



City of Saginaw

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Saginaw, Texas 76179
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March 18, 2026

Texas Commission on Environmental Quality
Stormwater Team Leader (MC-148)
P.O. Box 13087
Austin, Texas 78711-3087

Re: Phase II MS4 Annual Report Transmittal for the City of Saginaw
TPDES Authorization: TXR040145

Dear Team Leader:

This letter serves to transmit the required annual report for the Texas Pollutant Discharge Elimination System Small Municipal Separate Storm Sewer System General Permit, Authorization Number TXR040145 for the City of Saginaw.

The annual report is for Year 6. The reporting period beginning 01/01/2025 and ending 11/24/2025.

A separate Notice of Change has not been submitted based on the fact that changes have not been proposed for the next permit year.

As required by the general permit, a copy of the report has been mailed to the TCEQ's regional office 4 in Fort Worth, Texas.

Sincerely,

Gabe Reaume
City Manager
City of Saginaw
(817) 232-4640

Phase II (Small) MS4 Annual Report Form

TPDES General Permit Number TXR040000

A. General Information

Authorization Number: TXR040145

Reporting Year (year will be either 1, 2, 3, 4, or 5): 6

Annual Reporting Year Option Selected by MS4:

Calendar Year: X

Permit Year: _____

Fiscal Year: _____ Last day of fiscal year: (_____) _____

Reporting period beginning date: 01/01/2025

Reporting period end date: 11/24/2025

MS4 Operator Level: 2 Name of MS4: City of Saginaw

Contact Name: Matt Regan Telephone Number: (817) 819-5320 / (817) 230-0500

Mailing Address: PO Box 79070, Saginaw, TX 76179

E-mail Address: mregan@saginawtx.org

A copy of the annual report was submitted to the TCEQ Region: YES X NO _____

Region the annual report was submitted to: TCEQ Region 4

B. Status of Compliance with the MS4 GP and SWMP

1. Provide information on the status of complying with permit conditions:
(TXR040000 Part IV.B.2)

	Yes	No	Explain
Permittee is currently in compliance with the SWMP as submitted to and approved by the TCEQ.	X		2019-2023 SWMP submitted July 23, 2019 and approved on 1/24/2024, the same day as expiration. 2025 SWMP NOI submitted and approved. Renewal of Coverage effective 11/25/2025.

Permittee is currently in compliance with recordkeeping and reporting requirements.	X		The Permittee is in compliance with recordkeeping and reporting requirements.
Permittee meets the eligibility requirements of the permit (e.g., TMDL requirements, Edwards Aquifer limitations, compliance history, etc.).	X		The Permittee meets eligibility requirements
Permittee conducted an annual review of its SWMP in conjunction with preparation of the annual report	X		The Permittee's SWMP was approved the same day as expiration. A review of the SWMP was done in conjunction with preparing for 2025 SWMP submittal.

2. Provide a general assessment of the appropriateness of the selected BMPs. You may use the table below to meet this requirement (**see Example 1 in instructions**):

MCM(s)	BMP	BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer Yes or No and explain)
1	BMP 1-A: Storm Drain Marking	Yes, continued monitoring of existing storm drain markers, replacing them when missing or broken. New storm drains have a precast manhole lid installed with verbiage. Every new development is required to install the special stormwater manhole lids.
1, 2	BMP 1-B: Storm Water Quality, Illegal Dumping, and Erosion Control Educational Brochure	Yes, continued education. There were 347 at City Hall, 119 at the Library, and 193 at the Recreation Center for a total of 659 distributed brochures. City Newsletter promotes "Ten on Tuesday" Reverse Litter in Saginaw, which the Keep Saginaw Beautiful Committee sponsors, and an Environmental Section was added in November 2022, which will feature various brochures throughout the year.
1	BMP 1-C: Present Storm Water Information in Public Setting	Yes, the City will present the storm water information regarding the SWMP to the public. The presentation will be to the City Council. In addition, the City will post posters or brochures at City Hall providing information on stormwater management.
1	BMP 1-D: Provide Information in Utility Bill	Yes, continued education. Cleaner Curbs & Cleaner Creeks for a Healthier Yard/Healthier Community are sent out to promote awareness.
1, 2, 4	BMP 1-E: Establish a Link on the City's website	Yes, links for all brochures and SmartScape™ website, as well as links to state, local, and federal agencies. Also included is a link to the most recent Annual MS4 Report submitted to the TCEQ.

