

Annual Report Under Municipal Separate Storm Sewer System (MS4) Permit

Form 3400-224 (R 01/2025)

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 Public Records Law [ss. 19.31-19.39, Wis. Stats.].

Note: Compliance items must be submitted separately from this report to the Department.

Under s. 283.53(3)(a), a general MS4 permittee is required to reapply for permit coverage at least 180 days prior to the expiration date of the permit. In order to acknowledge that you are reapplying for permit coverage, please check the following box.

Part I. Municipal Contact Information

This form covers the activities during calendar year 2025

Name of Municipality City of Watertown	Facility ID No. (FIN) 31435	<input type="checkbox"/> Check to update mailing address information	
Mailing Address	City	State	ZIP Code

Primary Municipal Contact Person ([Authorized Representative](#) for MS4 Permit) Check to update contact information

Name	Title		
Mailing Address	City	State	ZIP Code
Phone Number (include area code)	Email		

Municipal Billing Contact Person ([Authorized Representative](#) for MS4 Permit) Check to update billing contact information

Name	Title		
Mailing Address	City	State	ZIP Code
Phone Number (include area code)	Email		

[+] Additional Contact Information (optional)

Individual with responsibility for (check all that apply):
 I&E Program IDDE Program IDDE Response Procedure Manual Municipal-wide Water Quality Plan
 Ordinances Pollution Prevention Program Post-Construction Program Winter Roadway Maintenance

First & Last Name Maureen McBroom	Title Stormwater Project Manager		
Mailing Address 106 Jones Street	City Watertown	State WI	ZIP Code 53094
Phone Number (include area code) (920) 206-4264	Email mmcbroom@watertownwi.gov		

[+] Additional Contact Information (optional)

Individual with responsibility for (check all that apply):
 I&E Program IDDE Program IDDE Response Procedure Manual Municipal-wide Water Quality Plan
 Ordinances Pollution Prevention Program Post-Construction Program Winter Roadway Maintenance

First & Last Name Stacy Winkelman	Title Operations Manager		
Mailing Address 811 S. First Street	City Watertown	State WI	ZIP Code 53094
Phone Number (include area code) (920) 262-4047	Email swinkelman@watertownwi.gov		

1. Does the municipality rely on another entity to satisfy any of the permit requirements? Yes No

Public Education and Outreach - Rock River Stormwater Group

Public Involvement and Participation - Rock River 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 municipality's participation in group efforts towards permit compliances (i.e., the municipality has added or dropped consortium membership)? Yes No Unsure

Part II. Storm Water Program Evaluation – Minimum Control Measures

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:

c. Were any of the public education and outreach delivery mechanisms conducted during the reporting year active or interactive? Yes No

d. Please select all storm water topics, target audiences, and delivery mechanisms used in the reporting year.
 Use the [+] to add multiple Mechanisms.

Public Education and Outreach Delivery Mechanisms (Active and Passive)

