Improvement	Project, Rock River Shoreline	
<b>b</b> : Were there	any known water	quality degrada	ation in the receiving waters to which the	
municipality's	storm sewer syste	m directly disc	narges to?	
○Yes ● No ○	Unsure If Ye	es, explain belo	w:	
<b>c</b> : Have any of	the receiving wate	ers that the mu	nicipality discharges to been added to the impaire	ed
	ing the reporting y		,,	
● Yes ○ No (	Unsure			
<b>d</b> : Has the mur	nicipality evaluated	d their storm w	rater practices to reduce the pollutants of concern	1?
			•	

Storm Water Quality Management
<b>a</b> . Has the municipality completed or updated modeling in the reporting year (relating to developed urban area performance standards of s. NR 151.13(2)(b)1., Wis. Adm. Code)? $\bigcirc$ Yes $\odot$ No
b. If yes, enter percent reduction in the annual average mass discharging from the entire MS4 to surface waters of the state as compared to implementing no storm water management controls:  Total suspended solids (TSS)  Total phosphorus (TP)
Status of Total Maximum Daily Loads (TMDLs) Implementation
The permittee Watertown City is subject to the following approved TMDLs: Rock River Basin and/or Beaver Dam Lake
The permittee intends to comply with the following permit requirements to show progress towards meeting the TMDL:
<ul> <li>[A.3.1] The Permittee is following the TMDL Compliance Plan, which received department concurrence prior to April 30, 2019.</li> <li>The permittee is confirming that all planned efforts are on schedule.</li> <li>● Agree ○ Disagree</li> </ul>
Additional Information
Based on the municipality's storm water program evaluation, describe any proposed changes to the municipality's storm water program. If your response exceeds the 250 character limit, attach supplemental information on the attachments page.
Water Quality Trading program and 1st trade was completed in 2024; future trades anticipated soon.

Missin	g Inform	nation

Do not close your work until you SAVE.

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# **Requests for Assistance on Understanding Permit Programs**

Would the municipality like the Department to contact them about providing more information on understanding any of the Municipal Separate Storm Sewer Permit programs?

Please select all that apply:
☐ Public Education and Outreach
☐ Public Involvement and Participation
☐ Illicit Discharge Detection and Elimination
☐ Construction Site Pollutant Control
☐ Post-Construction Storm Water Management
☐ Pollution Prevention
☐ Storm Water Quality Management
☐ Storm Sewer System Map
☐ Water Quality Concerns
☐ Compliance Schedule Items Due
☐ MS4 Program Evaluation

Form 3400-224(R8/2021) **Required Attachments and Supplemental Information** Any other MS4 program information for inclusion in the Annual Report may be attached on here. Use the Add Additional Attachments to add multiple documents. Upload Required Attachments (15 MB per file limit) - Help reduce file size and trouble shoot file uploads \*Required Item Note: To replace an existing file, use the 'Click here to attach file ' link or press the to delete an item. **Municipal Facility SWPPP** 10-City of Watertown MS4 SWPPPs for Municipal Properties File Attachment Program March 2025.pdf Storm Sewer System Map 12-Watertown MS4 Permit Map -North Annexation 2024.pdf File Attachment **Attach - Other Supporting Documents** AR TMDL WWIP Annual Report\_2024.pdf File Attachment AR SWGroupReport 04-2024 Annual Report - Condensed - FINAL.pdf File Attachment AR EO 05-MS4 Reporting - Watertown Facebook Insta totals.pdf File Attachment AR EO 06-Parks Dept. stormwater posts 2024.docx File Attachment AR IP 07-2024 RRSG-Appendix of MiniGrants & Partner Reports.pdf File Attachment

#### AR Other

File Attachment

09-Impaired Waters In Watertown 2024 Map.pdf

AR_Other			
File Attachment	<u>08-City of Watertown MS4 Impaired Waters Strategy &amp; Program</u> <u>Feb 2025.pdf</u>		
AR_MuniSWPPP			
File Attachment	11-City of Watertown Yard Waste SWPPP Update March 2025.pdf		
AR_Other			
File Attachment	<u>02-WDNR Delegation of Signature Form 3400-220 - MS4 Permit</u> <u>2024.0307.pdf</u>		

(To remove items, use your cursor to hover over the attachment section. When the drop down arrow appears, select remove item)

## **Attach - Permit Compliance Documents**

(To remove items, use your cursor to hover over the attachment section. When the drop down arrow appears, select remove item)

# **Missing Information**

Draft and Share PDF Report with the permittee's governing body or delegated representatives.

Press the button below to create a PDF. The PDF will be sent to the email address associated with the WAMS ID that is signed in. After the annual report has been reviewed by the governing body or delegated representative, return to the MS4 eReporting System to submit the final report to the DNR.

**Draft and Share PDF Report** 

Form 3400-224(R8/2021)

## Sign and Submit Your Application

## Steps to Complete the signature process

- 1. Read and Accept the Terms and Conditions
- 2. Press the Submit and Send to the DNR button

**NOTE**: For security purposes all email correspondence will be sent to the address you used when registering your WAMS ID. This may be a different email than that provided in the application. For information on your WAMS account click <u>HERE</u>.

#### **Terms and Conditions**

**Certification:** I hereby certify that I am an authorized representative of the municipality covered under Watertown City MS4 Permit for which this annual report or other compliance document is being submitted, and that the information contained in this submittal and all attachments were gathered and prepared under my direction or supervision. Based on my inquiry of the person or persons under my direction or supervision involved in the preparation of this document, to the best of my knowledge, the information is true, accurate, and complete. I further certify that the municipality's governing body or delegated representatives have reviewed or been apprised of the contents of this annual report. I understand that Wisconsin law provides severe penalties for submitting false information.

•		role prior to accepting terms and conditions)	
O Authorized mun	icipai co	ntact using WAMS ID.	
<ul> <li>Delegation of Sign</li> </ul>	gnature <i>i</i>	Authority ( Form 3400-220 ) for agent signing on the behalf of th	ie
authorized municipa	al contac	t.	
•		his item with authorized municipal contact (authorized municipa and complete signature).	I
contact must get w	HIVIS IU a	ind complete signature).	
	Name:		
	Title:		
Authorized Signature.			
☐ I accept the above			
terms and conditions.			

After providing the final authorized signature, the system will send an email to the authorized party and any agents. This email will include a copy to the final read only version of this application.

Save...

Clear Data

Section I: MIDDES Submitted Information

State of Wisconsin Department of Natural Resources dnr.wi.gov

# Delegation of Signature Authority (DSA) WPDES General Permit Discharge

Form 3400-220 (R 06/19

Page 1 of 4

**Notice:** This Delegation of Signature Authority (DSA) form is authorized by s. NR 205.07(1)(g), Wis. Adm. Code, to delegate signature authority for a Wisconsin Pollutant Discharge Elimination System (WPDES) submittal, which may include a Notice of Intent (NOI or request for coverage), Notice of Termination (NOT), or other permit compliance document. To delegate signature authority, submittal of this completed DSA form to the Department of Natural Resources (Department) is mandatory for any permittee, landowner, responsible executive or municipal officer, manager, partner, or proprietor as specified in s. 283.37(3), Wis. Stats., to be regulated under a WPDES general permit.

Submission of this DSA constitutes notice that the permittee, landowner, responsible executive or municipal officer, manager, partner, or proprietor identified in Section II has authorized the person identified in Section III as a duly authorized representative to sign the WPDES submittal for the landowner, responsible executive or municipal officer, manager, partner, or proprietor. The completed DSA form shall be submitted as an attachment to the WPDES submittal or when there are any changes to the authorized representative with the permitted facility or activity.

**Note:** Submission of a DSA form is not required when the permittee, landowner, responsible executive or municipal officer, manager, partner, or proprietor signs the WPDES submittal.

Please read all instructions before completing this form, and type or clearly print the information. All necessary information must be provided on this form. Submission of this DSA constitutes notice that the permittee identified in Section II has authorized the person identified in Section III to sign the WPDES submittal on behalf of the permittee. Failure to complete this form correctly will result in the Department's rejection of the WPDES submittal. Personal information collected will be used for administrative purposes and may be provided to requesters to the extent required by Wisconsin's Open Records law (ss. 19.31 - 19.39, Wis. Stats.).

Section 1. WFDES Submittal information	· ·								
WPDES Permit Type: Concentrated Animal Feeding Operation (CAFO) General Permit No. WI-0063274									
Concentrated Animal Feeding Operation (CAFO) Individual Permit No.									
Storm Water Construction Site Gene	Storm Water Construction Site General Permit No. WI-S067831								
Storm Water Industrial General Pern	Storm Water Industrial General Permit No.								
<ul> <li>Storm Water Municipal (MS4) Permit</li> </ul>	● Storm Water Municipal (MS4) Permit No. WI - 5050075-3								
Storm Water Transportation Construction Activities General Permit No. WI-S066796									
Storm Water Transportation TS4 Ge	neral Permit No. WI-S066800								
Wastewater General Permit No.									
WPDES Submittal Type: ARM ATEM Assured Basertees the		<del></del>	<del>_</del>						
WPDES Submittal Type.   MS4 or TS4 Annual Report or other	er permit compliance document								
Notice of Intent (NOI)/Permit Appl	ication								
○ Notice of Termination (NOT)									
<ul> <li>Wastewater Electronic Discharge</li> </ul>	Monitoring Report (eDMR)								
CAFO Plans and Specifications									
Nutrient Management Plans									
Other:									
Section II: WPDES Permittee Responsible for Pollutant Dis	scharge								
WPDES Permittee (first and last name, title)	Individual, Company, Municipa	lity, Organization,	or Entity Name						
Andrew Beyer, Director of Public Works/City Engineer	City of Watertown								
Mailing Address	City	State	ZIP Code						
106 Jones Street	Watertown	WI	53094						
Email Address	Phone Number (area code)	Alternative Pho	ne Number						
abeyer@watertownwi.gov	920-262-4050	920-2	62-4060						
Section III: Delegated Signatory Information									
Signatory Name (first and last name, title)	Individual, Company, Municipal	lity, Organization, o	or Entity Name						
Maureen McBroom, Stormwater Project Manager	City of Watertown								
Mailing Address	City	State	ZIP Code						
106 Jones Street	Watertown	WI	53094						
Email Address	Phone Number (area code)	Alternative Phone Number							
		920-2							

# Delegation of Signature Authority (DSA) WPDES General Permit Discharge

Form 3400-220 (R 06/19

Page 2 of 4

#### Section IV: Certification & Signature

This is to notify the Department that as the landowner, responsible executive or municipal officer, manager, partner, or proprietor, I delegate signature authority to the person identified in Section III for signature of the WPDES submittal under a WPDES general permit. I authorize the person identified in Section III pursuant to the delegation of signature authority process set forth in s. NR 205.07(1)(g), Wis. Adm. Code, as a duly authorized representative.

As required by s. NR 205.07(1)(g)2, Wis. Adm. Code, this form should be submitted to the Department with the WPDES submittal. I understand that if there are any changes to this authorization, a new complete DSA form shall be submitted to the Department. I understand that the landowner, responsible executive or municipal officer, manager, partner, or proprietor regulated under a WPDES general permit is the permittee, and as such, I am responsible for compliance with the WPDES General Permit. Further, I authorize the person identified in Section II to create a Wisconsin Management System (WAMS) ID and electronically sign an electronic WPDES submittal on my behalf and submit all required information and attachments, if electronic application or reporting is available.

For this DSA form, the WPDES submittal and all required information and attachments, I certify under penalty of law that these documents and all attachments were prepared under my direction or supervision 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.

NOTE: This form must be signed by a permittee, landowner, responsible executive or municipal officer, manager, partner, or proprietor as described in the instructions of page 3. Failure to properly complete and sign this form will result in its rejection.