1	BMP 1-F: Advertise and Perform Local Cleanup	Yes, the City of Saginaw holds an annual cleanup that allows residents to discard unwanted items properly. This event includes the City of Fort Worth Crud Cruiser, metal recycling, tire disposal, paper shredding, bulk trash disposal, and electronics recycling. The amount of waste collected is tracked. The city also continues to promote the City of Fort Worth Environmental Collection Center on the website for year-round use.
1, 2	BMP 2-A: Storm Water Quality, Illegal Dumping, and Erosion Control Educational Brochures	Yes (same as BMP 1-B), continued education. There were 347 at City Hall, 119 at the Library, and 193 at the Recreation Center for a total of 659 distributed brochures. City Newsletter promotes "Ten on Tuesday" Reverse Litter in Saginaw, which the Keep Saginaw Beautiful Committee sponsors, and an Environmental Section was added in November 2022, which will feature various brochures throughout the year.
1, 2, 4	BMP 2-B: Establish a Link on the City's website	Yes (same as BMP 1-E), links for all brochures and SmartScape™ website, as well as links to state, local, and federal agencies. Also included is a link to the most recent Annual MS4 Report submitted to the TCEQ.
2	BMP 2-C: Mapping of Storm Sewer System	Yes; the City currently has a map of major streams/creeks labeled as Drainage System and last updated in July 2017. The City also has a Storm Inlet Map developed that was updated in July 2022. This map will continue to develop and be updated.
2, 4	BMP 2-D: Review of Site Plan submittal and SWPPP prior to construction	Yes; Erosion Control Plans and SWPPPs are reviewed by the City's Environmental Department. The Erosion Control Plan must be implemented, installed, and approved by city personnel before construction begins.
2	BMP 2-E: Training of City Employees – Illicit Discharges (if specific training is available)	Yes; raising awareness throughout City Staff can provide assistance in locating, investigating, and containing illicit discharge events helping to minimize affected areas. The Environmental, Drainage, and Code Compliance Departments currently work together to ensure this concept continues. The Environmental Manager attended the SCIECA Conference in Oklahoma City in October 2025. The City has also completed national recognition through the American Public Works Association (APWA) and received official certification March 17, 2025.
2	BMP 2-F: Implement Ordinance and Enforcement Procedures for Eliminating Sources of Illicit Discharges	Yes; the Storm Water Pollution Control ordinance is in place and within that ordinance are procedures to enforce violations. The City utilizes CloudCompli for our construction site inspection database. Within this database are IDDE inspection forms that contain the basic information needed to perform all aspects of an investigation. This database is used for tracking and compliance.
2	BMP 2-G: Maintain Onsite Procedures for Responding to Spills	Yes; Maintaining procedures for responding to spills are implemented as needed throughout the City under the direction of the Fire Department or the Environmental Manager. By maintaining these procedures, the City will reduce the amount of pollutants entering the storm water system.