Active/Interactive Mechanisms	Passive Mechanisms
<input type="checkbox"/> Education activities(school presentation, summer camps) <input type="checkbox"/> Information booth at event <input type="checkbox"/> Targeted group training (contractors, consultants, etc.) <input type="checkbox"/> Government event (public hearing, council meeting) <input type="checkbox"/> Workshops <input type="checkbox"/> Tours <input checked="" type="checkbox"/> Other: Co-presented WI SW Week webinar on Illicit Discharges	<input type="checkbox"/> Passive print media (brochures at front desk, posters, etc.) <input type="checkbox"/> Distribution of print media (mailings, newsletters, etc.) via mail or email. <input type="checkbox"/> Media offerings (radio and TV ads, press release, etc.) <input checked="" type="checkbox"/> Social media posts <input type="checkbox"/> Signage <input checked="" type="checkbox"/> Website <input checked="" type="checkbox"/> Other: webinar presentation on illicit discharges
<input type="checkbox"/> Education activities(school presentation, summer camps) <input type="checkbox"/> Information booth at event <input type="checkbox"/> Targeted group training (contractors, consultants, etc.) <input type="checkbox"/> Government event (public hearing, council meeting) <input checked="" type="checkbox"/> Workshops <input type="checkbox"/> Tours <input checked="" type="checkbox"/> Other: Stormwater presentation/Q&A at Rock River Coalition Rain Barrel Workshop	<input checked="" type="checkbox"/> Passive print media (brochures at front desk, posters, etc.) <input type="checkbox"/> Distribution of print media (mailings, newsletters, etc.) via mail or email. <input type="checkbox"/> Media offerings (radio and TV ads, press release, etc.) <input checked="" type="checkbox"/> Social media posts <input type="checkbox"/> Signage <input checked="" type="checkbox"/> Website <input checked="" type="checkbox"/> Other: Stormwater presentation at Rock River Coalition Rain Barrel Workshop
<input checked="" type="checkbox"/> Education activities(school presentation, summer camps) <input checked="" type="checkbox"/> Information booth at event <input checked="" type="checkbox"/> Targeted group training (contractors, consultants, etc.) <input checked="" type="checkbox"/> Government event (public hearing, council meeting) <input checked="" type="checkbox"/> Workshops <input type="checkbox"/> Tours	<input checked="" type="checkbox"/> Passive print media (brochures at front desk, posters, etc.) <input checked="" type="checkbox"/> Distribution of print media (mailings, newsletters, etc.) via mail or email. <input checked="" type="checkbox"/> Media offerings (radio and TV ads, press release, etc.) <input checked="" type="checkbox"/> Social media posts <input checked="" type="checkbox"/> Signage <input checked="" type="checkbox"/> Website

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Active/Interactive Mechanisms	Passive Mechanisms
<input type="checkbox"/> Other:	<input type="checkbox"/> Other:
<input type="checkbox"/> Education activities(school presentation, summer camps) <input type="checkbox"/> Information booth at event <input checked="" type="checkbox"/> Targeted group training (contractors, consultants, etc.) <input type="checkbox"/> Government event (public hearing, council meeting) <input checked="" type="checkbox"/> Workshops <input type="checkbox"/> Tours <input checked="" type="checkbox"/> Other: North Central WI stormwater Consortium meeting presentation/discussion; Sweet Water Clean Rivers/Clean Lake Conference presentation/ Q&A	<input type="checkbox"/> Passive print media (brochures at front desk, posters, etc.) <input type="checkbox"/> Distribution of print media (mailings, newsletters, etc.) via mail or email. <input type="checkbox"/> Media offerings (radio and TV ads, press release, etc.) <input type="checkbox"/> Social media posts <input type="checkbox"/> Signage <input type="checkbox"/> Website <input checked="" type="checkbox"/> Other: Presentations on local water quality trading program (WWIP)
<input type="checkbox"/> Education activities(school presentation, summer camps) <input type="checkbox"/> Information booth at event <input checked="" type="checkbox"/> Targeted group training (contractors, consultants, etc.) <input type="checkbox"/> Government event (public hearing, council meeting) <input checked="" type="checkbox"/> Workshops <input type="checkbox"/> Tours <input checked="" type="checkbox"/> Other: Waukesha County Stormwater Workshop presentation/Q&A	<input type="checkbox"/> Passive print media (brochures at front desk, posters, etc.) <input type="checkbox"/> Distribution of print media (mailings, newsletters, etc.) via mail or email. <input type="checkbox"/> Media offerings (radio and TV ads, press release, etc.) <input type="checkbox"/> Social media posts <input type="checkbox"/> Signage <input type="checkbox"/> Website <input checked="" type="checkbox"/> Other: Presentation on local water quality trading program (WWIP)
Topics Covered	Target Audience
<input checked="" type="checkbox"/> Illicit discharge detection and elimination <input checked="" type="checkbox"/> Household hazardous waste disposal/pet waste management/ vehicle washing <input checked="" type="checkbox"/> Yard waste management/pesticide and fertilizer application <input checked="" type="checkbox"/> Stream and shoreline management <input checked="" type="checkbox"/> Residential infiltration <input checked="" type="checkbox"/> Construction sites and post-construction storm water management <input checked="" type="checkbox"/> Pollution prevention <input checked="" type="checkbox"/> Green infrastructure/low impact development <input checked="" type="checkbox"/> Other: <u>Describe</u>	<input checked="" type="checkbox"/> General Public <input checked="" type="checkbox"/> Public Employees <input checked="" type="checkbox"/> Residents <input checked="" type="checkbox"/> Businesses <input checked="" type="checkbox"/> Contractors <input checked="" type="checkbox"/> Developers <input checked="" type="checkbox"/> Industries <input checked="" type="checkbox"/> Public Officials <input type="checkbox"/> Other
<p>e. Will additional information/summary of education events be attached to the annual report? <input checked="" type="radio"/> Yes <input type="radio"/> No</p> <p>If no, please provide additional comment in the brief explanation box below. <i>Limit response to 250characters and/or attach supplemental information an the attachments page.</i></p>	
<p>f. Brief explanation on Public Education and Outreach reporting. <i>Limit response to 250 characters and/or attach supplemental information on the attachments page.</i></p> <p>See City of Watertown 2025 Annual Stormwater Report Supplemental MS4 Program Information for additional details.</p>	