Andrew Beyer	Director of Public Works/City Engineer
Printed Name of WPDES Permittee	Title
Signature of WRDES Permittee	OS/O7/24 Date Signed





# 2024 Final Report

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# 2024 Highlights

#### **Annual Report 2024 Metrics Highlight**

In 2024, the Protect Wisconsin Waterways (Rock River Stormwater Group) focused on organic and partner-driven digital reach and had an **in-person presence at 38 events** (including the clean-ups). Tabling and other activities at in-person events **engaged 1,529+ individuals**. The Protect Wisconsin Waterways annual cleanup held in September included a record **295 volunteers** across **10 locations**. Combined with Protect Wisconsin Waterways' digital outreach efforts (website, email, social media), the RRSG + community partner outreach resulted in over **297,000+ digital impressions** (not including the statewide WI Stormwater Week efforts).

The 2025 outreach efforts include continuing an active presence at in-person events to recruit additional Storm Drain Protectors (adopt-a-storm drain program). RRSG also intends to continue offering mini-grants while expanding support and collaboration with key partners (e.g., Rock River Coalition, SaltWise, Statewide Stormwater Consortium) to implement additional stormwater-related projects and outreach in RRSG member communities.

Total Digital Outreach Summary Statistics – Year Over Year							
Combined Digital Outreach 2024 2023 2022 2021							
<b>Total Impressions</b>	297,000+	289,000+	277,900+	228,733+			

\*Note: Combined impressions include RRSG metrics + data provided by community partners related to social media posts, email messages, etc. (e.g., chambers of commerce, partner alliances, and others). 2023 and 2024 impressions do not include the reach of Wisconsin Stormwater Week posts.

Website & Storm Drain Protector Summary Statistics – Year Over Year							
Website Metrics         2024         2023         2022         2021							
Total Visits	33,776	17,996	8,412	8,010			
Storm Drain Protector Program	295	125	218	241			
*11							

\*Note: 2021 numbers reflect online-only efforts.

Event Summary Statistics – Year Over Year						
Event Metrics	2024	2023	2022	2021*	2020*	
<b>Total Events</b>	38	37	32	20	-	
<b>Total Event Reach/Impressions</b>	1,529+	1,441+	1,697+	2,360+	-	
<b>Total Community Events</b>	38	37	32	20	-	
<b>Total Community Event Reach</b>	1,529+	1,441+	1,697+	2,360+	-	

\*Note: All in-person events were canceled in 2020; in-person events resumed in May 2021.



Clean-Up Summary Statistics – Year Over Year							
Clean-Up Metrics	2024	2023	2022	2021	2020*	2019	2018
Total Volunteers	295	257	201	187	-	196	130
Total Trash Collected	194	166+ bags + other	80+ bags + other	200+ bags + other	_	151+ bags + other	37+ bags + other
		items	items	items		items	items

<sup>\*</sup>Note: The 2020 clean-up was canceled due to COVID. Other items include tires, large pieces of metal, or other debris that is too large or heavy to fit inside a trash bag.

Facebook Summary Statistics – Year Over Year						
	2024 1,139 Followers 267 Posts	2023 1,083 Followers 235 Posts	2022* 1,007 Followers 104 Posts	2021 897 Followers 119 Posts	2020 802 Followers 143 Posts	
Page Reach (# unique accounts reached)	28,122	26,535	3,201	n/a	n/a	
Facebook Page Visits (# of times profile page visited)	4,200	2,258	652	n/a	n/a	

<sup>\*</sup> Meta changed available metrics for (Facebook) Business Accounts and content in 2022. Similar metrics are not available for direct comparison to previous years.

Instagram Summary Statistics – Year Over Year							
	2024	2023	2022*	2021	2020		
	1,201	1,167	1,078	1,019	901		
	Followers	Followers	Followers	Followers	Followers		
	213 Posts	189 Posts	129 Posts	89 Posts	82 Posts		
Instagram Reach (# unique accounts reached)	8,335	4,806	1,890	n/a	n/a		
Instagram Profile Visits (# of times profile page visited)	704	1,136	1,064	n/a	n/a		

<sup>\*</sup> Meta changed available metrics for (Facebook) Business Accounts and content in 2022. Similar metrics are not available for direct comparison to previous years.



# 2024 Year-in-Review

#### Introduction

The following document provides an overview of the Rock River Stormwater Group's (RRSG) public education and outreach activities (branded as Protect Wisconsin Waterways) as part of regional stormwater public education and outreach during the 2024 calendar year.

The Protect Wisconsin Waterways regional stormwater public education efforts had a presence at 38 in-person events in 2024. Community-based events included farmer's markets, festivals near downtown areas or along waterways, and other events organized by community partners. Protect Wisconsin Waterways also sponsored nine waterway clean-up events on September 21st, 2024, and one waterway clean-up event on September 28th, 2024 (10 total waterway clean-ups) that engaged 295 volunteers. Each event contributed to active education efforts for the general public. We also funded two mini-grant programs related to public education efforts in 2024, including The Green-Rock Audubon and the Whitewater Creek Coalition. The RRSG also contributed to the strategic planning and implementation of the second annual statewide Wisconsin Stormwater Week. This includes funding and support for the Stormwater Week website and securing the Governor's Proclamation.

On a digital front, RRSG maintained partnership efforts through various community-based organizations. Stormwater-focused communications shared through these organizations, plus Protect Wisconsin Waterway's social media efforts, resulted in over **297,000+ digital impressions**. In combination, the efforts helped the Protect Wisconsin Waterways brand increase the reach of public education efforts compared to the 2023 efforts.

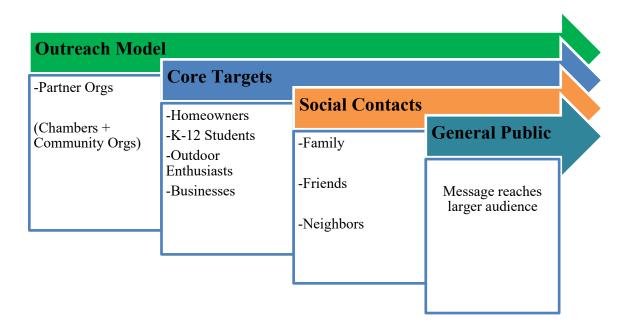






#### **Target Audiences & Outreach Communication Model**

Protect Wisconsin Waterways' outreach and communication plan in 2024 focused on leveraging partnerships with community-based organizations to help engage our core targets, their social contacts, and, by extension, the general public. The continuation of the mini-grant program created additional outreach to a variety of community organizations.





#### **Initiative #1: Digital Brand Awareness & Community Partnerships**

Community Partners: Expanding on existing brand awareness through establishing and maintaining community partnerships is a crucial strategy for Protect Wisconsin Waterways to enhance its outreach and impact. By building strong relationships with local organizations, environmental groups, schools, and businesses, PWW can strengthen its presence within communities across Wisconsin. These partnerships help raise awareness about the importance of preserving water resources and foster collaborative efforts in environmental education, advocacy, and clean-up initiatives. Maintaining these partnerships will ensure that PWW remains a trusted and visible leader in waterway protection, amplifying its message and mobilizing more individuals to take action to safeguard Wisconsin's precious waterways for future generations.



In addition to maintaining ongoing sponsorships/partnerships with WI SaltWise and the Rock River Coalition, RRSG digital outreach efforts occurred via chambers, community organizations, and other local groups. Their outreach through social media is a crucial aspect of this advocacy, enabling them to reach a broader and more diverse audience. Using platforms like Facebook and Instagram, RRSG shares educational content, updates on local water quality issues, and details of upcoming events or clean-up initiatives. Social media also facilitates real-time communication, allowing RRSG to engage directly with community members, answer questions, and encourage participation in waterway protection efforts. Moreover, it helps create a sense of community, rallying support from individuals who might not otherwise have been involved. By maintaining an active and engaging presence online, RRSG amplifies its impact and fosters a network of informed citizens who are committed to protecting and preserving local water resources.





**Social Media:** In 2024, we continued our Protect Wisconsin Waterways social media campaign on Facebook and Instagram. Content highlighted MS4-related topics, Myth/Facts, "Featured Municipality of the Month" to showcase the waterways within the cities/townships in the Rock River watershed, and other content series. Social media efforts on the Protect Wisconsin Waterways' Facebook and Instagram pages included over **36,457 impressions** across a total of **480 posts**.

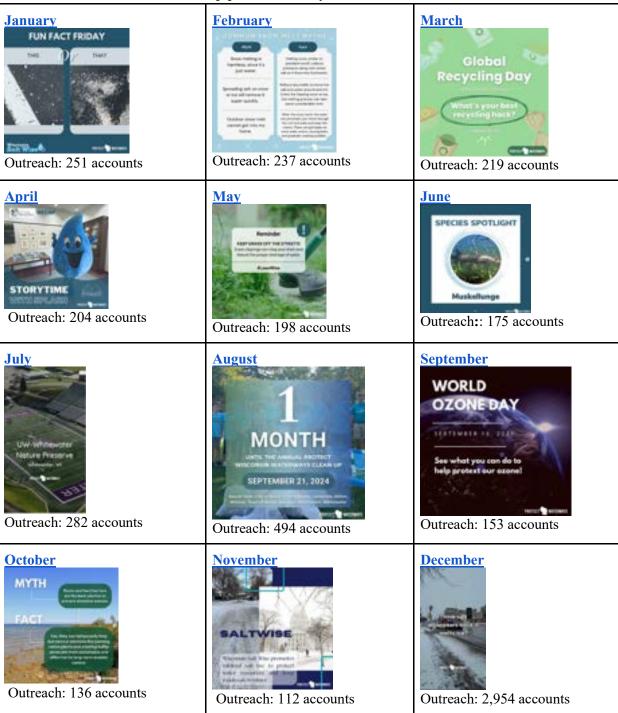
#### **Monthly Content Calendar**

Month	Theme	Municipality
January	Pollution Prevention Education	Watertown
February	Snow Melt Runoff	City of Beloit
March	Construction Site and Post-Construction Stormwater Management	Fort Atkinson
April	Green Infrastructure & Low Impact Development	Milton
May	Fertilizer Pesticide Application	Town of Beloit
June	Residential Infiltration	Janesville
July	Yard and pet waste management	Whitewater
August	Household and Hazardous Waste Disposal	Waupun
September	Vehicle Washing	Beaver Dam
October	Stream and Shoreline Management	Monroe
November	Illicit Discharge Detection and Elimination	Jefferson
December	Salt Use	Townships of Janesville, Rock, Turtle, Harmony



#### Example posts related to RRSG activities.

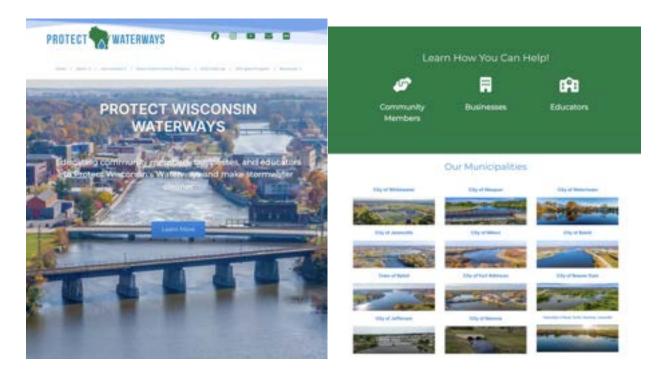
## Top post from every month in 2024



#### Website:



The group undertook a comprehensive redesign of the Protect Wisconsin Waterways website to better align with our new initiatives and address the evolving needs of our community. The updated site features enhanced navigation and a user-friendly interface, making it easier for visitors to access vital information about our programs and municipalities. We introduced dedicated pages for our initiatives, including expanded resources for the mini-grant program, storm drain protector program, annual clean-up, household waste management, and more. HubSpot lead forms helped track engagement and sign-ups for the storm drain protector program, clean-up registration, and more. Overall, our efforts led to a significant increase in engagement, with total website visits for 2024 reaching 33,776.