2	BMP 2-H: Source Investigation and Elimination	Yes; Continuing to implement standard procedures for conducting investigations to identify and locate illicit discharges will reduce the quantity of pollutants entering the storm sewer system
3	BMP 3-A: Training of City Employees – Erosion Control	Yes; Similar to previously mentioned, raising awareness throughout City Staff can provide assistance in locating and addressing potential violations in Erosion Controls. Environmental Manager holds CISEC Certification and continues training to maintain. The Environmental Manager attended the SCIECA Conference in Oklahoma City in October 2025. The City has completed national recognition through the American Public Works Association (APWA) and received official certification March 17, 2025.
3	BMP 3-B: ORDINANCE- Develop an Erosion and Sediment Control Ordinance	Yes; the ordinance gives guidelines and expectations to follow as well as allows the City to enforce violators.
3	BMP 3-C: Review of Site Plans and SWPPP prior to construction.	Yes; Erosion Control Plans and SWPPPs are reviewed by the City's Environmental Department. The Erosion Control Plan must be implemented, installed, and approved by city personnel before construction begins.
3	BMP 3-D: Develop Schedule and Conduct Site Inspections	Yes; the City began utilizing CloudCompli as our web-based database in November 2022. This database is used to aid in tracking and compliance, and the inspection forms are supplied from the database. Each site is inspected monthly.
1, 4	BMP 4-A: Distribute storm water brochures	Yes (same as BMP 1-B and BMP 2-A); continued education. A total of 659 brochures were distributed throughout the City.
1, 2, 4	BMP 4-B: Establish a Link on the City's website	Yes (same as BMP 1-E and 2-B); links for all brochures and SmartScape™ website, as well as links to state, local, and federal agencies allow visitors to access any information the City currently has, as well as more detailed information as desired. Also included is a link to the most recent Annual MS4 Report submitted to the TCEQ.
2, 4	BMP 4-C: Review of Site Plans and SWPPP prior to construction.	Yes (same as BMP 2-D); Erosion Control Plans and SWPPPs are reviewed by the City's Environmental Department. Erosion controls are required to be in place and approved by City personnel prior to construction beginning.
4	BMP 4-D: Require Maintenance Plans to be Submitted with Construction Plans	Yes; requiring maintenance plans will hold the owners of the storm water facilities responsible to upkeep of the facilities. This will also give the City the ability to maintain the areas, with cost recovery, should they fall into violation.
5	BMP 5-A: Training of City Employees – Pollution Prevention/Good Housekeeping)	Yes, the Fleet Manager holds monthly meetings discussing good housekeeping procedures. Individual training occurs when appropriate (formalized individual training delayed due to change in Fleet Manager). The City has completed national recognition through the American Public Works Association (APWA) and received official certification March 17, 2025.

5	BMP 5-B: Develop Maintenance Schedule for items discussed in MCM-Pollution Prevention / Good Housekeeping of Municipal Operations Inspect the facilities	Yes; Schedule developed; -Vehicles have routine maintenance done every 5k miles -Light and heavy-duty equipment have annual maintenance or 350 hours, whichever occurs first -Backup generators are exercised monthly -Fire Department equipment is maintenance every 200 hour
5	BMP 5-C: Develop and Update the Proper Disposal Procedures for Waste	Yes; spills requiring small amounts of absorbent are handled immediately and large spills are referred to the Fire Department or contracted out to environmental clean-up companies. Waste is contracted out to disposal companies. Accumulated sediments and dredge soils are taken to local sites that accept this type of soil, on an as-needed basis.
1, 5	BMP 5-D: Develop Recycling Program for Municipal Operations	Yes; General recycling is part of our contract with our trash service company. City offices recycle paper and printer ink. Also included in our annual clean-up are metal recycling, tire recycling/disposal, shredding, and electronics recycling.
5	BMP 5-E: Prepare an Inventory of Permittee-Owned Facilities and Control Inventory	Yes; the City has identified 8 outfalls and inspects those monthly. The City currently has 3 City-owned stormwater control devices that are inspected annually. As controls are added by construction or other means, we have the capability through our Stormwater Management software to add to the database for inventory and inspection purposes.
5	BMP 5-F: Identify Pollutant of Concern and develop measures to prevent Develop Procedures to Reduce Pollutants of Concern	Yes, identifying and actively remediating occurrences will reduce the amount of pollutants entering the storm sewer system. The list of identified pollutants of concern include sediment and suspended solids, illegal dumping and discharges, and other pollutants such as hydrocarbons.

3. Describe progress towards achieving the goal of reducing the discharge of pollutants to the MEP. If no progress was made or the BMP did not result in a reduction in pollutants, provide an explanation. Use the table below to meet this requirement (**see Example 2 in instructions**):

MCM	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain)
1	BMP 1-A: Storm Drain Marking	Identify unmarked inlets and require new developments to mark new inlets	184	Marker	No; As new developments install infrastructure, the developer is required to install embossed drain lids. The count is created by the number of inspections performed on inlet tops.

