



City of Saginaw

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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 1. The reporting period beginning 11/25/2025 and ending 12/31/2025.

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

2024 TPDES General Permit Number TXR040000

- This annual report paper form is a temporary substitute for the electronic online NeT-MS4 system. Once the NeT-MS4 Annual Report module is available annual reports must be submitted electronically instead of hard copy using this form (TCEQ-20561).

A. General Information

Authorization Number: TXR040145

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

Reporting period beginning date: (month/date/year) 11/25/2025

Reporting period end date: (month/date/year) 12/31/2025

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 required in the 2024 Phase II MS4 General Permit and certified in the approved NOI.	X		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 and took effect 11/25/2025. 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**)

Please note, the BMPs that you report here must match the BMPs selected in NeT-MS4 on your approved Notice of Intent (NOI):

MCM(s)	BMP	BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer Yes or No and explain)
1: Public Education and Outreach	Information on the MS4 Operator's website	Yes, current and accurate information is kept on the City's Environmental Department's webpage.
1: Public Education and Outreach	Social media posts, social media campaign	Yes, continuous posting on social media will keep the intended message fresh. Adjustments and changes can be made with feedback from residents and non-residents who visit the site.

1: Public Education and Outreach	Maintain or mark storm drains and inlets with "No Dumping – Drains to Creek" or a similar message	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 requires the installation of special stormwater manhole lids.
1: Public Education and Outreach	Fact sheets/brochures/utility bill inserts/door hangers	Yes, continued education. Cleaner'Curbs & Cleaner Creeks for a Healthier Yard/Healthier Community are sent out in utility bills annually to promote awareness.
2: Public Involvement/ Participation	MS4 area-wide stormwater survey for input on program implementation	Yes, by utilizing this tool, the city will be able to receive feedback from residents and non-residents who visit the site and adjust either the message or the target audience.
2: Public Involvement/ Participation	Educational display/booth at a school, public event, or similar event to provide information or displays that work to improve public understanding of issues related to water quality.	Yes, the city hosts a clean-up event in the spring where brochure(s) are handed out to participants; every October, the city hosts the Train & Grain festival. Staffed booths allow for interaction between City staff and residents and non-residents.
2: Public Involvement/ Participation	Public meeting for input on the program implementation such as a city council meeting, board meeting, or stakeholder meeting	Yes, council meetings provide a venue for officials to ask direct questions of staff, hear public concerns, and review updates on stormwater management programs.
3: Illicit Discharge Detection and Elimination (IDDE)	Maintain a current and accurate MS4 map as described in Part IV.D.3.(c)(1) of the General Permit	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 that was updated in July 2022. This map will continue to develop and be updated.
3: Illicit Discharge Detection and Elimination (IDDE)	Conduct training for all the permittee's field staff as described in Part IV.D.3.(c)(2) of the General Permit	Yes, empowering city staff to identify and report suspicious discharges enables rapid containment, significantly limiting environmental impact. This initiative is supported through ongoing collaboration between Environmental, Drainage, and Code Compliance departments.
3: Illicit Discharge Detection and Elimination (IDDE)	Maintain and publicize a public reporting method for the public to report illicit discharges, illegal dumping, or water quality impacts associated with discharges into or from the small MS4, such as a reporting hotline, online form, or other similar mechanism as described in Part IV.D.3.(c)(3) of the General Permit	Yes, by empowering residents to report issues (such as illicit discharges, illegal dumping, mud on the streets, etc.), the city leverages a wider network for monitoring, resulting in faster resolution times and increased impact.
3: Illicit Discharge Detection and Elimination (IDDE)	Develop and maintain procedures for responding to illicit discharges, illegal dumping, and spills as described in Part IV.D.3.(c)(4) of the General Permit	Yes, developed procedures create consistency across all inspection and remediation efforts.
3: Illicit Discharge Detection and Elimination (IDDE)	Source investigation and elimination of illicit discharges and illegal dumping as described in Part IV.D.3.(c)(5) of the General Permit	Yes, investigation and elimination of illicit discharges and illegal dumping is a vital part in reducing pollution entering the MS4.