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Minimum Control Measurements - Section 2: Has Missing Items

2. Public Involvement and Participation

a. Permit Activities. Select all of the following topics the Permittee did to engage public participation and involvement.
 Use the [+] to add multiple Mechanisms.

Topics Covered	Target Audience	Estimated People Reached (optional)	Regional Effort? (optional)	Topic
<input type="checkbox"/> MS4 Annual Report <input type="checkbox"/> Storm Water Management Program <input type="checkbox"/> Storm water related ordinance <input checked="" type="checkbox"/> Other: <u>Describe</u> SW WI Building Inspector Training - stormwater presentation	<input type="checkbox"/> General Public <input checked="" type="checkbox"/> Public Employees <input type="checkbox"/> Residents <input type="checkbox"/> Businesses <input type="checkbox"/> Contractors <input type="checkbox"/> Developers <input type="checkbox"/> Industries <input type="checkbox"/> Public Officials <input type="checkbox"/> Other	11-50	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>

b. Volunteer Activities. Select all of the following audiences targeted for volunteer involvement and participation related to storm water.
 Use the [+] to add multiple Mechanisms.
 NA (Individual Permittee)

Topics Covered	Target Audience	Estimated People Reached (optional)	Regional Effort? (optional)	Topic
<input checked="" type="checkbox"/> Volunteer Opportunity	<input checked="" type="checkbox"/> General Public <input type="checkbox"/> Public Employees <input checked="" type="checkbox"/> Residents <input type="checkbox"/> Businesses <input type="checkbox"/> Contractors <input type="checkbox"/> Developers <input type="checkbox"/> Industries <input type="checkbox"/> Public Officials <input type="checkbox"/> Other	1-10	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="checkbox"/>

c. Brief explanation on Public Involvement and Participation reporting. *Limit response to 250 characters and/or attach supplemental information on the attachments page.*
 RRSg worked with WRA to provide a presentation to building inspectors in Fitchburg on 5/15/25.
 See City of Watertown 2025 Annual Stormwater Report Supplemental MS4 Program Information for additional details.

3. Illicit Discharge Detection and Elimination

a. How many total outfalls does the municipality have?	408
b. How many major outfalls does the municipality have?	37
c. How many outfalls did the municipality evaluate as part of their routine ongoing field screening program?	49
d. From the municipality's routine screening, how many were confirmed illicit discharges?	0
e. How many illicit discharge complaints did the municipality receive?	0
f. From the complaints received, how many were confirmed illicit discharges?	0
g. How many of the identified illicit discharges did the municipality eliminate in the reporting year (from both routine screening and complaints)? (If the sum of 3.d. and 3.f. does not equal 3.g., please explain below.)	0

h. What types of regulatory mechanisms does the municipality have available to compel compliance with this program? Check all that are available and how many times each were used in the reporting year.

<input checked="" type="checkbox"/> Verbal Warning	0
<input checked="" type="checkbox"/> Written Warning (including email)	0
<input checked="" type="checkbox"/> Notice of Violation	0
<input checked="" type="checkbox"/> Civil Penalty/Citation	0

Additional information:

j. Brief explanation on Illicit Discharge Detection and Elimination reporting. *Limit response to 250 characters and/or attach supplemental information on the attachments page.*

See City of Watertown 2025 Annual Stormwater Report Supplemental MS4 Program Information for additional details.