1, 2	BMP 1-B, BMP 2-A: Storm Water Quality, Illegal Dumping, and Erosion Control Educational Brochures	Obtain various types of public education and illicit discharge brochures that are publicly available for the City to use and distribute.	381	Brochure	No; brochures educate the public on pollution prevention, as well as give the public a way to report violations ranging from dumping paint to construction site violations.
1	BMP 1-C, BMP 4-A: Present Storm Water Information in Public Setting	The City will present the storm water information regarding the SWMP to the public.	2	Presentation to City Council	Presentation to council members regarding an ILA for our Spring Cleaning Event. Also, presentation of an ILA regarding Household Hazardous Waste.
1	BMP 1-D: Storm Water Insert in Water Bill	City will send a bill insert describing some form of storm water education.	8608	Brochure	No; the brochure is designed to reach core citizens with the most information for education.
1, 2, 4	BMP 1-E, BMP 2-B: Establish a Link on the City's website for "Storm Drain Information"	Number of "Hits" on the website	Number not tracked	Number of "Hits" on the website	Link and Contact Information to report illicit discharge, as well as procedures for documenting feedback from citizens, has been established through our "Report a Concern" link. Include
1	BMP 1-F, BMP 4-B: Advertise and Perform Local Clean Up	Advertise and conduct one clean up or recycle program	250	Participants	Yes; The event was attended by 250 residents, of which 220 utilized the City of Fort Worth Crud Cruiser. Also available were stations for metal recycling, tire disposal (112), paper shredding (4000 lbs.), bulk trash disposal (2 roll-off dumpsters), and electronics recycling (1700 lbs.). We continue to promote the use of the City of Fort Worth Environmental Collection Center throughout the year on the City website.

2	BMP 2-C: Mapping of Storm Sewer System	Continue to map new storm drain systems and major outfalls	Continuous	Continuous	No; potential areas of concern are identified
2, 4	BMP 2-D, BMP 3-C, BMP 4-C: Review of Site Plan submittal and SWPPP prior to construction.	Erosion Control Plans and SWPPP's	4	Submittal	Yes; verifying BMPs are in place and correct can significantly reduce runoff. New sites include E Bailey Boswell Rd Office Space, Falcon-Saginaw Distribution Center, Holloway Office Building, and Shoppes at the Square. Continued review of active residential subdivisions.
2	BMP 2-E: Training of City Employees – Illicit Discharges (if specific training is available)	IDDE Training	1	Personnel Trained	No; The Environmental Manager holds CISEC Certification and continues training to maintain. The Environmental Manager attended the SCIECA Conference in Oklahoma City in October 2025.
2	BMP 2-F: Implement Ordinance and Enforcement Procedures for Eliminating Sources of Illicit Discharges	Continue to implement	Continuous	Continuous	Yes; the City ordinance allows for enforcement when illicit discharges occur. If the site is under active construction, additional BMPs can be required to ensure illicit discharges do not occur
2	BMP 2-G: Maintain On-Site Procedures for Responding to Spills	Review the SOPs that were developed during the 2013 SWMP and update once a year if necessary	Annual Review	Annual Review	Yes; The City has developed SOP for responding to spills. The fire department is currently responsible for managing all spills within the City. Any spills too large for the FD is referred to 3 rd party contractors.

2	BMP 2-H: Source Investigation and Elimination	Continue to implement standard procedures for conducting investigations to identify and locate illicit discharges	3	IDDE Investigations	Yes, IDDE program eliminates the illicit discharge and ensures proper clean-up
3	BMP 3-A: Training of City Employees – BMP Inspections (if specific training is available)	BMP Training	3	Personnel Trained	No; The Environmental Manager holds CISEC Certification and continues training to maintain. The Environmental Manager attended the SCIECA Conference in Oklahoma City in October 2025. The City has completed national recognition through the American Public Works Association (APWA) and received official certification March 17, 2025. The Drainage Department continues to train with the Environmental Manager on BMPs and what to look for in failures.
3	BMP 3-B: Continue to implement the Erosion and Sediment Control Ordinance	Continue to implement	Continuous	Continuous	Yes; continued implementation of the ordinance allows the City to effectively enforce violations.
3	BMP 3-D: Develop Schedule for Inspecting Construction Sites, Inspect Sites, and Develop Inspection Form	Continue using form	100	Inspections	Yes; inspections can identify deficiencies in BMPs directly affecting pollutant loading and track to make sure corrective actions are taken.