3: Illicit Discharge Detection and Elimination (IDDE)	Corrective action to eliminate illicit discharges and illegal dumping as described in Part IV.D.3.(c)(5) of the General Permit	Yes, by having procedures in place, the MS4 can enforce remediation requirements and not fund the clean-up. By making the party responsible pay, the MS4 can optimize its financial resources.
3: Illicit Discharge Detection and Elimination (IDDE)	Inspection Procedures as described in Part IV.D.3.(c)(6) of the General Permit	Yes, conducting an annual review and revision of procedures facilitates improved performance outcomes.
3: Illicit Discharge Detection and Elimination (IDDE)	Inspections in response to complaints as described in Part IV.D.3.(c)(6) of the General Permit	Yes, by responding to all complaints received, no bias can be inferred when enforcement actions are taken.
4: Construction Site Stormwater Runoff Control	Develop and maintain an ordinance or other regulatory mechanism as described in Part IV.D.4.(a) of the General Permit	Yes, an effectively implemented and maintained ordinance provides the necessary legal authority for the MS4 to enforce compliance against any party violating said ordinance.
4: Construction Site Stormwater Runoff Control	Prohibit discharges as described in Part IV.D.4.(b)(2) of the General Permit	Yes, defining banned discharges explicitly makes compliance unquestionable.
4: Construction Site Stormwater Runoff Control	Maintain and implement site plan review procedures that describe which plans will be reviewed as well as when an operator may begin construction as described in Part IV.D.4.(b)(3) of the General Permit	Yes, maintaining site plan review procedures ensures mandated approval for all construction sites, with approved plans requiring a mandatory BMP inspection before the commencement of construction activities
4: Construction Site Stormwater Runoff Control	Implement procedures for inspecting large and small construction projects as described in Part IV.D.4.(b)(4) of the General Permit	Yes, implementing procedures for inspecting large and small construction projects results in consistent inspections.
4: Construction Site Stormwater Runoff Control	Conduct construction site inspections as described in Part IV.D.4.(b)(4) of the General Permit	Yes, with consistent inspections, active construction sites know the expectations that erosion and sediment controls are not only in place, but working as designed.
4: Construction Site Stormwater Runoff Control	Develop, implement, and maintain procedures for receipt and consideration of information submitted by the public as described in Part IV.D.4.(b)(5) of the General Permit	Yes, by providing a location for the public to submit concerns, we will be able to better enforce the ordinances. These procedures should keep operations smooth.
4: Construction Site Stormwater Runoff Control	Conduct training for all the MS4 staff whose primary job duties are related to implementing the construction stormwater program as described in Part IV.D.4.(b)(6) of the General Permit. Training may be conducted in person or using self-paced training materials such as videos or reading materials	Yes, ongoing professional development ensures the MS4 staff remains knowledgeable, with a diverse curriculum keeping skills current and comprehensive.
5: Post Construction Stormwater Management in New Development and Redevelopment	Develop and maintain an ordinance or other regulatory mechanism as described in Part IV.D.5.(a)(2) of the General Permit	Yes, an effectively implemented and maintained ordinance provides the necessary legal authority for the MS4 to enforce compliance against any party violating said ordinance.
5: Post Construction Stormwater Management in New Development and Redevelopment	Document and maintain records of enforcement actions and make them available for review by the TCEQ as described in Part IV.D.5.(b)(1) of the General Permit	Yes, enforcement analytics drive improved inspection techniques and robust ordinances, correcting contractor and BMP installation defects