4. Construction Site Pollutant Control

a. How many total construction sites with one acre or more of land disturbing construction activity were active at any point in the reporting year?

10

b. How many construction sites with one acre or more of land disturbing construction activity did the municipality issue permits for in the reporting year?

3

c. 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)?

46

d. What types of regulatory mechanisms does the municipality have available to compel compliance with this program? Check all that are available and how many times each were used in the reporting year.

<input checked="" type="checkbox"/> Verbal Warning	4
<input checked="" type="checkbox"/> Written Warning (including email)	7
<input checked="" type="checkbox"/> Notice of Violation	2
<input checked="" type="checkbox"/> Civil Penalty/Citation	0
<input checked="" type="checkbox"/> Stop Work Order	0
<input type="checkbox"/> Forfeiture of Deposit	
<input checked="" type="checkbox"/> Other – Describe below	0

Building Permits and Occupancy Permits are typically issued after other permit and approval conditions have been met.

e. Brief explanation on Construction Site Pollutant Control reporting. *Limit response to 250 characters and/or attach supplemental information on the attachments page.*

See City of Watertown 2025 Annual Stormwater Report Supplemental MS4 Program Information for additional details.

5. Post-Construction Storm Water Management

a. How many new structural storm water management Best Management Practice (BMP) have received local approval? 5

* Engineered and constructed systems that are designed to provide storm water quality control such as wet detention ponds, constructed wetlands, infiltration basins, grassed swales, permeable pavement, etc.

b. Does the MS4 have procedures for inspecting and maintaining private storm water facilities? Yes No

c. If Yes, how many privately owned storm water management facilities were inspected in the reporting year? inspections completed by private landowners should be included in the reported number. 32

d. Does the municipality utilize privately owned storm water management BMP in its pollutant reduction analysis? Yes No

e. Does MS4 have maintenance authority on these privately owned BMPs? Yes No

f. What types of enforcement actions does the municipality have available to compel compliance with the regulatory mechanism? Check all that apply and enter the number of each used in the reporting year.

<input checked="" type="checkbox"/> Verbal Warning	
<input checked="" type="checkbox"/> Written Warning (including email)	
<input checked="" type="checkbox"/> Notice of Violation	
<input checked="" type="checkbox"/> Civil Penalty/Citation	0
<input type="checkbox"/> Forfeiture of Deposit	
<input checked="" type="checkbox"/> Complete Maintenance	0
<input checked="" type="checkbox"/> Bill Responsible Party	0
<input type="checkbox"/> Other – Describe below	

g. Brief explanation on Post-Construction Storm Water Management reporting. *Limit response to 250 characters and/or attach supplemental information on the attachments page.*
 Building Permits and/or Occupancy Permits are typically issued after other permit and approval conditions have been met.
 See City of Watertown 2025 Annual Stormwater Report Supplemental MS4 Program Information for additional details.

6. Pollution Prevention

Storm Water Management Best Management Practice Inspections Not Applicable

a. Enter the total number of "municipally owned" (i.e., publicly owned BMPs) or operated (i.e., privately owned BMPs) structural storm water management best management practices. 32

b. How many new municipally owned storm water management best management practices were installed in the reporting year? 1

c. How many municipally owned (public) storm water management best management practices were inspected in the reporting year? 27

d. What elements are looked at during inspections (250 character limit)?
 Vegetation, erosion, inlets, outlets, riprap, water depth, emergency overflows, clogging between pavers, etc.

e. How many of these facilities required maintenance? 18

f. Brief explanation on Storm Water Management Best Management Practice inspection reporting. *Limit response to 250 characters and/or attach supplemental information on the attachments page.*
 See City of Watertown 2025 Annual Stormwater Report Supplemental MS4 Program Information for additional details.