4	BMP 4-D: Require Maintenance Plans to be Submitted with Construction Plans	Keep track of the number of maintenance agreements and report the number on an annual basis	0	Maintenance Plans	No; submittal of the plan itself does not demonstrate a direct reduction, but proper maintenance of the facilities can provide reductions
5	BMP 5-A: Training of City Employees – Municipal Pollution Prevention	Municipal PP Training	1	Personnel Trained	No; the Fleet Manager holds monthly meetings discussing good housekeeping procedures. The City has completed national recognition through the American Public Works Association (APWA) and received official certification March 17, 2025.
5	BMP 5-B: Develop Maintenance Schedule for Municipal Inspections	Keep track of maintenance activities	561	Units	No; a good maintenance program, similar to maintenance activities noted prior, can reduce potential illicit discharges as well as identify areas of concern. Fleet Maintenance tracked repair/service work orders on vehicles and equipment listed here.
5	BMP 5-C: Develop Proper Disposal Procedures for Waste	Establish procedures for picking up spills (fuel, oil, chemical) and disposing of waste (floatables, accumulated sediments, dredge soils)	940	Cubic Yards	Yes; proper disposal procedures are implemented as needed throughout the City under the direction of the Fire Department or the Environmental Manager. Accumulated sediments and dredge soils were contracted out for removal, totaling 30-22 yard loads of soil and vegetation, and 7-40 yard dumpsters of trees

5	BMP 5-D: Develop Recycling Program for Municipal Operations	Continue to participate in a recycling program	250	Vehicles	No; the City currently has a recycling program that is administered through our contract with our solid waste disposal contractor, Progressive Waste Solutions. We have also requested a 3 – 5 yard recycling dumpster be placed at Public Works for bulk City recycling efforts; the City also has a contract with the City of Fort Worth Environmental Collections Center and Crud Cruiser for household hazardous waste collection at our Annual City clean-up, along with metal recycling, tire disposal, paper shredding, and electronics recycling.
5	BMP 5-E: Prepare an Inventory of Permittee-Owned Facilities and Control Inventory	The permit requires the City to develop and maintain an inventory of facilities and stormwater controls	121	Inspections	Yes; by doing inspections, we have the ability to understand normal vs abnormal flows, color, and odor. Inspection frequency is monthly. Any issues are sent to the appropriate departments for correction.
5	BMP 5-F: Identify Pollutant of Concern and develop measures to prevent Develop Procedures to Reduce Pollutants of Concern	Identify the pollutants of concerns and document ways to reduce pollutants. The list will be provided in the annual report. The facilities will be inspected once a year every year.	6 inspections; 6 maintenance events	Annual Inspection	Pollutants of concern include: Sediment/Suspended Solids, from construction sites and agriculture; Illegal Dumping/Discharges, including trash, chemicals, and oil; and other pollutants, such as hydrocarbons, particularly from urban runoff

4. Provide the measurable goals for each of the MCMs, and an evaluation of the success of the implementation of the measurable goals (**see Example 3 in instructions**):