5: Post Construction Stormwater Management in New Development and Redevelopment	Ensure the long-term operation and maintenance of structural stormwater control measures installed as described in Part IV.D.5.(b)(2) of the General Permit	Yes, ensuring structural integrity through regular maintenance mitigates premature repair costs. Therefore, stormwater control measures remain within operational specifications.
6: Pollution Prevention and Good Housekeeping for Municipal Operation	Permittee-owned Facilities and Control Inventory as described by Part IV.D.6.(b)(1) of the General Permit	Yes, a properly developed inventory of MS4-owned and operated facilities and controls prevents missing a facility when performing compliance inspections and maintenance operations.
6: Pollution Prevention and Good Housekeeping for Municipal Operation	Training and Education as described in Part IV.D.6.(b)(2) of the General Permit. Training may be conducted in person or using self-paced training materials such as videos or reading materials	Yes, comprehensive staff training is essential for the effective, daily implementation of pollution prevention and facility maintenance. On March 17, 2025, the city achieved full national accreditation from the American Public Works Association (APWA).
6: Pollution Prevention and Good Housekeeping for Municipal Operation	Disposal of Waste Material as described in Part IV.D.6.(b)(3) of the General Permit	Yes, proper waste management and disposal practices are essential pollution prevention and good housekeeping practices that proactively mitigate the risk of illicit discharges.
6: Pollution Prevention and Good Housekeeping for Municipal Operation	Contractor Requirements and Oversight as described in Part IV.D.6.(b)(4) of the General Permit	Yes, holding contractors responsible guarantees adherence to established stormwater control measures, good housekeeping practices, and facility-specific stormwater management operating procedures
6: Pollution Prevention and Good Housekeeping for Municipal Operation	Assessment of permittee-owned operations as described in Part IV.D.6.(b)(5)a of the General Permit	Yes, annually reviewing and validating the effectiveness of O&M procedures is crucial to mitigate stormwater pollution risks.
6: Pollution Prevention and Good Housekeeping for Municipal Operation	Identify pollutants of concern as described in Part IV.D.6.(b)(5)b. of the General Permit	Yes, by identifying specific pollutants, MS4s can implement more focused best management practices to reduce illicit discharges.
6: Pollution Prevention and Good Housekeeping for Municipal Operation	Pollution Prevention Measures as described in Part IV.D.6.(b)(5)c. of the General Permit	Yes, implementing specific pollution prevention measures will reduce the amount of discharges into the MS4 from City-owned operations.
6: Pollution Prevention and Good Housekeeping for Municipal Operation	Inspection of Pollution Prevention Measures as described in Part IV.D.6.(b)(5)d of the General Permit	Yes, inspecting all the pollution prevention measures implemented at permittee-owned facilities is essential for compliance and effective pollutant reduction within the MS4.
6: Pollution Prevention and Good Housekeeping for Municipal Operation	Structural Control Maintenance as described by Part IV.D.6.(b)(6) of the General Permit	Yes, proactive maintenance of structural controls is vital to ensure the long-term functionality of the BMP.

- 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**)

Please note, the BMPs that you report here must match the BMPs selected in NeT-MS4 on your approved NOI:

MCM	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain)
1	Information on the MS4 Operator's website	Maintain a webpage with current and accurate information and working links	1	Review website information	No; providing links on the City's website may not result in direct pollutant reduction, but it does help to educate the public. The city reviews the site monthly to ensure links work and the information contained is valid.
1	Social media posts, social media campaign	Post a minimum of four times each year on a minimum of one social media platform	0 (only 37 days active permit)	Social Media Posts	No; Communication Department updates the website regularly and includes predetermined storm water subjects at least quarterly
1	Maintain or mark storm drains and inlets with, "No Dumping – Drains to Creek" or a similar message	Placard, stencil, or paint a minimum of 10% of all known stormwater inlets in either high-impact areas identified by the small MS4 operator or impairment watersheds within the MS4 area each year	0 (only 37 days active permit)	Placards Installed	Yes; just by having a reminder on the stormwater inlets, residents and visitors are reminded where that discharge will go. The entire city was already marked with placards under previous permits. This number represents replacements and new inlets built.
1	Fact sheets, brochures, utility bill inserts, door hangers	Develop material topics that are group specific and address activities or pollutants of concern	0 (only 37 days active permit)	Brochures	No; the city sent brochures with water bills, totaling 8068 inserts, in April 2025 under the previous permit.