#### Initiative #2: Outreach & Engagement via Community Events

#### **Storm Drain Protector Program:**

The Storm Drain Protector Program was initially launched in 2019 to engage homeowners with storm drains adjacent to their property. The program aims to raise awareness among municipal residents of the nature of stormwater and what they should look for to preserve water quality. We ask homeowners to sign up to become "storm drain protectors" and pledge to keep their storm drains clear of leaves, grass clippings, and other debris. The 2024 efforts included online signups at our tabling events, door-to-door interactions, and social media content.

**2024 Storm Drain Protector Sign-ups (digital + in-person):** 295 total sign-ups (24 in-person + 271 digital sign-ups)

#### **Community Events:**

Volunteers represented the Protect Wisconsin Waterways brand at **38 total community events** (including the 10 clean-ups). Tabling included distributing brochures and information about different MS4-related topics, highlighting the storm drain protector program and clean-ups, and activities like the Enviroscape and Stormwater ARound Your Home demonstrations. In combination, the brand ambassador volunteers **engaged 1,529+ individuals** (including the 295 volunteers at the clean-ups) across the 2024 events as outlined in the table.

Annual Waterway Clean-Up: RRSG municipalities hosted ten waterway clean-up events in parks across the area on Saturday, September 21st, 2024, and Sunday, September 28th, 2024. We had **295 volunteers** participate in the 2024 clean-up events.



# **Community Engagement Event Reports**

Event	City	Date	# of People Engaged
Waupun Ice Festival	Waupun	February 17, 2024	100+
Storytime with Splash	Whitewater	April 10, 2024	12
Jefferson Sustainable Open House	Janesville	April 18, 2024	62
Sustainable Jefferson	Jefferson	April 20, 2024	40
Earth Day Celebration	Janesville	April 21, 2024	40
RA Earth Day Event	Whitewater	April 22, 2024	10
Downtown DBDI Cleanup & Annual Tree Planting	Beaver Dam	April 27, 2024	2
Sustainable Living Fair	Janesville	April 27, 2024	79
Beaver Dam Farmers Market	Beaver Dam	May 25, 2024	57
Beaver Dam Farmers Market	Beaver Dam	June 1, 2024	15
Watertown Farmers Market	Watertown	June 11, 2024	40
Best Dam Fest	Beaver Dam	July 13, 2024	40
Beloit Farmers Market	Beloit	July 27, 2024	48
Whitewater Farmers Market	Whitewater	August 6, 2024	44
Beloit Farmers Market	Beloit	August 10, 2024	25
Whitewater Farmers Market	Whitewater	August 13, 2024	10
Fort Atkinson Farmers Market	Fort Atkinson	August 17, 2024	31
Watertown Evening Market	Watertown	August 22, 2024	34
Janesville Farmers Market	Janesville	September 14, 2024	70
Door-to-door	Janesville	September 15, 2024	40 Houses
Clean-ups (see table below)	10 locations	September 21 & 28, 2024	295 volunteers
Cheese Days	Monroe	September 22, 2024	55
Watertown Evening Market	Watertown	September 26, 2024	30



Whitewater Farmers Market	Whitewater	October 1, 2024	25
Lakes Summit Event	Whitewater	October 2, 2024	20
Whitewater Farmers Market	Whitewater	October 8, 2024	3
Whitewater Ghouls Night	Whitewater	October 24, 2024	110
Watertown Boo Bash	Watertown	October 26, 2024	160
Rock River Coalition Confluence Event	Fitchburg	November 9, 2024	35
TOTAL		38 events	1,529+ people reached



#### 2024 Waterway Clean-Ups Table

City	Time	Location	Volunteers	Trash bags
Waupun	8-10 am	Shaler Park	47 volunteers	18 trash bags
Beaver Dam	8 am-10 am	Waterworks Park	12 volunteers	13 trash bags
Watertown	9 am -11 am	Riverside Park	23 volunteers	14 trash bags
Fort Atkinson	9 am-12 pm	Barrie Park	32 volunteers	17 trash bags
Whitewater	8 am-10 am	Cravath Lakefront Park	59 volunteers	40 trash bags
Milton	8 am-10 am	Schilberg Park	19 volunteers	17 trash bags
Janesville	10 am-12 pm	Monterey Park	48 volunteers	40 trash bags
Town of Beloit	10 am-12 pm	Preservation Park	24 volunteers	15 trash bags
City of Beloit	8 am-10 am	Rotary River Center	22 volunteers	17 trash bags
Monroe (9/28)	10 am-12 pm	Twinning Park	9 volunteers	3 trash bags
TOTAL			295 volunteers	194+ trash bags



#### **Initiative #3: RRSG Mini-Grant Program**

#### Mini-Grant 2024:

In 2022, Protect Wisconsin Waterways launched the Mini-Grant program to engage community organizations and help spread awareness of protecting and keeping our local waterways clean. The program encourages community organizations and other eligible groups to apply for project funding of up to \$5,000 related to stormwater public education efforts.

In addition to promoting on the Protect Wisconsin Waterways website and social media, outreach occurred to community organizations in each RRSG community. In 2024, we funded two applicants: Green-Rock Audubon and the Whitewater Creek Coalition. The funded applications are included as an appendix at the end of this document.







#### **Initiative #4: Municipal Worker & Other Trainings**

The RRSG provides all members access to an online library of training resources (i.e., videos and other materials) on different stormwater topics. Each January, we encourage members to provide DPW and other employees with time to complete relevant training. Our continued partnership and sponsorship of Salt Wise also offer additional training opportunities and workshops specific to salt use, equipment calibration, and related topics. We also promoted SaltWise workshops to the business community through our Chamber of Commerce connections. Municipal members also send employees to other training.

Municipal training resources include coverage of the following topics.

- Spill Prevention Control Countermeasure (SPCC)
- Stormwater MS4 'Rain Check'
- Stormwater Construction 'Ground Control'
- Stormwater 'Storm Watch' Municipal
- IDDE 'A Grate Concern' Employee Training

The Rock River Coalition conducted volunteer stream monitoring training in Rock County and Watertown in collaboration with local conservation departments.

Monit	oring Sites Wi	thin 10 Miles of RRSG Member Municipalities
Municipality	Number of Sites	Waterbodies Monitored
Beaver Dam	5	Beaver Dam River, Beaver Creek, Mill Creek, Unnamed Tributary to Lake Sinissippi (WBIC 5031431)
Beloit	2	Spring Brook, Turtle Creek
Fort Atkinson	4	Allen Creek, Bark River, Unnamed Tributary to Rock River (WBIC 813400), Unnamed (809000) north of Rockdale Rd
Janesville	3	Blackhawk Creek, Spring Brook
Jefferson	8	Lake Ripley inlet and outlet, Rock Creek, Johnson Creek
Milton	3	Otter Creek, Saunders Creek
Watertown	3	Silver Creek, Riverside Park Creek, Rock River
Waupun	4	Alto Creek, Drew Creek, South and West Branches of the Rock River
Whitewater	4	Bark River, Whitewater Creek, Spring Brook Creek, Bluff Creek

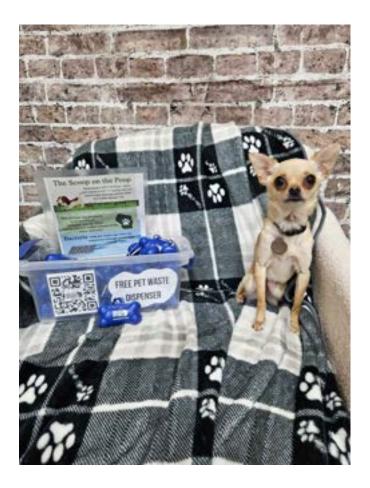
**Beloit Rain Barrel Workshops**: Two workshops were held on April 6 and June 8, 2024, at the City of Beloit Utilities and Engineering Facility. The Rock River Coalition staff led 45-minute water conservation and stormwater management presentations, followed by rain barrel assembly demonstrations. Over 100 participants attended, with 55 rain barrels distributed. **Beaver Dam Rain Barrel Workshop**: Held on April 13, 2024, at The Watermark, the workshop included similar presentations and hands-on assembly sessions with 45 participants and 24 rain barrels.



#### **Initiative #5: Pet Waste Management Outreach**

Protect Wisconsin Waterways prioritized pet waste management through strategic partnerships with municipalities and pet-related businesses in our ongoing mission to enhance water quality and prevent pollution in Wisconsin's waterways. Recognizing that pet waste left on the ground can introduce harmful bacteria, nitrogen, and phosphorous into our water systems, we launched an educational initiative to raise awareness and provide tools to encourage responsible waste disposal practices among pet owners. As part of this initiative, we distributed **2,000+ pet waste bag dispensers** along with an infographic to municipal buildings and pet-related businesses. The materials explained how harmful pet waste left on the ground can be to our waterways and environment. Providing free pet waste dispensers has allowed businesses to equip customers with dispensers free of charge. These resources make it easier for community members to play an active role in reducing pet waste in our waterways.







#### **Initiative #6: Library Package**

Protect Wisconsin Waterways started a *Splash into Learning Library Package* for the municipality libraries. The program included an informative display and a donation of 11 books to the libraries for residents to check out, bookmarks featuring a community waterway photo, children's activities, and the opportunity to make "raindrop" pledges to keep our waterways clean. Libraries also had the opportunity to schedule an appearance by our Splash mascot for a storytime! The program is designed to get kids excited about reading, learn more about stormwater pollution, and discover things they can do around their homes to make a positive impact on Wisconsin's waterways. List of books provided to each library included:

- Landscaping with Native Plants of Wisconsin
- We are Water Protectors
- The Great Big Water Cycle Adventure
- All the Way To the Ocean
- Hello from Renn Lake
- Saving Tally
- Let's Build a Rain Garden
- Me and Marvin Gardens
- Two Little Raindrops
- Zoey and Sassafras Merhorses and Bubbles
- Plasticus Maritimus and Invasive Species





#### **Initiative #7: BMP Brochures & Municipal Materials**

The group also developed a brochure series highlighting various best management practices (BMPs) for distribution to property owners by RRSG member municipalities. The brochures covered topics including:

- Biofilter Bioretention
- Dry Detention Pond
- Pervious Pavement
- Proprietary Device
- Underground Detention
- Vegetated Swale
- Wet Detention Pond











# 2024 Activities & RRSG's Public Education & Outreach Goals

The following section outlines the relationship between RRSG's specific activities and accomplishments to the group's public education and outreach goals.

Goal 1 - Illicit Discharge Detection and Elimination: Promote detection and elimination of illicit discharges and water quality impacts associated with such discharges from municipal separate storm sewer systems.

- 1. Illicit Discharge was the November monthly theme for social media and the e-newsletter, the Runoff Rundown. Posts were made identifying illicit discharge and what to do if they see it happening.
- 2. A "Report a Violation" tab was added to the website, allowing users to report illicit discharge violations in 2017. No "violations" were reported via the website in 2024.

Goal 2 - Household Hazardous Waste Disposal/Pet Waste/Management/Vehicle Washing: Inform and educate the public about the proper management of materials that may cause stormwater pollution from sources including automobiles, pet waste, household hazardous waste and household practices.

- 1. The social media monthly theme in May, June, July, August, and September aligns with the discussion of proper management for automobiles, pet waste, and household practices. Most other monthly themes also included information on how community members could improve their household practices.
- 2. Our informational brochures for the Storm Drain Protector Program included information on how to protect the waterways from one's home. We have continued our Be Wise campaigns surrounding this content.
- 3. Clean-up events were held on September 21st, 2024 (nine locations), and September 28th, 2024 (Monroe).