MCM(s)	Measurable Goal(s)	Explain progress toward goal or how goal was achieved. If goal was not accomplished, please explain.
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1	Storm Drain Marking; Continue to identify existing unmarked inlets. Require new development to mark new inlets.	Goal Met: Continued monitoring of existing storm drain markers and new drains are marked as they are built. Also, new drains installed use manhole lids labeled with
1, 2	Storm Water Quality, Illegal Dumping, and Erosion Control Educational Brochures; Obtain brochures. Distribute to public facilities. Count the number of brochures before and after distribution.	Goal Met: There were 347 at City Hall, 119 at the Library, and 193 at the Recreation Center for a total of 659 distributed brochures. City Newsletter promotes "Ten on Tuesday" Reverse Litter in Saginaw, which the Keep Saginaw Beautiful Committee sponsors, and an Environmental Section was added in November 2022, which will feature various brochures throughout the year.
1	Present Storm Water Information in Public Setting; The City will present the storm water information regarding the SWMP to the public.	Goal Met: Presentation to council members regarding an ILA for our Spring Cleaning Event by the Environmental Specialist. Also, presentation of an ILA regarding Household Hazardous Waste by the Environmental Manager.
1	Storm Water Insert in Water Bill; The City will count the number of inserts sent out to various people.	Goal Met: 8608 Cleaner Curbs & Cleaner Creeks for a Healthier Yard/Healthier Community were distributed in water bills. The City Newsletter promotes "Ten on Tuesday" Reverse Litter in Saginaw which is sponsored by the Keep Saginaw Beautiful Committee.
1, 2, 4	Establish a Link on the City's website for "Storm Drain Information"; Continue to manage the website and post stormwater related information.	Goal Met: Links for all brochures and SmartScape™ website, as well as links to state, local, and federal agencies. Also published is a copy of the latest Annual MS4 Report submitted to the TCEQ.
1	Advertise and Perform Local Clean Up; Advertise and conduct one clean up or recycle program	Goal Met: The event was attended by 250 residents, of which 220 utilized the City of Fort Worth Crud Cruiser. Also available were stations for metal recycling, tire disposal (112), paper shredding (4000 lbs.), bulk trash disposal (2 roll-off dumpsters), and electronics recycling (1700 lbs.). We continue to promote the use of the City of Fort Worth Environmental Collection Center throughout the year on the City website.

2	Mapping of Storm Sewer System; The City will continue to map new storm drain systems and major outfalls.	Goal Met: The City currently has a map of major streams/creeks labeled as Drainage System last updated in July 2017. A storm drain map was updated in July 2022 with additional revisions being made during 2023.
2, 4	Review of Site Plan submittal and SWPPP prior to construction; Increase submittal requirements to include the submission of Erosion Control Plans and an SWPPP with all construction plan sets.	Goal Met: Erosion Control Plans and SWPPPs are reviewed by the City's Environmental Department. Erosion controls are required to be in place, inspected, and approved by City personnel prior to construction beginning.
2	Training of City Employees – Illicit Discharges (if specific training is available); Each year, send one employee to training.	Goal Met: The Drainage Department (2) continues to train with the Environmental Manager on Illicit Discharges throughout the year, what to look for, causes, and tracking. The City has completed national recognition through the American Public Works Association (APWA) and received official certification March 17, 2025.
2	Implement Ordinance and Enforcement Procedures for Eliminating Sources of Illicit Discharges; Continue to implement the ordinance.	Goal Met: Ordinance and procedures in place
2	Maintain On-Site Procedures for Responding to Spills; Review the SOPs that were developed during the 2013 SWMP and update once a year if necessary	Goal Met: The City developed an SOP for responding to spills. All spills are reported to the Environmental Department and/or the Fire Department; any spills requiring small amounts of absorbent are handled immediately by on-site personnel, and large spills are remediated by the Fire Department or contracted to environmental clean-up companies. All waste disposal is contracted out to disposal companies.

2	Source Investigation and Elimination; Continue to implement standard procedures for conducting investigations to identify and locate illicit discharges	Goal Met: Ordinance and procedures in place.
3	Training of City Employees – BMP Inspections (if specific training is available); Send at least one (1) inspector for training with NCTCOG each year. Training is available two (2) times per year. The number of individuals trained may be increased at any time.	Goal Met: The Environmental Manager holds CISEC Certification and continues training to maintain. The Environmental Manager also attended the SCIECA Conference in Oklahoma City in October 2025. The Drainage Department continues to train with the Environmental Manager on BMPs and what to look for in failures. Official training for this does not exist. The City has completed national recognition through the American Public Works Association (APWA) and received official certification March 17, 2025.
3	Continue to implement the Erosion and Sediment Control Ordinance; Continue to implement the erosion control ordinance.	Goal Met: Erosion and Sediment Control Ordinance continues to be implemented and enforced.
3	Require Maintenance Plans to be Submitted with Construction Plans; Keep track of the number of maintenance agreements and report the number on an annual basis	Goal Met: When construction Civil Plans are submitted, a Maintenance Plan is required to accompany those plans. Further steps have been taken to require contractors submitting the documentation to either upload the maintenance plan or provide a letter stating the reason for not providing the plan.
5	Training of City Employees – Municipal Pollution Prevention; Send one staff member to training each year or use online training	Goal Met: The Fleet Manager holds monthly meetings to discuss good housekeeping procedures. Individual training occurs when appropriate (formalized individual training delayed due to change in Fleet Manager). The City has completed national recognition through the American Public Works Association (APWA) and received official certification March 17, 2025.