2	MS4 area-wide stormwater survey for input on program implementation	Provide or support a minimum of one public survey annually for input on the program implementation to be distributed to at least 75% of the intended audience	0 (only 37 days active permit)	Surveys	No; the surveys will not directly reduce pollutants, but we should be able to determine if the efforts made have had an impact within the community.
2	Educational display/booth at a school, public event, or similar event to provide information or displays that work to improve public understanding of issues related to water quality.	Provide or support one booth or display at minimum annually. The booth or display must be staffed during the time which the event is open to the public	0 (only 37 days active permit)	Events	No; the city hosts a clean-up event in the spring where brochure(s) are handed out to participants; every October, the city hosts a Train and Grain festival. The city has multiple booths set up, including locations for stormwater brochures and other information.
2	Public meeting for input on the program implementation such as a city council meeting, board meeting, or stakeholder meeting	Host or support a minimum of one meeting annually for input on the program implementation to be advertised to at least 75% of the intended audience	0 (only 37 days active permit)	Public Meeting	No; the public meeting will allow city staff to convey program information to groups such as the City Council.
3	Maintain a current and accurate MS4 map as described in Part IV.D.3.(c)(1) of the General Permit	Review and update, as necessary, at least one time annually to include features which have been added, removed, or changed	1 (0)	Reviews (updates)	No; visual representation of the outfalls <u>on a</u> map aid in reporting incidents.
3	Conduct training for all the permittee's field staff as described in Part IV.D.3.(c)(2) of the General Permit	Conduct a minimum of one training annually for 100% of MS4 field staff that may come into contact with or otherwise observe an illicit discharge, illegal dumping, or illicit connection to the small MS4 as part of their normal job responsibilities	0 (only 37 days active permit)	Training Course	Yes; continued education for license holders can limit a spill to just a spill and not an illicit discharge; providing guidance, learned in continued education, to contractors and residents will reduce the negative impact to the storm sewer system

3	Maintain and publicize a public reporting method for the public to report illicit discharges, illegal dumping, or water quality impacts associated with discharges into or from the small MS4, such as a reporting hotline, online form, or other similar mechanism as described in Part IV.D.3.(c)(3) of the General Permit	Maintain a minimum of one public reporting mechanism 100% of the time during the permit term. Publicize the public reporting mechanism a minimum of two times annually in a method designed to reach the majority of the intended audience	Complete	Public Reporting Mechanism	Yes; the City currently utilizes a public reporting platform – accessible to residents and visitors alike – to identify environmental hazards such as illegal dumping, illicit discharges, and roadway debris. We are transitioning to an upgraded work order management system that maintains these reporting capabilities while providing an enhanced user interface
3	Develop and maintain procedures for responding to illicit discharges, illegal dumping, and spills as described in Part IV.D.3.(c)(4) of the General Permit	Review and update the procedures at least one time annually to address changes and make improvements to the established procedures where applicable	0 (only 37 days active permit)	Reviews/ Updates	No; procedures for responding to illicit discharges, illegal dumping, and spills were developed in past permit cycles and will be updated as needed.
3	Source investigation and elimination of illicit discharges and illegal dumping as described in Part IV.D.3.(c)(5) of the General Permit	Respond to 100% of known illicit discharges and illegal dumping incidents each year to investigate sources	0/0	Responses/ Illicit Discharges	Yes; by responding to illicit discharges and illegal dumping, the city can limit or eliminate the pollutant impact on the surrounding areas
3	Corrective action to eliminate illicit discharges and illegal dumping as described in Part IV.D.3.(c)(5) of the General Permit	For 100% of illicit discharges or illegal dumping where a source has been determined, notify the responsible party of the problem within 24 hours. Require the responsible party to perform all necessary corrective actions to eliminate the illicit discharge	0/0	Responses/ Illicit Discharges	Yes; by responding to illicit discharges and illegal dumping, the city can limit or eliminate the pollutant impact on the surrounding areas. By requiring the responsible party to remediate the problem, any costs are directly felt by the responsible party, and should reduce recurring issues