### Goal 3 - Yard Waste Management/Pesticide and Fertilizer Application: Promote beneficial onsite reuse of leaves and grass clippings and proper use of lawn and garden fertilizers and pesticides.

- 1. Our monthly themes in May and July were fertilizer/pesticide application and pet/yard waste such as lawn clippings, waste disposal, and leaves, respectively.
- 2. "Lawn Wise" and "Yard Wise" digital content were created to share key tips and best practices that help homeowners "Be Wise" and Protect Wisconsin Waterways.
- 3. A new "Lawn Wise" demonstration model and educational materials were created in collaboration with the Rock River Coalition.



## Goal 4 - Stream and Shoreline Management: Promote the management of streambanks and shorelines by riparian landowners to minimize erosion and restore and enhance the ecological value of waterways.

1. Our monthly theme in October was stream and shoreline management where we discussed the best practices to benefit and help stream and shorelines.

### Goal 5 - Residential Infiltration: Promote infiltration of residential stormwater runoff from rooftop downspouts, driveways, and sidewalks.

- 1. The monthly theme in June promoted better systems to allow more infiltration of residential stormwater.
- 2. The "Yard Wise" or "Lawn Wise" graphics were created to expand on this concept, during the fall months when leaves can be prevalent.
- 3. A new "Lawn Wise" demonstration model and educational materials were created in collaboration with the Rock River Coalition.

# Goal 6 - Construction Sites and Post-Construction Storm Water Management: Inform and educate those responsible for the design, installation, and maintenance of construction site erosion control practices and stormwater management facilities on how to design, install and maintain the practices.

- 1. Our monthly theme for March was Construction Sites and Post Construction Storm Water Management.
- 2. By working with municipal representatives, we gathered information about different erosion control practices.

### Goal 7 - Pollution Prevention: Identify businesses and activities that may pose a stormwater contamination concern, and educate those specific audiences on methods of stormwater pollution prevention.

- 1. Pollution Preventions was our theme for January.
- 2. Educational efforts focused on community members and homeowners discussing various possible pollutants that they can help prevent from entering the waterways.
- 3. RRSG members had municipal/DPW employees complete online training via our Excal video library, Salt Wise, and Fortin virtual training.

# Goal 8 - Green Infrastructure/Low Impact Development: Promote environmentally sensitive land development designs by developers and designers, including green infrastructure and low-impact development.

- 1. Green Infrastructure/Low Impact Development was April's monthly theme.
- 2. By promoting things like rain gardens and educating people on erosion control, we promoted environmentally sensitive land development.
- 3. Rain barrel workshops were held in collaboration with the Rock River Coalition.

#### City of Watertown MS4 Permit 2024 Stormwater Outreach Social Media Data Section 2.1

#### Comments

Date	Post subject	Reacts	(number)	Shares	Post link Post link
1/21/2024	Winter Salt Awareness Week	0	0	0	https://www.facebook.com/photo.php?fbid=706940781620699&set=pb.1000691435018202207520000&type=3
1/23/2024	Keep storm drains clear of slush	9	10	7	https://www.facebook.com/photo.php?fbid=709989394649171&set=pb.1000691435018202207520000&type=3
4/24/2024	Keep yard clippings off street	34	18	17	https://www.facebook.com/photo.php?fbid=760157899632320&set=pb.1000691435018202207520000&type=3
	Yard Waste Biofilter under				
5/16/2024	construction	19	0	11	https://www.facebook.com/photo.php?fbid=773985444916232&set=pb.1000691435018202207520000&type=3
5/23/2024	Keep yard clippings off street	23	12	13	https://www.facebook.com/photo.php?fbid=773985444916232&set=pb.1000691435018202207520000&type=3
9/7/2024	Annual Waterway Cleanup	7	0	4	https://www.facebook.com/photo.php?fbid=843361911311918&set=pb.1000691435018202207520000&type=3
9/9/2024	Riverside Creek Restoration	178	9	10	https://www.facebook.com/photo.php?fbid=844738574507585&set=pb.1000691435018202207520000&type=3
9/17/2024	Annual Waterway Cleanup	7	1	2	https://www.facebook.com/photo.php?fbid=849891833992259&set=pb.1000691435018202207520000&type=3
9/20/2024	National Stormwater Week	8	0	0	https://www.facebook.com/photo.php?fbid=852273120420797&set=pb.1000691435018202207520000&type=3
	Riverside Creek Restoration				
9/21/2024	progress	222	22	6	https://www.facebook.com/photo.php?fbid=853041480343961&set=pb.1000691435018202207520000&type=3
9/28/2024	Leaf Pick up schedule	11	4	10	https://www.facebook.com/photo.php?fbid=857676606547115&set=pb.1000691435018202207520000&type=3
10/12/2024	Leaf Pick up schedule	9	0	3	https://www.facebook.com/cityofwatertownwi/posts/pfbid0KE1UKtWkJaPhn8wBctgW8B6WwtmkwhphBkJ6EWkUVTxN8o7hWSVaim13J5xi2KVal
10/26/2024	Leaf Pick up schedule	11	5	8	https://www.facebook.com/cityofwatertownwi/posts/pfbid0T3T3Abp6jeVRXwpZvt5jnybAYWauMJEj3mpFrKLQvnufayXjWf4EGAvkSVqP4CBrl
11/2/2024	Leaf Pick up schedule	12	2	9	https://www.facebook.com/cityofwatertownwi/posts/pfbid02PawQsHDipPb4gjdYHtRt1pEKrjwDfCY1UFxvq47gzVuwH7fxutyM9GxUc1S3iX5dl
11/9/2024	Leaf Pick up schedule	13	2	9	https://www.facebook.com/cityofwatertownwi/posts/pfbid0cS5dDJgAWuPnt4sq324pB4512M5nctycdy8q61DHJseA4tGaYbrmv4C4CBpVLkFhl
11/22/2024	Leaf Pick up schedule	5	0	4	https://www.facebook.com/cityofwatertownwi/posts/pfbid02R3gjvYtqEVYUthpB5FBGeNggYM7XbLy5ovkWMsBYtcx4M36p2qy2ceN57CsD5zoxl
11/30/2024	Leaf Pick up schedule	11	0	13	https://www.facebook.com/photo.php?fbid=901453395502769&set=pb.1000691435018202207520000&type=3
	Totals	<u>579</u>	<u>85</u>	126	

#### Post details

ID: 405385791973352

#### Post overview

This view of your post may not represent exactly how it appears on Facebook's News Feed.



#### Post performance

There may be delays in stats reporting. To see the most up-todate stats please go to your five post.

#### 1,225

#### Accounts Center accounts reached 6

0% from boosted posts

1,225 organic

0 paid

#### 62

#### Post engagements 0

3 reactions	0 Comment
3 on post	0 on post
0 on shares	0 on shares
0 Share	59 clicks
0 on post	0 photo clicks
0 on shares	35 link clicks
	0 clicks to play
	24 other clicks



#### Post details

003

ID: 1066893312106441



#### 1,240

#### Accounts Center accounts reached 0

0% from boosted posts

1,245 organic 0 paid

#### 122

#### Post engagements 0

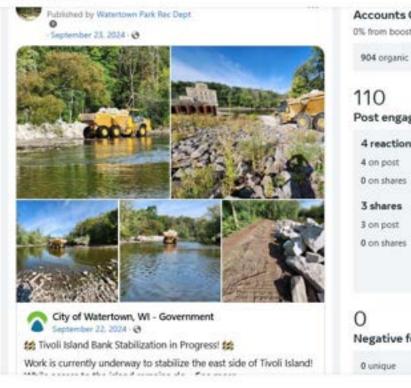
7 reactions	1 comment
7 on post	1 on post
0 on shares	0 on shares
3 shares	111 clicks
3 on post	6 photo clicks
0 on shares	0 link clicks
	0 clicks to play
	105 other clicks

#### 0

Negative feedback 9

Post details

ID: 1077574727704966



#### Accounts Center accounts reached 9

0% from boosted posts

0 paid

Post engagements 0

4 reactions	0 Comment	
4 on post	0 on post	
0 on shares	0 on shares	
3 shares	103 clicks	
3 on post	85 photo clicks	
0 on shares	0 link clicks	
	0 clicks to play	
	18 other clicks	

Negative feedback 0

Post details

ID: 1087499500045822



15,5/2

Accounts Center accounts reached 0

0% from boosted posts

13,372 organic 0 paid

2,772

Post engagements 0

332 reactions	29 comments	
180 on post	9 on post	
152 on shares	20 on shares	
20 shares	2,391 clicks	
19 on post	1,719 photo clicks	
1 on shares	0 link clicks	
	0 clicks to play	
	672 other clicks	

Negative feedback 9

ID: 1066893738773065

#### Post overview

This view of your post may not represent exactly how it appears on Facebook's News Feed.



#### Post performance

There may be delays in stats reporting. To see the most up-to-date stats please go to your live post.



#### 542

#### Accounts Center accounts reached 9

0% from boosted posts

542 organic

0 paid

#### 12

#### Post engagements 0

6 reactions	0 Comment	
6 on post	0 on post	
0 on shares	0 on shares	
0 Share	6 clicks	
0 on post	1 photo dicks	
0 on shares	0 link clicks	
	0 clicks to play	
	5 other clicks	

#### Post details





#### rvegative reeuback -

0 unique

Insights activity is reported in Pacific time zone. Ads activity is reported in the time zone of your ad account.

# Water Quality Education and Involvement Mini-Grant Application

#### Applicant Information

Name: Jeff Weigel

Title: Chairperson, Whitewater Creek Coalition Email: friendsofwhitewatercreek@gmail.com

Phone Number: (715) 966-6067

Organization Name: Whitewater Creek Coalition

Organization Address: 216 North Park Street Whitewater, WI 53190

Organization Website (If Applicable): We do not yet have a website, but will be

developing one as a chapter of the Rock River Coalition

Organization Description:

The Whitewater Creek Coalition (WCC) is a community organization dedicated to improving the quality of life in Whitewater by restoring and protecting Whitewater Creek, enhancing recreational opportunities in and around it, and educating the public about our local watershed.

#### **Project Information**

Project Title: Developing Water Warriors; inspiring a community to protect its local

waterway.

Amount Requested: \$1743.74 Municipality: Whitewater, WI

**Project Description:** 

If awarded, grant funds will be utilized to print and distribute the educational resources listed below, which will be developed in collaboration with University of Wisconsin-Whitewater (UWW) Marketing students. All materials will be designed to raise awareness of our local waterway, educate the public about positive stewardship, and to promote recreational opportunities that contribute to the health of the creek and its watershed. Brochures and flyers will be mailed to homeowners and businesses along the creek corridor, and all materials will be shared at the Tuesday Market and via WCC's Facebook page, website and email list. The WCC will also receive assistance from the UWW Sustainability Group in the form of materials support for clean-up events, and will collaborate with the Whitewater Historical Society to develop a brief history of the creek along with historical photos for use in publications. Finally, the City of Whitewater agrees to allow the WCC's efforts on city property, and to collect trash and

brush removed at clean-up events. No permitting will be required for the scope of this project.

#### Proposed deliverables:

- 1.) Tri-fold, color brochure relating the history of Whitewater Creek, water quality data, native and invasive flora and fauna, recreational activities, opportunities for community involvement in restoration efforts, and methods to prevent pollutants.
- One-page color flyer describing the Whitewater Creek Coalition, its efforts to protect the creek, and contact details.
- 3.) Yard signs to be placed at locations selected for WCC clean-up and restoration work. Signs will include WCC's logo and QR codes to access the website and Facebook page.
- 4.) Color posters promoting volunteer work days. These will be posted in various businesses and locations in town, such as the Library, Sweet Spot Bakehouse, and at the city kiosks.
- 5.) Printed maps of the creek from its origin at Rice Lake in Kettle Moraine State Forest to the confluence with the Bark River.