5	Develop Maintenance Schedule for Municipal Inspections; Keep track of the maintenance activities and submit with the annual report.	Goal Met: Vehicles have routine maintenance done every 5k miles; both light and heavy equipment have annual maintenance or 350 hours, whichever occurs first; backup generators are exercised monthly; Fire Department equipment is maintained every 200 hours; 561 vehicles and equipment were maintained during the last calendar year (1/1/2025-11/24/2025).
5	Develop Proper Disposal Procedures for Waste; Establish procedures for picking up spills (fuel, oil, chemical) and disposing of waste (floatables, accumulated sediments, dredge soils)	Goal Met: All spills are reported to the Environmental Department and/or Fire Department; spills requiring small amounts of absorbent are handled immediately by staff on site, and large spills are remediated by the Fire Department or contracted out to environmental clean-up companies. All waste disposal is contracted out to disposal companies. Accumulated sediments and dredge soils were contracted out for removal, totaling 30-22 yard loads of soil and vegetation, and 7-40 yard dumpsters of trees
1, 5	Develop Recycling Program for Municipal Operations; Continue to participate in the recycling program	Goal Met: General recycling is part of our contract with our trash service company. City offices recycle paper and printer ink. Also, the City utilizes agreements with the City of Fort Worth that allows residents to use the Environmental Collection Center.
5	Prepare an Inventory of Permittee-Owned Facilities and Control Inventory; The permit requires the City to develop and maintain an inventory of facilities and stormwater controls	Goal Met; The City inspects and cleans stormwater facilities, i.e detention ponds, on a quarterly basis. The City does visually monitor outfalls monthly.

5	Identify Pollutant of Concern and develop measures to prevent Develop Procedures to Reduce Pollutants of Concern; Identify the pollutants of concerns and document ways to reduce pollutants. The list will be provided in the annual report. The facilities will be inspected once a year every year.	Goal Met: The City of Saginaw has compiled a list of pollutants of concern: • Sediment/Suspended Solids ○ construction sites ○ agriculture • Illegal Dumping/Discharges ○ Trash ○ Chemicals ○ oil • Other pollutants, such as hydrocarbons, particularly from urban runoff
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C. Stormwater Data Summary

Provide a summary of all information used, including any lab results (if sampling was conducted) to assess the success of the SWMP at reducing the discharge of pollutants to the MEP. For example, did the MS4 conduct visual inspections, clean the inlets, look for illicit discharge, clean streets, look for flow during dry weather, etc.?

The City of Saginaw did not do any sampling during the permit year. The City did, however, perform outfall inspections (121), check/clean inlets (75), visual drives of the City looking for illicit discharges (99 inspections totaling 198 hours), and 272 hours of street sweeping (74 occurrences).

D. Impaired Waterbodies

1. Identify whether an impaired water within the permitted area was added to the latest EPA-approved 303(d) list or the Texas Integrated Report of Surface Water Quality for CWA Sections 305(b) and 303(d). List any newly-identified impaired waters below by including the name of the water body and the cause of impairment.

No known impaired water within the permitted area was added.

2. If applicable, explain below any activities taken to address the discharge to impaired waterbodies, including any sampling results and a summary of the small MS4's BMPs used to address the pollutant of concern.

N/A

3. Describe the implementation of targeted controls if the small MS4 discharges to an impaired water body with an approved TMDL.