Public Works Yards & Other Municipally Owned Properties that require a stormwater pollution prevention plan (SWPPP) Not Applicable

g. How many municipal properties require a SWPPP? 5

h. How many inspections of municipal properties have been conducted in the reporting year 15

i. Have amendments to the SWPPPs been made? Yes No

j. If yes, describe what changes have been made. *Limit response to 250 characters and/or attach supplemental information on the attachment page:*
 A second street sweepings storage area was created at upper City Quarry site.

k. Brief explanation on Storm Water Pollution Prevention Plan reporting. *Limit response to 250 characters and/or attach supplemental information on the attachments page.*

*Any municipally owned property that has the potential to generate stormwater pollution should ha a SWPPP. For example, if a municipal property stores compost piles, material storage, yard wastes, etc., outside and can contaminate stormwater runoff-a SWPPP is required.

Collection Services - Street Sweeping Program Not Applicable

l. Did the municipality conduct street sweeping during the reporting year? Yes No

m. If known, how many tons of material was removed? 450

n. Does the municipality have a low hazard exemption for this material? Yes No

o. If street sweeping is identified as a storm water best management practice in the pollutant loading analysis, was street cleaning completed at the assumed frequency?
 Yes - Explain frequency _____
 No- Explain _____
 Not Applicable _____

Collection Services - Catch Basin Sump Cleaning Program Not Applicable

p. Did the municipality conduct catch basin sump cleaning during the reporting year? Yes No

q. How many catch basin sumps were cleaned in the reporting year?

r. If known, how many tons of material was collected?

s. Does the municipality have a low hazard exemption for this material? Yes No

t. If catch basin sump cleaning is identified as a storm water best management practice in the pollutant loading analysis, was cleaning completed at the assumed frequency?
 Yes - Explain frequency _____
 No-Explain _____
 Not Applicable _____

Collection Services - Leaf Collection Program Not Applicable

u. Does the municipality conduct curbside leaf collection? Yes No

v. Does the municipality notify homeowners about pickup? Yes No

w. Where are the residents directed to store the leaves for collection?
 Pile on terrace Pile in street Bags on terrace
 Other – Describe Drop off at City Yard Waste Site.

x. What is the frequency of collection? Minimum of once per month. Weather permitting, usually 2-3 times month.

y. Is collection followed by street sweeping/cleaning? Yes No

z. Brief explanation on Collection Services reporting. *Limit response to 250 characters and/or attach supplemental information on the attachments page.*

Winter Road Management Not Applicable

*Note: We are requesting information that goes beyond the reporting year, answer the best you can.

aa. How many lane-miles of roadway is the municipality responsible for doing snow and ice control? (*One mile of a two-way road equals two lane miles.*)

120

ab. Provide amount of de-icing products used by month last winter season.

Solids (tons) (ex. sand, or salt-sand)

Product	Oct	Nov	Dec	Jan	Feb	Mar
Salt		280	1,183	320	813	400

Liquids (gallons) (ex. brine)

Product	Oct	Nov	Dec	Jan	Feb	Mar
Brine		1,200	0	2,200	2,323	0

ac. Was salt applying machinery calibrated in the reporting year? Yes No

ad. Have municipal personnel attended salt reduction strategy training in the reporting year? Yes No

Date	Training Name	How many attended
11/12/2025	WI Salt Wise Training - Waukesha	6

ae. Brief explanation on Winter Road Management reporting. *Limit response to 250 characters and/or attach supplemental information on the attachments page.*

See City of Watertown 2025 Annual Stormwater Report Supplemental MS4 Program Information for additional details.

Internal (Staff) Education & Communication

af. Has the municipality provided an opportunity for internal training or education to staff implementing the municipality's procedures for each of the pollution prevention program element? Yes No

If yes, describe what training was provided (*250 character limit*):

WinSLAMM training (3 engineering staff); small site erosion control training/building inspectors training; Salt Awareness Week webinars, WI Stormwater Week webinars, Sweet Water Clean Rivers/Clean Lake Conference, Waukesha County Stormwater Workshop

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

Elected officials: Public Works Commission, Finance Committee, Committee of the Whole (Common Council)

Municipal officials: Mayor Stocks

Appropriate staff (such as operators, Department heads, and those that interact with the public):

Director of Public Works/City Engineer & Engineering Div staff, Streets & Operations Management and staff, Parks Director and staff

ah. Brief explanation on Internal Education reporting. *Limit response to 250 characters and/or attach supplemental information on the attachments page.*

See City of Watertown 2025 Annual Stormwater Report Supplemental MS4 Program Information for additional details.