#### Itemized Budget:

500 Color Brochures @ \$1.05/copy + \$10 fee:	\$535.00
500 Color Flyers @ \$0.90/copy + \$10 fee:	\$460.00
50 Event Posters @ \$0.94/copy + \$10 fee:	\$47.00
5 Restoration work "yard signs" @ \$49.58/sign:	\$247.90
10 24"x18" Maps @ \$23.99/pc:	\$230.99
500 Envelopes:	\$21.99
Postage for targeted mailings:	\$109.95
Tax:	\$90.91
Total/ Percentage of funding:	\$1,743.74/54%
In-Kind matching Donation	s:
UWW Marketing Design:	\$1500
Total/ Percentage of funding:	\$1500/46%

#### Project Timeline:

May 2024: Finalize educational brochure and WCC flyer. Submit to printer.

\*June 2024: Compile a list of property owners along the Whitewater Creek Corridor, and mail brochures and flyers. \*(Milestone)

July 2024: Finalize and print yard signs and event posters. Hang event posters in locations throughout town. Begin weekly work days along the creek, posting yard signs at work locations.

August 2024: Finalize and print aerial maps of the creek, and develop a display for

WCC's table at the Tuesday Market.

Ongoing: Distribute and reference all materials at WCC's booth at the Whitewater

Tuesday Market.

Before submitting this application, use the checklist to confirm the proposal meets all requirement

- Applicant is an eligible organization as described by the Eligibility Section of the RFP.
- The proposed project will be implemented in one of the municipalities listed in the Eligibi Section of the RFP.
- The applicant will cover at least 25% of the project cost through other funding streams.
- The project description describes all aspects mentioned above, including an itemized but
- The project timeline includes a completion date and a suggested mid-term milestone date
- The proposed project will be implemented in an accessible space for public education, ar the applicant has all permissions and permits necessary for implementing this project.

Applicant Signature:

Date: 04/01/2024

#### Water Quality Education and Involvement Mini-Grant

#### Milestone Report

#### Awardee Information

Name: Provide the name of the point of contact for this report and project

Email: Provide the email of the point of contact for this report and project

Phone Number: Provide the organizational phone number or the number of the point of

contact for this report and project

Organization Name: Provide the name of the organization responsible for this project

#### Project Information

Project Title: Provide the title of your project

Project Description: Provide a short description of the status of your project. In this answer, please include:

- A description of the milestone that you have met;
- · Challenges you are currently facing or that you have overcome;
- Any updates to your project timeline;
- Any expected modifications to the final project deliverables, and how any
  modifications will allow you to still meet or improve upon your proposed
  improvements to local water quality and/or habitats.

# Water Quality Education and Involvement Mini-Grant Application

#### **Applicant Information**

Name: Fred Faessler Title: Land Manager

**Email:** fred.faessler53@gmail.com **Phone Number:** 608-214-3203

Organization Name: Green-Rock Audubon Society, Inc.

Organization Address: P.O. Box 1986 Janesville, WI 53547-1986

Organization Website (If Applicable): https://www.greenrockaudubon.org/

**Organization Description:** We are dedicated to restoring, preserving and protecting the environment for our and future generations through education, activism and conservancy. We support several public properties with trails, wetlands, native prairie restorations, and river access. Our properties are free and open to the public year round.

#### **Project Information**

Project Title: Innovative Nature Based Solution to Improve Water Riparian Wetlands

Amount Requested: \$5,000 Municipality: Town of Beloit

#### **Project Description:**

Nature based solutions are innovative approaches to water quality improvement for the benefit of the public. They mimic natural processes at a reduced cost to traditional infrastructure. They can treat polluted point and non-point source water, capture sediment, capture nutrients, and reduce flooding.

Using the nature base solution of beaver dam analogs (BDA) at Briggs Wetland located in the Town of Beloit, we aim to recharge groundwater, reduce peak flow, trap sediment, and improve wetland vegetation for pollinators and other wildlife habitat. Utilizing natural materials and little equipment is gentler on the land and can cost 10% of traditional heavy equipment projects. In terms of greenhouse gas emissions, use of natural, locally available materials and minimal mechanical equipment needs also results in a lower carbon footprint. Pairing this benefit with increased carbon sequestration potential in riparian soils, BDAs help mitigate thermal impacts to surface waters due to a changing climate.

Our project has four major goals:

- Engage decision makers about the effectiveness, co-benefits, appropriate locations, and permitting.
- Install nature base solutions to restore the natural hydrology of a riparian wetland.
- Document effects of project through monitoring.
- Communicate results and continue to share project.

This project will restore the hydrology of 5 acres of riparian wetland adjacent to a cold water stream with brook trout. Surface water runoff will be slowed and more widely distributed allowing for more water to percolate into the ground. This will recharge groundwater. As the water travels subsurface in the soil it will be cooled and nutrients removed before entering the trout stream and watershed. Each structure will trap sediment preventing it from entering downstream waters.

The partners for this project to date are: Green Rock Audubon, The Prairie Enthusiasts, Rock River Coalition, Wisconsin Land and Water, U.S. Geological Survey, U.S. Fish & Wildlife Service, The Nature Conservancy, Wisconsin Wetlands Association, and Department of Agriculture, Trade and Consumer Protection. We expect more partners to join as we build momentum.

#### Marketing

We will use social media, e-blasts, press releases, radio interviews, and announcements in partner newsletters, project website pages on Rock River Coalition's website, and newsletter articles to promote the nature based solution for water improvement and associated webinar and workshop.

#### **Targeted Demographic**

The Workshop team is developing a curated list of attendees for the hands on workshop. Attendees will be limited to about 30 individuals along with the facilitators. The list will be diverse to ensure productive dialogue as attendees work in small teams. Participants will represent leaders from local conservation, state conservation, federal conservation, small business, and non-profits.

The virtual workshop will be available to a wider audience. It will be hosted by Wisconsin Land and Water who support 450 land conservation committees with over 370 employees.

#### Permits and Permissions

We have met with Wisconsin DNR Fisheries, Watershed, and Waterways Permitting. Actual permits have not been submitted yet. Permits will be secured from DNR, Army Corp, and Rock County. A highlight of this project will be one of the first projects to use the soon to be released DNR Hydrologic Restoration Permit. Army Corp Permit will fall under Nationwide Wide Permit 27 for wetland restoration.

#### Budget \$25,000

Monitoring Effectiveness proposal from USGS	\$15,000
Staff time (outreach, marketing)	\$1,000
Staff time (set up, registration, reports)	\$1,000
Food, portable toilet, chair rental, tent	\$3,000
Restoration materials (stakes, hand tools)	\$5,000

#### Sponsors and Partners:

#### Secured

The Nature Conservancy Water Resources Program \$10,000

U.S. Fish & Wildlife Service \$3,000

The Prairie Enthusiasts (in kind mowing, prescribed fire, monitoring, outreach)

Taylor Conservation, LLC \$300

Pheasants Forever \$200

Wisconsin DNR \$5,000

Wisconsin Land and Water in kind webinar hosting and learning point development

Dane County Land and Water in kind staff time to develop and implement concept

#### Requested

**Alliant Energy Foundation** 

Stantec

**RES** 

**Trout Unlimited** 

DATCP
Wisconsin Wetlands Association
Morgridge Center for Public Service
Rotary Club of Beloit
QBE North America

#### **Project Timeline:**

March-April Promote and build interest in events through social media, Wisconsin Land and Water

Conference, and Wisconsin Wetlands Conference.

May 30 Webinar with Wisconsin Land and Water to frame issue and build audience of decision

makers

May – September Monitor current site conditions for baseline data

Develop local media coverage plan

September 18 Hands on Workshop to install beaver dam analogs at Briggs Wetland

Sep-Oct Additional outreach about event

2025

May - September Monitor current post installation conditions

We expect to publish a report for the general public and a report for professionals. Future field trips to the site will be coordinated with community partners. As will social media updates and newsletter reports about effectiveness.

Half-way Miletsone: May 30 Webinar hosted by Wisconsin Land and Water

Before submitting this application, use the checklist to confirm the proposal meets all requirements.

- Applicant is an eligible organization as described by the Eligibility Section of the RFP.
- The proposed project will be implemented in one of the municipalities listed in the Eligibility Section of the RFP.
- The applicant will cover at least 25% of the project cost through other funding streams.
- The project description describes all aspects mentioned above, including an itemized budget.
- The project timeline includes a completion date and a suggested mid-term milestone date.
- The proposed project will be implemented in an accessible space for public education, and the applicant has all permissions and permits necessary for implementing this project.

Applicant Signature: 424 Facult Date: 3-2-0-2024

11/19/2024
Rock River Coalition
Rain Barrel Workshop, Stream Monitoring and The Confluence Report 2024

#### 2024 Rain Barrel Workshops

#### **Two Beloit Rain Barrel Workshops**

These workshops were hosted at the City of Beloit Utilities and Engineering Facility on Saturday, April 6th from 9:30 to 11:30 am, and Saturday, June 8th from 9:30 am to 11:30 am.

The RRC Rain Barrel Workshop Presenter, Brooke Alexander, gave a 45-minute presentation on water conservation with an educational component of actions participants can take at home to help protect water resources and the impacts of household water use on stormwater. Brooke shared information from the city about stormwater management in the City of Beloit.

The presentation was followed by an explanation of how to assemble the rain barrel. Brooke and an RRC intern, Liz Khomenkov, assisted participants with putting their rain barrels together and instructing them how to install their rain barrels at home. Each participant was given a handout with instructions to take home. Each kit came with the 3 different drill bits, hardware, and spigot needed to build and install the rain barrel and the rain barrel itself.

There were over 100 total participants at both Beloit workshops. A total of 55 rain barrels were distributed.

#### **Beaver Dam Rain Barrel Workshop**

This workshop was hosted at The Watermark in Beaver Dam on Saturday, April 13th from 9:30 am. to 11:30 am.

The RRC Rain Barrel Workshop Presenter, Brooke, and RRC intern Liz, gave a 45-minute presentation on water conservation with an educational component that covered actions participants can take at home to help protect and conserve water resources. They also discussed the impacts of household water use on stormwater. Brooke shared information about storm water management in the City of Beaver Dam.

The presentation was followed by an explanation of how to assemble the rain barrel. Brooke and Liz assisted participants with putting their rain barrels together and instructing them how to install their rain barrels at home. Each participant was given a handout with instructions to take home. Each kit came with the 3 different drill bits, hardware, and spigot needed to build and install the rain barrel and the rain barrel itself.

There were 45 total participants for the workshop. 24 rain barrels were distributed.

### **2024 Stream Monitoring Grant Report** Rock River Coalition

#### **Volunteer Trainings**

Rock River Coalition, in partnership with Rock County Land Conservation Department, hosted a volunteer stream monitoring training in Rock County, which was attended by 9 people. Rock River Coalition also hosted a training in Watertown for Dodge and Jefferson County volunteers, which was attended by 23 people. 10 new volunteers were welcomed to the program in these three counties during 2024.