N/A

4. Report the benchmark identified by the MS4 and assessment activities:

Benchmark Parameter <i>(Ex: Total Suspended Solids)</i>	Benchmark Value	Description of additional sampling or other assessment activities	Year(s) conducted
N/A	N/A	N/A	N/A

5. Provide an analysis of how the selected BMPs will be effective in contributing to achieving the benchmark:

Benchmark Parameter	Selected BMP	Contribution to achieving Benchmark
N/A	N/A	N/A

6. If applicable, report on focused BMPs to address impairment for bacteria:

Description of bacteria-focused BMP	Comments/Discussion
N/A	N/A

7. Assess the progress to determine BMP's effectiveness in achieving the benchmark.

For example, the MS4 may use the following benchmark indicators:

- number of sources identified or eliminated;
- number of illegal dumpings;
- increase in illegal dumping reported;
- number of educational opportunities conducted;
- reductions in sanitary sewer flows (SSOs); /or
- increase in illegal discharge detection through dry screening.

Benchmark Indicator	Description/Comments
N/A	N/A

E. Stormwater Activities

Describe activities planned for the next reporting year:

MCM(s)	BMP	Stormwater Activity	Description/Comments

1	BMP 1-G	Host Local Clean-Up	The City of Saginaw will hold our Annual City Clean-Up Event April 11, 2026. The City has already scheduled the City of Fort Worth Crud Cruiser as well as all supporting vendors.
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F. SWMP Modifications

1. The SWMP and MCM implementation procedures are reviewed each year.

☒ Yes ☐ No

2. Changes have been made or are proposed to the SWMP since the NOI or the last annual report, including changes in response to TCEQ's review.

☐ Yes ☒ No

If "Yes," report on changes made to measurable goals and BMPs:

MCM(s)	Measurable Goal(s) or BMP(s)	Implemented or Proposed Changes (Submit NOC as needed)
N/A	N/A	N/A

Note: If changes include additions or substitutions of BMPs, include a written analysis explaining why the original BMP is ineffective or not feasible, and why the replacement BMP is expected to achieve the goals of the original BMP.

3. Explain additional changes or proposed changes not previously mentioned (i.e. dates, contacts, procedures, annexation of land, etc.).

N/A

G. Additional BMPs for TMDLs and I-Plans

Provide a description and schedule for implementation of additional BMPs that may be necessary, based on monitoring results, to ensure compliance with applicable TMDLs and implementation plans.

BMP	Description	Implementation Schedule (start date, etc.)	Status/Completion Date (completed, in progress, not started)
N/A	N/A	N/A	N/A

H. Additional Information

1. Is the permittee relying on another entity to satisfy any permit obligations?

___ Yes X No

If "Yes," provide the name(s) of other entities and an explanation of their responsibilities (add more spaces or pages if needed).

Name and Explanation:

Name and Explanation:

Name and Explanation:

Name and Explanation:

2.a. Is the permittee part of a group sharing a SWMP with other entities?

___ Yes X No

2.b. If "yes," is this a system-wide annual report including information for all permittees?

___ Yes ___ No

If "Yes," list all associated authorization numbers, permittee names, and SWMP responsibilities of each member (add additional spaces or pages if needed):

Authorization Number: _____	Permittee: _____
Authorization Number: _____	Permittee: _____
Authorization Number: _____	Permittee: _____
Authorization Number: _____	Permittee: _____

I. Construction Activities

1. The number of construction activities that occurred in the jurisdictional area of the MS4 (Large and Small Site Notices submitted by construction site operators):

14 during 2025; 3 new, 6 completed, and 8 still active; New sites include E Bailey Boswell Rd Office Space, Holloway Office Building, and Shoppes at the Square.

- 2a. Does the permittee utilize the optional seventh MCM related to construction?

___ Yes X No

- 2b. If "yes," then provide the following information for this permit year:

The number of municipal construction activities authorized under this general permit	
The total number of acres disturbed for municipal construction projects	N/A

Note: Though the seventh MCM is optional, implementation must be requested on the NOI or on a NOC and approved by the TCEQ.

J. Certification

If this is this a system-wide annual report including information for all permittees, each permittee shall sign and certify the annual report in accordance with 30 TAC §305.128 (relating to Signatories to Reports).

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated 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.

Name (printed): Gabe Reaume Title: City Manager

Signature:  Date: 3/18/24

Name of MS4 City of Saginaw

If you have questions on how to fill out this form or about the Stormwater Permitting program, please contact us at 512-239-4671.

Individuals are entitled to request and review their personal information that the agency gathers on its forms. They may also have any errors in their information corrected. To review such information, contact us at 512-239-3282.