3	Inspection Procedures as described in Part IV.D.3.(c)(6) of the General Permit	Review and update the procedures at least one time annually to address changes and make improvements to the established inspection procedures where applicable	0 (only 37 days active permit)	Reviews/ Updates	No; while the BMP does not demonstrate a direct reduction in pollutants, it does lay out the procedures for investigating, which can reduce pollutant discharges
3	Inspections in response to complaints as described in Part IV.D.3.(c)(6) of the General Permit	Conduct inspections in response to 100% of complaints each year according to the established procedures	0/0	Inspections/ Complaints	Yes; responding to complaints can limit the impact of pollutants and potentially prevent discharges
4	Develop and maintain an ordinance or other regulatory mechanism as described in Part IV.D.4.(a) of the General Permit	Review and update the ordinance or other regulatory mechanism at least one time during the permit term to address changes and make improvements to the ordinance where applicable	0	Reviews or Updates	Yes; reviewing and updating the ordinance ensures the BMP's used are adequate in erosion and sediment controls.
4	Prohibit discharges as described in Part IV.D.4.(b)(2) of the General Permit	Develop and maintain an ordinance or other regulatory mechanism to prohibit these discharges	1	Ordinance	Yes; the list of prohibited discharges contained in the city ordinance allows inspectors to require BMP's which help to contain and prevent illicit discharge from the specific list, as well as other potential pollutants
4	Maintain and implement site plan review procedures that describe which plans will be reviewed as well as when an operator may begin construction as described in Part IV.D.4.(b)(3) of the General Permit	Review and update site plan review procedures at least one time annually to address changes and make improvements to the established procedures where applicable	0 (only 37 days active permit)	Reviews	Yes; site plan reviews will make sure BMP's used on sites are adequate and relevant to their site.

4	Implement procedures for inspecting large and small construction projects as described in Part IV.D.4.(b)(4) of the General Permit	Review and update inspection procedures at least one time annually to address changes and make improvements to the established procedures where applicable	0 (only 37 days active permit)	Reviews or Updates	No; procedures for inspecting large and small construction projects do not directly reduce pollutants, but the actions taken from the inspections do, as noted in the next item.
4	Conduct construction site inspections as described in Part IV.D.4.(b)(4) of the General Permit	Conduct inspections at a minimum of 80% of active construction sites annually according to the established procedures	8/8	Inspections/ Active Construction Sites	Yes; inspecting active construction sites ensures erosion and sediment controls are not only in place, but working as designed.
4	Develop, implement, and maintain procedures for receipt and consideration of information submitted by the public as described in Part IV.D.4.(b)(5) of the General Permit	Review and update procedures for the receipt and consideration of information submitted by the public at least one time annually to address changes and make improvements to the established procedures where applicable	0 (only 37 days active permit)	Information Submitted by Public	Yes; information can be related to failing BMP's or an actual or perceived illicit discharge.
4	Conduct training for all the MS4 staff whose primary job duties are related to implementing the construction stormwater program as described in Part IV.D.4.(b)(6) of the General Permit. Training may be conducted in person or using self-paced training materials such as videos or reading materials	Conduct a minimum of one training annually for 100% of MS4 staff whose primary job duties are related to implementing the construction stormwater program	0 (only 37 days active permit)	Training Course	No; the Environmental Manager holds and maintains a CISEC license, which renews annually in September. The Environmental Manager also attends IECA/SCIECA conferences annually.