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. *Limit response to 250 characters and/or attach supplemental information on the attachments page.*

See City of Watertown 2025 Annual Stormwater Report Supplemental MS4 Program Information for additional details.

Part III. Final Evaluation

1. 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.

Program Element	Annual Expenditure Reporting Year	Budget Reporting Year	Budget Upcoming Year	Source of Funds
Public Education and Outreach	\$9,789.00	\$11,000.00	\$8,500.00	Storm water utility
Public Involvement and Participation	\$6,580.00	\$14,000.00	\$2,500.00	Storm water utility
Illicit Discharge Detection and Elimination	\$225.00	\$1,500.00	\$1,500.00	Storm water utility
Construction Site Pollutant Control	\$16,320.00	\$16,500.00	\$15,200.00	Storm water utility
Post-Construction Storm Water Management	\$13,300.00	\$55,000.00	\$60,000.00	Storm water utility
Pollution Prevention	\$23,670.00	\$35,000.00	\$35,000.00	Storm water utility
Storm Water Quality Management	\$0.00	\$0.00	\$0.00	Storm water utility
Storm Sewer System Map	\$16,770.00	\$16,000.00	\$21,834.00	Storm water utility
Other: Water Quality Trading program	\$14,980.00	\$58,000.00	\$65,000.00	Storm water utility
Other: MS4 Permit Fee	\$5,000.00	\$5,000.00	\$5,000.00	Storm water utility

Please provide a justification for any zeros ("0") entered in the Fiscal Analysis. *Limit response to 250 characters.*
 Storm water quality management analysis was completed in 2023 under UNPS Planning Grant project.

2. Water Quality

- a. Were there any known water quality improvements in the receiving waters to which the municipality's storm sewer system directly discharges to? Yes No Unsure

If so, explain:
(additional stormwater BMPs, WQT practice)

- b. Were there any known water quality degradation in the receiving waters to which the municipality's storm sewer system directly discharges to? Yes No Unsure

If so, explain:

- c. Have any of the receiving waters that the municipality discharges to been added to the impaired waters list during the reporting year? Yes No Unsure

- d. Has the municipality evaluated their storm water practices to reduce the pollutants of concern? Yes No Unsure

3. Storm Water Quality Management

- a. 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)? Yes 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) _____

4. Total Maximum Daily Loads

- a. For permittees covered under the MS4 individual permits only, does the municipality discharge to any of the following approved TMDLs? (Select all that apply.)

- Rock River Basin and/or Beaver Dam Lake
- Lower Fox River Basin and Lower Green Bay
- Lake St. Croix
- Tainter Lake and Lake Menomin Milwaukee River
- Wisconsin River
- Upper Fox and Wolf River Basin
- Other: _____
- Does not apply

- b. Status of TMDL implementation.
The permittee City of Watertown is subject to the following approved TMDLS: [autopopulated].

Auto-populates from DNR database based on past reporting.

WQT and other urban stormwater practices

The permittee intends to comply with the following permit requirements to show progress towards meeting the TMDL: [autopopulated]

Auto-populates from DNR database based on past reporting.

WQT and other urban stormwater practices

[A.2] The Permittee requested and received department concurrence that the TMDL pollutant reductions is currently being met in all applicable reachsheds.

The permittee is confirming that they are maintaining all storm water management facilities, continuing street sweeping, and any other actions to continue maintenance of pollution control. Agree Disagree

[A.3.1] The Permittee is following the TMDL Compliance Plan, which received department concurrence prior to April 30, 2019.

The permittee is confirming that all planned efforts are on schedule. Agree Disagree

[A.3.2] The Permittee is participating in an approved Adaptive Management Project.