#### **Monitoring Sites**

County	Baseline Monitoring Sites	Total Voluntee rs	Total Nutrient Testing Sites	Total Sites with Thermistors
Dodge County	16	32	10	7
Fond du Lac				
County	2	4	0	2
Jefferson County	16	23	3	4
Rock County	9	14	0	0
Walworth County	12	8	10	5
Total	55	81	23	18

#### Monitoring Sites Within 10 Miles of RRSG Member Municipalities

Municipality	Number of	Waterbodies Monitored
	Sites	
Beaver Dam	5	Beaver Dam River, Beaver Creek, Mill Creek,
		Unnamed Tributary to Lake Sinissippi (WBIC 5031431)
Beloit	2	Spring Brook, Turtle Creek
Fort	4	Allen Creek, Bark River, Unnamed Tributary to Rock
Atkinson		River (WBIC 813400), Unnamed (809000) north of
		Rockdale Rd
Janesville	3	Blackhawk Creek, Spring Brook
Jefferson	8	Lake Ripley inlet and outlet, Rock Creek, Johnson
		Creek
Milton	3	Otter Creek, Saunders Creek
Watertown	3	Silver Creek, Riverside Park Creek, Rock River
Waupun	4	Alto Creek, Drew Creek, South and West Branches of
		the Rock River
Whitewater	4	Bark River, Whitewater Creek, Spring Brook Creek,
		Bluff Creek

#### The Confluence, Rock River Coalition's Biennial Conference

The Confluence: Stewarding the Rock River Basin: Opportunities and Successes was held at The Fitchburg Community Center in Fitchburg, WI on Saturday, November 9<sup>th</sup> - 8:00 am to 4:40 pm. Over 100 people attended. Protect WI Waterways presented during the opportunities season and had a table in the table area.

WISCONSIN SALT WISE

# 2024 Annual Report



Presented to Fund for Lake Michigan
Presented by Allison Madison





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### INTRODUCTION

2024 has been a year of **deepening partnerships** with industry professionals and **expanding the network** with peers across the country. At core this work is about raising awareness that salt is a pollutant in our freshwater and inspiring action. The more people and organizations that we can collaborate with, the faster these ideas and practices will disseminate.

Our leadership on the limited liability legislation (funded by other partners) attracted the attention of the Snow and Ice Management Association and opened doors to collaborations in their publications and educational resources. Yes, **Wisconsin Salt Wise made the cover of Snow Business (Nov. 2024)!** We also assisted with the planning and implementation of the first-ever Midwest Snow and Ice Conference in Pewaukee this fall. Preparations for a repeat event in 2025 are already underway.

Also, ongoing is planning for Winter Salt Week 2025. We dropped "Wisconsin" from the name of the week in 2024, but learned from out-of-state organizations that it remained a barrier to direct residents to a website with "Wisconsin" in the title. So, this summer we rallied broader investment in the week to support the development of a new website and a plan for the week that will highlight stories from partners across the Midwest and Northeast.

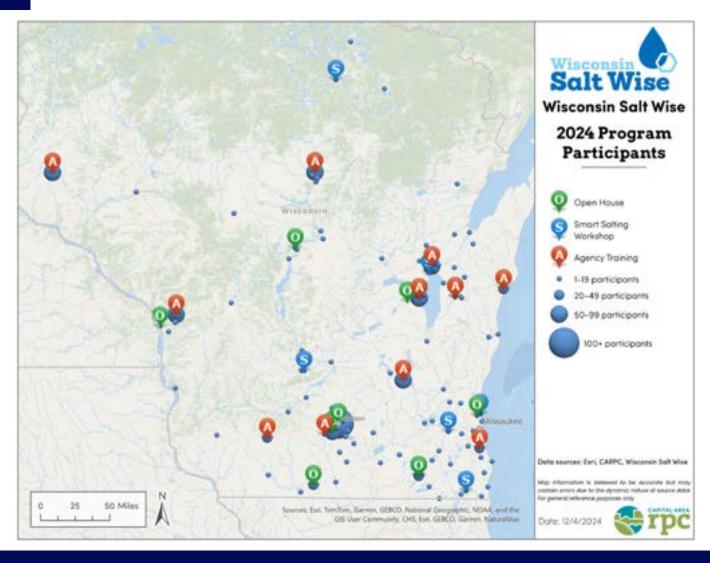
Every year the heart of our work happens during the fall training season when we're on the road connecting with practitioners. We kicked off the season with a Smart Salting Workshop at Nicolet College in Rhinelander on September 12. December 5, we wrapped it up with a final class at Retzer Nature Center in Waukesha. In total, we led ten individual agency trainings, nine Equipment Open Houses, and SIXTEEN smart salting workshops.

Thank you for your critical support!

Allison Madison



### SALT WISE EVENTS



\*Six workshops in Madison



Eleven agency trainings



Nine open houses



Sixteen Workshops



### WINTER SALT WEEK 2024

The debut of a "national" awareness week



Interest in the mission and vision of Wisconsin Salt Awareness Week continues to grow. In response to growing regional participation, we dropped "Wisconsin" from the event title and encouraged several partners across the upper Midwest and Northeast to help us promote the week's livestreamed webinars.



2,144

Webinar Views



### WINTER SALT WEEK 2025

A new website for a growing week.

In preparation for Winter Salt Week 2025, we have been actively growing our network of event partners and allies beyond Wisconsin. We created a new website to better represent the broad coalition of individuals and organizations who are helping to promote and financially contribute towards the ongoing development of the week.





### WINTER SALT WEEK 2025

#### Partners and Allies































#### WINTER SALT WEEK 2025

DAILY LIVE STREAMS



DR. JESS HUA



JAN

ASSOCIATE PROFESSOR UW-MADISON FOREST AND WILDLIFE ECOLOGY DEPARTMENT

PUBLIC WORKS PERSPECTIVES MUNICIPAL AGENCY STAFF

MAINE MICHIGAN, MINIVEDOTA NEW HAMPSHIRKE, NEW JERSEY, CHICA PENNSYLVANIA, VA/MD/DC, WISCONSIN JAN

POLICY SOLUTIONS PANEL

TED DIERS MEW HAMPSHIRE DEPARTMENT OF ENVIRONMENTAL SERVICES

**CARA HARDESTY** OHIO ENVIRONMENTAL PROTECTION

**BRYAN GRUIDL** CITY OF BLOOMINGTON, MINNESOTA

LOCAL ACTION DAY

SALT MONITORING JAN











WINTERSALTWEEK.ORG





















### **OPEN HOUSES**

Calumet County, Fitchburg, Green County, La Crosse County, Madison, Walworth County, UW-Oshkosh, and Wisconsin Rapids convened over 200 practitioners and garnered significant media attention (pgs 22-23).









Clockwise from top
left: Madison,
Walworth County,
Wisconsin Rapids,
and Green County
Not pictured:
Calumet County,
Fitchburg, and
UW-Oshkosh



### SALT WISE INSTRUCTION

Public Workshops and Agency Trainings for 550+ industry professionals

We revamped the training curriculum this summer to include new practitioner videos, increase the number of high engagement activities, and stay current with evolving technologies.

We saw a marked increse in demand for Spanish language trainings this season. The assessment is now available in Spanish and three classes received Spanish language accommodations. Further resource development is required for Fall 2025.

Pictured from top: Village of Fox Point Smart Salting Workshop, Jackson Yard Care Workforce Development Program Graduation, La Crosse County Highway Department Safety Day.









### **COURSE EVALS**

**Smart Salting Workshops** 

1. At an individual level, what is one Salt Wise step that you can take this winter?  Neal to Cailabrate are Drop & Salt Sprowlers. Use or Grine & Brown  Minimize hard use Salting.
2. At an <i>organizational level</i> , what is one Salt Wise step that your agency can take this winter?
3. Pretend that you are leaving a Yelp/Google review. How would you rate/describe this course?  At the the Learned alot in a way E can retain the Information.  Very Printly & intractive which helps me learn.
4. Please share any other feedback that could help us improve this course and/or support your team in the future.  Worder ful Class, Hank You for You time R  Knowledge J
1. At an individual level, what is one Salt Wise step that you can take this winter?  As a company we are testing 5 Madism, wI are stores using a brine  Solution rather than Full settonly  Twill definitely be archived  awar of the level of salt I use at  awar of the level of salt I use at  At an organizational level, what is one Salt Wise step that your agency can take this winter?  Lacrosse!
3. Is there a barrier to Salt Wise practices that you need support to overcome?  Probably overcoming a mind set of our snow removal vendors - long herd  beliefs and traditions
4. Please share any other feedback that could help us improve this course in the future (feel free to use the back of the page).
Wonderful course - tons of Fantestre information - very well presented
Allisan-very thorough: Very Cheery and energetic:



### LIABILITY LEGISLATION

#### Rally for Senate Bill 52/Assembly Bill 61

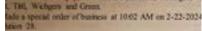
After the Salt Wise Limited Liability bill passed in both houses, we hosted a Snow Plow Rally urging Gov. Evers to sign the bill into law. On March 29, he vetoed the bill, but has since asked the bill's primary opponent (WI Association for Justice) to work with us this session.

Clockwise from top center: visiting legislative offices; smiles at the rally: Stacey Balsley, Reinders, me, Erik Dyba, David J. Frank; Senate agenda; signs and snowplows.









#### SPECIAL ORDER OF BUSINESS AT 10:

#### obly Joint Resolution 60 (20 minutes)

claims to the freedom to gather in places of worship dump consideration).

9 Representatives Bodden, Tusler, Behrke, Allen, Armstree to, Edming, Gooben, Gusdman, Gustafion, Hard, Magnaficity, O'Coenor, Penterman, Retinger, Roor, Schmidt, Schraseren, cooperasered by Senators Tornceyk, Bradley, Cabend-Quinn and Stroebel.

sport adoption recommended by committee on Judiciary. A fade a special order of business at 10:02 AM on 2-22-2024; sten 28.

#### SPECIAL ORDER OF BUSINESS AT 10:0

#### Bill 52 (15 minutes)

clating to creating a dever application cartification program praction (FE)

Senators Jacque, Herschein and Spreitzer, coapensored by Knodl, Andraca, Baldeh, Doyle, Gustafson, Murphy, O'Coa hard



### STATEWIDE GRANT PROGRAM PROPOSAL

Post-veto, we pitched another strategy to the Governor's staff: creating a chloride reduction statewide grant program, modeled after the H2Ohio program, that would support municipal investments in smart salting technologies.

Several other states support municipalities with the purchase of equipment or construction of salt storage facilities that will reduce salt pollution into local waterways. Final draft below.







### **NEW AWARD**



The Wisconsin Chapter of the American Public Works Association announced a NEW Chapter award in 2024. The creation of this award was a multi-year process, but one that promises annual dividends. Each year at the APWA Spring Conference, three Wisconsin agencies will be recognized for their leadership in winter maintenance practices. Showcasing the strengths of these programs will inspire others and reinforce the importance of smart salting practices.

WI Salt Wise catalyzed the creation of this award through conversations with APWA Executive Committee and Awards Committee members, draft application and rubric documents, award promotion, judges recruitment, and score summarization with an Awards Committee member who made final recommendations to the Awards Committee chair.

#### **2024 Award Winners:**

Town of Linn, Wisconsin Rapids, Walworth County



### **NEW CONFERENCE**

# 100+ attendees from public agencies and private companies

Waukesha County Technical College Pewaukee, Wisconsin





#### REDUCE SALT, SAVE COSTS

(Mill's first Michard Salt Symposium will help tress removal professionals, ground; managers and musicipalities in Wiscomin and musicy states to adopt a more sentainable agentuck to salt our

- . Tools and Tech to Reduce Salt Use
- Changing Climatology and Impact
   on Winter Management
- Reduce Chlorides and Save Money
- Liquids: Walk Before You Run
- Cost Savings with Calibration







Salt Wise assisted in the design and coordination of the first annual Midwest Snow and Ice Conference focused on accelerating the adoption of best practices in snow and ice control.



### TRADE JOURNALS, etc.







Clockwise from top left: The Municipality, League of WI Municipalities; Snow Business, Snow & Ice Management Association; The Reporter, American Public Works Association; Beyond the Pail webinar, Wisconsin Association for School Business Officials



February 2104 + Features + Road sating: The operations and water resources connection

#### Road salting: The operations and water resources connection

Mison Madison Program Manager Wisconson Saff Wise Madison, Wisconson Misconson APWA Chapter



- fast vertication reacting of true, manganese, and other metals true sots and pipes to surface waters.

Downstream of a storm drue, this small Maryland creen has essentially been dued orange and track

fitted salt helps as heep people sale and commence flowing on writer roads

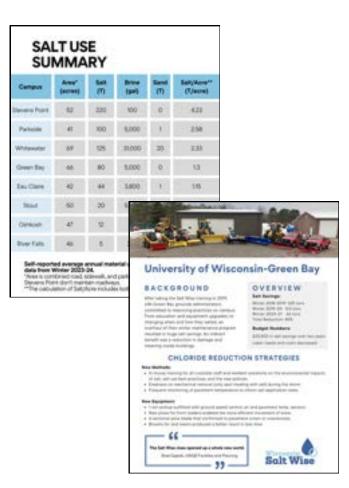
Bull has been choop and effective, and after we gut it down, it got goes away.

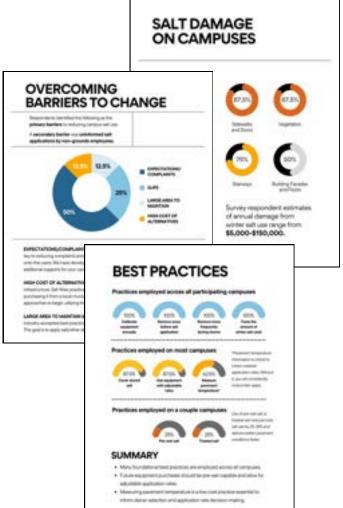
Search mapous right? Unfortunately, maningui fulf, engineers, limitiginis, chemich, and the public are growing interestingly aware of the true impacts of salt on our inflatiousher, vehicles, solls, provide also, and others.



# **UW SYSTEM REPORT**

Eight UW campuses provided comprehensive data on salt usage, snow and ice control practices, the cost of salt damage, barriers to change, etc. Findings were summarized in a 12-page report that was shared with campus facilities staff and campus sustainability staff. Selected pages below.







# PUBLIC OUTREACH

Presentations for the Fox Wolf-Watershed Conference, Fox River Summit, Aspirus Hospital Green Team, Madison District 11 Town Hall, Association for the Sciences of Limnology and Oceanography Conference, League of Women Voters, Wood County Master Gardeners and additional outreach activities pictured.









Clockwise from top
left: Wausau
Business Expo, Lake
Wingra Watershed
volunteer outreach,
East Troy HS
science classroom
presentation, Earth
Day Every Day Fair.



# SOCIAL MEDIA



Facebook 1.1K followers 29.9K reach

Instagram 596 followers 12.8K reach





YouTube
269 followers
2.7k views
(in addition to Winter Salt Week)



TITLE	MEDIA OUTLET	MONTH
Wisconsin Organization Wants to Reduce Salt Use	WFJW Rhinelander	January
Minnesota Road Salt artwork meant to raise awareness around salt pollution	Milwaukee Journal Sentinel	January
How much salt is too much?	WAOW Wausau	January
Madison to use less salt on roads to protect our WORT water Madison		January
'It's a toxin. It's a permanent pollutant.':  Advocates detail how to reduce salt use this winter  WKOW27  Madison		January
Wisconsin DNR: Cut down on road salt use this winter	Channel 3000 Madison	January
Wisconsin DNR: Cut down on road salt use this winter	Fox 47 Madison	January
Winter Salt Week Interview	WGTD Kenosha	January
Hold the salt: University uses brine to help reduce water pollution	NBC26 Green Bay	January



TITLE	MEDIA OUTLET	MONTH
DNR: Reduce Salt Use this Winter	Lake Geneva Regional News	January
DNR and Wisconsin Salt Wise say too much salt usage during the winter can affect the water	WEAU Eau Claire	January
The Road to Salt Reduction  Adirone Explo		January
Grit salt on our roads is killing freshwater wildlife. What can we do?  New Scientist		January
Winter Salt Awareness Week shows affects of overuse of salt in Wisconsin	Spectrum News1	January
Winter Salt Awareness Week, learning how much salt is too much	WDIO Duluth	January
What winter does to roads, sidewalks, and our environment	The Larry Meiller Show, WPR	January
Morning radio show interview	l Heart Radio	February
Road salt is making the upper Mississippi saltier - what are northern cities and counties doing about it?	La Crosse Tribune	February
USDA Forest Products Lab staff develops brine to cut back salt use	Channel 3000 Madison	March



TITLE	MEDIA OUTLET	MONTH	
Snowplow rally on Capitol Square aims to raise awareness of bill to reduce winter salt use Madison		March	
How Can We Reduce Salt Pollution (3-part series)			
Polluting our land and water and increasing Lake Michigan's salinity	Milweykoo		
Rising levels of sodium and chloride can harm all species, and threaten humans	Milwaukee Journal Sentinel	March-April	
Changes in state law needed, but there are also simple solutions to reduce over-salting			
Evers vetoes road salt bill despite pollution Milw across Wisconsin waters Journal		April	
The Impacts of Road Salt on Local Waterways	WXPR Rhinelander	April	
Road salt's impacts on local bodies of water	Channel 12 Rhinelander	April	
Allison Madison, Program Director for the group WI Salt Wise	Civic Media Wausau	September	
Green County Highway Department demonstrates use of cheese brine for icy roads	Channel 27 Madison	October	
Salt of the Earth: Highway Workers meet to plan for winter	Monroe Times	October	



TITLE	MEDIA OUTLET	MONTH
Salt Wise hosts workshop teaching sustainable winter salting methods	Channel 15 Madison	October
Wisconsin Salt Wise discusses smart salting ahead of winter	Channel 27 Madison	October
Salt Wise Open House helps prevent salt from entering waterways	Channel 8000 La Crosse	October
Winter Roads open house looks at less salt preps	Channel 19 La Crosse	October
Calumet County showcases snow, ice control equipment improving roads and the environment	Channel 11 Green Bay	October
Calumet County Highway Department hosts winter equipment open house to promote snow and ice control	Channel 5 Green Bay	October
Calumet Co. Highway Department showcases snow and ice control equipment	Channel 2 Green Bay	October
Madison prepares for potential severe winter Channel 15 weather with a different road salt Madison		November
Milwaukee County communities getting ready to de-ice roads on a budget	Spectrum News	





THANKS FOR YOUR CONTINUED SUPPORT!



allisonm@capitalarearpc.org 608-334-8698



# MS4 Permit No. WI-S050075-3

# Section 1.5.1 Impaired Waters Strategy & Program November 2020

# **Summary**

The City of Watertown is covered under the Wisconsin Department of Natural Resources' (WDNR) Municipal Separate Storm Sewer System Permit No. WI-S050075-3. The City developed MS4 permit compliance programs after the initial MS4 Permit issuance in 2006. Subsequent permit reissuances have increased the requirements to minimize the amount of pollution that reaches local waterways through urban storm water runoff.

The City of Watertown reviews the WDNR's Impaired Waters List bi-annually, per MS4 Permit requirements. Waterways listed for Sediment and/or Total Suspended Solids (TSS) or Total Phosphorus (TP) are included in the City's TMDL planning and implementation program. The City will develop specific impaired waters strategies for waterways that may be impacted by any other pollutants of concern.

# **Bi-Annual Impaired Waters List Review**

WDNR revises the 303(d) Impaired Waters List every 2 years and submits it for approval to the U.S. EPA. The City of Watertown reviews the revised lists by March 31 of every odd-numbered year to determine if any waterways within the City limit have been added to the list.

### **WDNR Impaired Waters Map**

The City of Watertown currently has 4 waterway segments on the 2024 Impaired Waters List.

Waterway	Impairment	Pollutant of Concern
Rock River (Stream Miles 242.84 - 263.37)	Degraded Habitat	Total Phosphorus, Sediment/Total Suspended Solids (TSS)
Rock River (Stream Miles 207.32 - 242.84)	Low DO, Eutrophication, Degraded Biological Community	Total Phosphorus
Silver Creek (Stream Miles 0.00 - 5.26)	Impairment Unknown	Total Phosphorus
Riverside Park Creek (Unknown) Stream Miles 0.00 - 0.9	Impairment Unknown	Total Phosphorus

These four waterways are all included in the Rock River Basin TMDL, approved in September 2011, and are addressed through TMDL Implementation (see TMDL Implementation Program).

# **Tracking and Reporting**

The City reports on waterways that are newly listed for pollutants other than TSS and TP (which are covered under the Rock River Basin TMDL) in the MS4 Permit Annual Report. Information on waterways listed for TSS and TP is included in the MS4 Permit Annual Report and also in TMDL reporting information. Improvements and/or further degradation to these waterways are included in the MS4 Permit Annual Report. A map of these waterways is attached.

# **Program Contact**

Maureen McBroom, Stormwater Project Manager

mmcbroom@watertownwi.gov

920-206-4264

# **Impaired Waters in the City of Watertown 2024**

# Including Rock River, Silver Creek and Riverside Park Creek



This map is a product generated by a DNR web mapping application This map is for informational purposes only and may not have been prepared for or be suitable for legal, engineering, or surveying purposes. The user is solely responsible for verifying the accuracy of information before using for any purpose. By using this product for any purpose user agrees to be bound by all disclaimers found here: <a href="https://dnr.wisconsin.gov/legal">https://dnr.wisconsin.gov/legal</a>.

Date Printed: 2/13/2025 1:28 PM



### MS4 Permit No. WI-S050075-3

# Section 2.6.3 SWPPPs for Municipal Properties March 2025

# Summary

The City of Watertown is covered under the Wisconsin Department of Natural Resources' (WDNR) Municipal Separate Storm Sewer System Permit No. WI-S050075-3. The City developed MS4 permit compliance programs after the initial MS4 Permit issuance in 2006. Subsequent permit reissuances have increased the requirements to minimize the amount of pollution that reaches local waterways through urban storm water runoff.

The City of Watertown has developed Storm Water Pollution Prevention Plans (SWPPPs) for four\* municipal properties:

- Main Garage (811 S. First Street)
- Yard-Waste Site (1355 Boomer Street)
- Parks, Recreation and Forestry Site (404 Bonner Street)
- Topsoil Screening Site (1000 West Street)

\*As part of the 2020 Annual Report preparation and program review process, it was determined that the City's Wastewater Treatment Facility and the City's Recycling Center no longer need a SWPPP, since equipment and materials are no longer being stored outside.

These SWPPPs address materials and equipment stored outside that may contribute to pollutant loads in local streams, lakes and wetlands due to exposure to rain and snow melt. The plans, which designate specific areas of these sites for dedicated storage and activities, requires inspections and maintenance designed to the overall amount of Total Suspended Solids (TSS), Total Phosphorus (TP) and other pollutants from reaching the Rock River, Silver Creek, Silver Creek Pond, Lake Victoria, Heiden Pond, and other local tributaries and wetlands, per Section 2.6.3 of the MS4 Permit.

# **Program Timelines**

City staff inspect these sites quarterly, with maintenance activities and other needs identified in the inspection reports being addressed on a routine basis.