Attach a summary of adaptive management implementation actions for the reporting year, including:

- Most recent estimated pollutant of concern percent reduction levels (i.e. total phosphorus and total suspended solids/ sediment), as compared to no controls by reachshed, within the permittee's MS4 permitted area.
- Pollutant of concern percent reduction levels, as compared to no controls by reachshed, which the permittee intends to ultimately achieve within its own MS4 permitted area (not associated with AM buy-in).
- The financial dollar value contributed to an AM program for the reporting year.
- Identify any additional storm water measures that were initially implemented in the reporting year, which reduce the discharge of pollutants of concern from its MS4 permitted area (not associated with AM buy-in). If available, identify the incremental percent reduction gained by such measures relative to the MS4 permitted area.

[A.4] The Permittee will demonstrate that the TMDL pollutant reductions will be met in all applicable reachsheds by October 31, 2023.

The permittee is confirming that all planned efforts are on schedule. Agree Disagree

[A.5.3] The Permittee will demonstrate an optimization of measures defined in the permit by October 31, 2023.

The permittee is confirming that all planned efforts are on schedule.

Agree Disagree

[A.6.3] Final Documentation.

The permittee is confirming that all planned efforts are on schedule to submit the final documentation materials [updates to mapping, modeling, tabular summary, and Implementation Plan] under section A.6.3 by October 31, 2023.

Agree Disagree

[B.3-4] The permittee is confirming that the appropriate documents, due March 31, 2022, has already been submitted or is being submitted with this annual report.

- For an Adaptive Management project, a plan is required.
- For TMDL Implementation, updates to mapping, modeling, tabular summary, and Implementation Plan documents are required.

Agree Disagree

[B.5.2] Bacteria sources map and inventory.

The permittee is confirming that the appropriate documents, due March 31, 2022, has already been submitted or is being submitted with this annual report.

Agree Disagree

[B.5.2.b] The Permittee will be submitting a bacteria source elimination plan.

The permittee is confirming that all planned efforts are on schedule to submit the required information by October 31, 2023.

Agree Disagree

[B.5.3] The Permittee will be adopting local ordinances to address potential sources of bacteria entering the MS4.

The permittee is confirming that all planned efforts are on schedule to submit the required information by March 31, 2023.

Agree Disagree

[B.6.3] Final Documentation.

The permittee is confirming that all planned efforts are on schedule to submit the required information by March 31, 2023.

Agree Disagree

[C.3-4] The Permittee is confirming that all planned efforts are on schedule to meet requirements due to the department.

- For an Adaptive Management project, a plan is required within 36 months of the TMDL approval date.
- For TMDL Implementation, updates to mapping, modeling, tabular summary, and Implementation Plan documents are required within 48 months of the TMDL approval date.)

Agree Disagree

5. Additional Information Based on the municipality's storm water program evaluation in Part II, describe any proposed changes to the municipality's storm water program. If your response exceeds 250 characters, attach supplemental information on the attachments page.
See City of Watertown 2025 Annual Stormwater Report Supplemental MS4 Program Information for additional details.

Part IV. Request for Assistance on Understanding Permit Programs (optional)

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 from the options below.

- | | |
|----------------------------------------------------------------------|---------------------------------------------------------------|
| <input type="checkbox"/> Public Education and Outreach | <input type="checkbox"/> Public Involvement and Participation |
| <input type="checkbox"/> Illicit Discharge Detection and Elimination | <input type="checkbox"/> Construction Site Pollutant Control |
| <input type="checkbox"/> Post-Construction Storm Water Management | <input type="checkbox"/> Pollution Prevention |
| <input type="checkbox"/> Storm Water Quality Management | <input type="checkbox"/> Water Quality Concerns |
| <input type="checkbox"/> Storm Sewer System Map | <input type="checkbox"/> Compliance Schedule Items Due |
| | <input type="checkbox"/> MS4 Program Evaluation |

Certification

I hereby certify that I am an authorized representative of the municipality covered under City of Watertown's MS4 Permit for which this annual report is being submitted and that the information contained in this document 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.

Authorized Representative Printed Name	Authorized Representative Printed Title
Email abeyer@watertownwi.gov	Phone Number (920) 262-4060

Signature of Authorized Representative

Date Signed (mm/dd/yyyy)