## MS4 Permit No. WI-S050075-3

# Section 2.6.3 SWPPPs for Municipal Properties

#### March 2025

# **Locations**

- Main Garage (811 S. First Street)
  - The Main Street Division Garage is located at 811 S. First Street, near the intersection of First Street and Western Avenue. The site houses the City's street sweepers, snow removal equipment, salt shed, used oil recycling drop off site, seasonal sandbag filling area, Street Division offices and other similar equipment used to maintain the City's infrastructure. Most items are stored under cover, in the main garage or accessory buildings or cold storage. Other items are surrounded by 3-sided bays or under open-air roof systems. The remaining items stored outside are typically used and meant for outdoor use. This site is located in Rock River TMDL Reachshed 29.
- Yard-Waste Site (1355 Boomer Street)
  - The Yard Waste site on the east side of Boomer Street on the southeast side of the City is used for both City storage of yard waste materials and for citizens to drop off yard waste. The site is open to the public on Mondays, Wednesdays and Saturdays between April and November. City crews drop off tree/branch cuttings, leaves, street sweepings and other yard waste. The City has a WDNR permit to compost the leaves collected through the annual fall leaf collection program; the compost piles are also located at the Yard Waste Site. There are no buildings on this site, however materials are stored in 3-sided bays and the site has berms and filter strips and some silt fence in appropriate areas. This site is located in Rock River Reachshed 30.
- Parks, Recreation and Forestry Site (404 Bonner Street)
  - The Parks & Forestry Department site is located at the end of Bonner Street, just before the entrance to the City-owned quarry. The Parks & Forestry site is used to store outdoor parks equipment during winter, with some bulk materials being stored in 3-sided bays between spring and fall. This site is located in TMDL Reachshed 29.
- Topsoil Screening Site (1000 West Street)
  - The Street Division operates a topsoil screening site during the construction season. Excess topsoil from previous construction sites is stored here, and screened as needed for restoration activities on current construction sites. Inactive areas of the site are stabilized during the construction season, with the site being

# MS4 Permit No. WI-S050075-3 Section 2.6.3 SWPPPs for Municipal Properties March 2025

shut down during cold weather. The site drains westerly toward the vegetated swales and BMP # 17 in the West Side Industrial Park.

The municipal properties with SWPPPs are identified on the City's GIS and inspections may be uploaded to GIS or ease of recording & tracking.

# **Tracking and Reporting**

The four municipal sites with SWPPPs are inspected quarterly, with visual inspections occurring 3 times per year, and an additional fully documented inspection occurring during the remaining quarter. Areas requiring new BMPs or maintenance are documented and the recommendations for such maintenance are forwarded on to the appropriate property manager to address. SWPPP inspections are typically documented and stored in either paper format or through GIS.

# **Program Contact**

Maureen McBroom, Stormwater Project Manager

mmcbroom@watertownwi.gov

920-206-4264



### **Stormwater Pollution Prevention Plan**

**City Yard Waste Site** 

**Updated-March 2025** 

Site: City of Watertown Yard Waste Site

1355 Boomer Street, Watertown, WI

Contact Info: Stacy Winkelman, Operations

Manager 920-262-4080

swinkelman@watertownwi.gov

(This update is based off the May 2016 SWPPP for this site. Most of the elements of that SWPPP are still current/relevant.; only changes have been identified in this update.)

# Locations

The Yard Waste site on the east side of Boomer Street on the southeast side of the City is used for both City storage of yard waste materials and for citizens to drop off yard waste. The site is open to the public on Mondays, Wednesdays and Saturdays between April and November. City crews drop off tree/branch cuttings, leaves, street sweepings and other yard waste. The City has a WDNR permit to compost the leaves collected through the annual fall leaf collection program; the compost piles are also located at the Yard Waste Site. There are no buildings on this site, however materials are stored in 3-sided bays and the site has berms and filter strips and some silt fence/sediment logs in appropriate areas. This site is located in Rock River Reachshed 30.

### **Updates to 2016 SWPPP**

Since the 2016 SWPPP was developed, the Main Garage Site has undergone some changes that better control pollutants and streamline operations.

### Street Sweeping Drop-Off Site

The drop-off location for street sweepings has been moved to the interior of the site, further away from the wetlands on the east side of the Yard Waste Site. The street sweepings are dropped off inside a 3-sided bay and temporarily stored until disposal at the City-owned quarry. Further modifications to cover the temporary street sweeping pile is currently being evaluated.

### Berms on North and East Sides of Site

The recommended berms exist on the north end of the site near the citizen pick-up site for compost and woodchips. A riprap spillway was constructed in the northern berm to relieve standing water inside the berms after rain events.

### Berm and Silt Fence on West Side of Site

The recommended berm and silt fence were installed on the west side of the site, to help prevent runoff from the stockpiles of brush and woodchips (to be processed) and from the compost site. (The compost site is permitted under a separate WDNR permit.)

### • Additional Berms on East Side of Site

Berms have also been installed along the east/southeast portion of the site to further protect wetlands east of the Yard Waste Site.

### Biofilter on South End of Site -2024

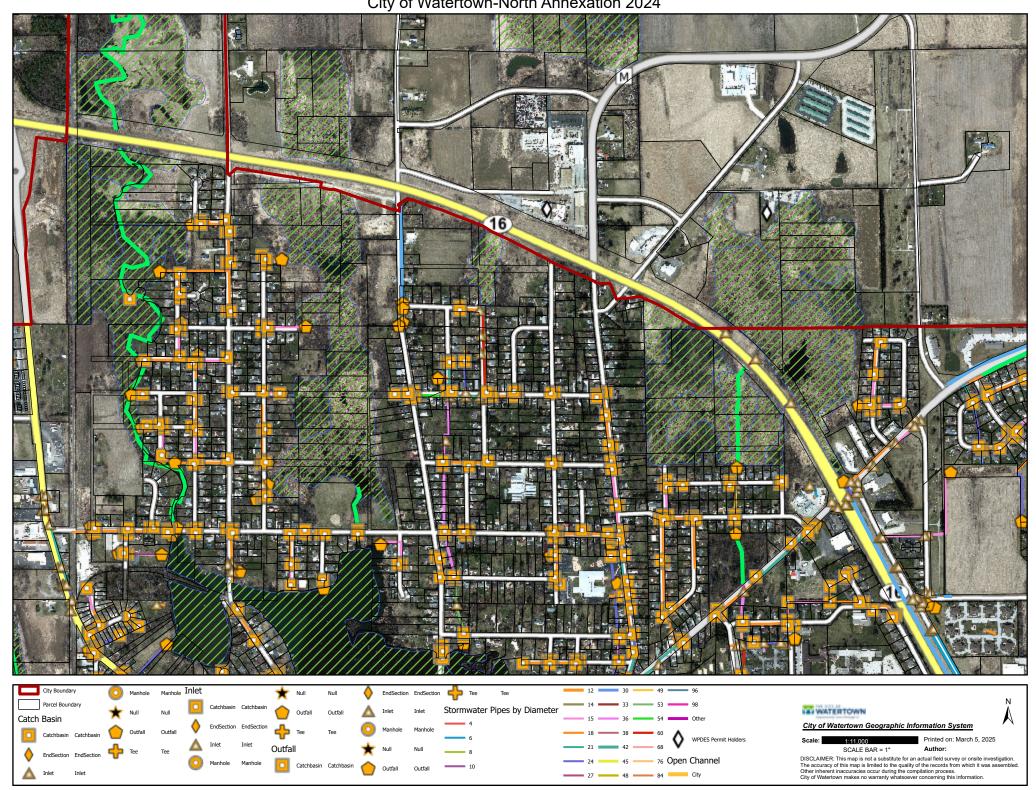
A biofilter was designed and constructed for the south end of the Yard Waste Site, funded in part through a WDNR Urban Nonpoint Source and Storm Water Grant. A biofilter was recommended in the City's 2014 Storm Water Quality Master Plan, however the proposed location in the center of the Yard Waste Site has been determined to be too close to the existing cap over the former landfill. (Currently used as the City's Dog Park.) Berms and swales around the south end of the site direct runoff toward the biofilter.

# **Program Contacts**

Stacy Winkelman, Operations Manager 920-262-4080 swinkelman@watertownwi.gov

Maureen McBroom, Stormwater Project Manager mmcbroom@watertownwi.gov 920-206-4264

City of Watertown-North Annexation 2024





# 2024 Year-End Report

2024 was another exciting year for Watertown Waterways Improvement Program (WWIP) with continued interest from landowners and successfully completing Watertown's first water quality trade (WQT) agreement. Collaboration between City of Watertown staff, Jefferson Co. Land and Water Conservation Department (LWCD) and the Rock River Coalition (RRC) provided all the necessary components to deliver a valuable water quality trading program to help improve water quality, particularly with the most recent installation of 10.1 acres of harvestable buffers along approximately 3,000' feet of local waterways. Below is a list detailing several highlights, accomplishments, and the work provided by all partners to help with the success of WWIP.

### 2024 Highlights:

- Collaborative meetings between stakeholders to continue the positive movement forward with WWIP and work through program challenges that arose from being the first WQT program to offset citywide stormwater reductions.
- Finalized several documents to improve the structure and organization of WWIP contracts and associated practices. These documents included the "Process for WQT," "Practice Verification Form," "Practice Inspection Form," "Landowner-City Practice Agreement," and "Implementation Worksheet."
- Finalized Conservation Practice Agreement with WWIP participant and recorded the document with Register of Deeds, which covers general conditions, landowner/city/county responsibilities, payment schedules, and the installation and maintenance plan.
- Landowner interest in WWIP has continued with 23 landowners to-date interested in learning more about the program, of which, 15 have the potential to install a conservation practice.
  - LWCD reached out to all interested landowners to discuss WWIP and met on site with all landowners who have lands that could work well for the program.
  - Now that we collectively have a much better understanding of the WQT process, LWCD sent a letter to all interested parties to explain program details, program timelines, and to ask for everyone's patience since we can only establish 1-2 trades per year.
- After working with the Department of Natural Resources (DNR) on WQT planning attributes (e.g. modelling, credit ratios, permitting guidance), LWCD and Watertown



drafted the 50-page WWIP WQT Plan and was conditionally approved by the DNR on October 7, public noticed for 30-day public review/comment period, and finally approved mid-November.

- LWCD worked with one landowner to implement two harvestable buffers and establish Watertown's first trade (WWIP-RR28-001-2024- more details below).
- Rock River Coalition article, by Garrett Hopkins, was published for release in RRC's newsletter and DNR's quarterly MS4 newsletter.
- WWIP has continued to gain popularity throughout Wisconsin with other
  municipalities and permit holders looking at WQT as a way to reduce phosphorus
  and sediment loading to impaired waterways. Watertown and LWCD spoke at
  several meetings with interested permit holders about WWIP.
- Watertown paid LWCD a total of \$12,615.85 to implement program.

# Contract #WWIP-RR28-001-2024 Details and Highlights:

- 10-year contract term in Reachshed 28 beginning fall of 2024.
- Two harvestable buffers to control stormwater runoff from 40.5 contributing acres.
  - West Buffer totaled 7.4 acres along roughly 2,200 ft. of adjacent agricultural ditch
  - East Buffer totaled 2.7 acres along roughly 800 ft. of adjacent agricultural ditch.
- Total phosphorus (TP) and total suspended solids (TSS) reductions AFTER 2:1 Trade:
  - Average Annual Interim TP Reduction Credits: 14.8 lbs.
  - o Average Annual Interim TSS Reduction Credits: 2.18 tons
  - o Average Annual Long-Term TP Reduction Credits: 58.45 lbs.
  - o Average Annual Long-Term TSS Reduction Credits: 6.53 tons
- Planting Harvestable Buffer: a mixture of alfalfa, orchard grass, and oats was planted 3/15/24
- Verification of Harvestable Buffer Installation: LWCD staff monitored site throughout growing season and found the site to be installed and growing to standards. Officially verified installation 4/24/24.
- Practice Inspections: several inspections were conducted throughout growing season and after significant rainfall events. All vegetation was growing uniformly, densely, and with no further erosion. Reports/forms were sent to Watertown after completing the inspection and verification process.