5	Develop and maintain an ordinance or other regulatory mechanism as described in Part IV.D.5.(a)(2) of the General Permit	Review and update the ordinance or other regulatory mechanism at least one time during the permit term to address changes and make improvements to the ordinance where applicable	0 (only 37 days active permit)	Reviews	Yes; design and maintenance of facility controls will prevent excess sediment from entering the MS4.
5	Document and maintain records of enforcement actions and make them available for review by the TCEQ as described in Part IV.D.5.(b)(1) of the General Permit	Maintain records of 100% of enforcement actions taken each year. Make 100% of enforcement records available to TCEQ for review within 24 hours of request	0	Enforcement Actions Taken	Yes; by leveraging enforcement mechanisms, the MS4 can compel operators to maintain control measures, thereby lowering pollutant discharges.
5	Ensure the long term operation and maintenance of structural stormwater control measures installed as described in Part IV.D.5.(b)(2) of the General Permit	Following a maintenance plan and schedule established by the small MS4 operator, maintain 100% of City owned stormwater control measures each year	1	City-Owned Facilities maintained	Yes; maintaining City-owned facilities keeps sediment and illicit discharges at bay.
6	Permittee-owned Facilities and Control Inventory as described by Part IV.D.6.(b)(1) of the General Permit	Develop and maintain an annual inventory for 100% of the small MS4-owned and operated facilities and controls in the small MS4 area.	Ongoing	Maintain and Review Inventory annually	Yes; updating and maintaining city-owned facilities prevents unwanted discharges into the MS4. Maintaining storage yards and maintenance facilities will also prevent the discharge of pollutants.
6	Training and Education as described in Part IV.D.6.(b)(2) of the General Permit. Training may be conducted in person or using self-paced training materials such as videos or reading materials	Conduct a minimum of one training annually for 100% of employees involved in implementing pollution prevention and good housekeeping practices	0 (only 37 days active permit)	Training Course	No; the Fleet Manager holds monthly meetings discussing good housekeeping procedures. On March 17, 2025, the city achieved full national accreditation from the American Public Works Association (APWA)

6	Disposal of Waste Material as described in Part IV.D.6.(b)(3) of the General Permit	Ensure that 100% of waste from the MS4 is disposed of in accordance with 30 TAC Chapters 330 or 335, as applicable each year	0 (only 37 days active permit)	Measurement of Waste Material	Yes; removing and disposing of waste material directly reduces the chances of illicit discharges from those facilities.
6	Contractor Requirements and Oversight as described in Part IV.D.6.(b)(4) of the General Permit	Each year, ensure that 100% of contractors hired by the MS4 to perform maintenance activities on permittee-owned facilities is contractually required to comply with all of the stormwater control measures, good housekeeping practices, and facility-specific stormwater management operating procedures	As Needed	As Needed	No; contractually obligating contractors working on city facilities to maintain city standards will allow the city to hold those contractors accountable for any issues, should they arise.
6	Assessment of permittee-owned operations as described in Part IV.D.6.(b)(5)a of the General Permit	Evaluate 100% of operation and maintenance activities, in conjunction with procedure reviews if appropriate, for their potential to discharge pollutants in stormwater annually	0 (only 37 days active permit)	Maintenance Activities Reviewed	Yes; by reviewing the activities, City personnel can reevaluate procedures to ensure a lower potential to discharge pollutants
6	Identify pollutants of concern as described in Part IV.D.6.(b)(5)b. of the General Permit	Identify pollutants of concern that could be discharged from all of the operation and maintenance activities described in Part IV.D.6.(b)(5)b and maintain a list of 100% of the pollutants identified	Complete	List of Pollutants	Yes; by identifying pollutants of concern, BMP's can be tailored for removal. 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

6	Pollution Prevention Measures as described in Part IV.D.6.(b)(5)c. of the General Permit	Develop and implement a set of pollution prevention measures that will reduce the discharge of pollutants in stormwater from the permittee-owned operations	0 (only 37 days active permit)	Implemented Pollution Prevention Measures	Yes; implemented Pollution Prevention Measures will reduce pollutants entering MS4. Measures include placing barriers around 100% of deicing chemical storage areas and tracking 100% of the application of deicing and anti-icing compounds in the MS4.
6	Inspection of Pollution Prevention Measures as described in Part IV.D.6.(b)(5)d of the General Permit	At least one time annually, visually inspect 100% of pollution prevention measures implemented at permittee-owned facilities to ensure they are working properly	0 (only 37 days active permit)	Inspections	No; inspections don't treat pollutants directly, but they ensure BMPs function as designed, ultimately driving pollution reduction.
6	Structural Control Maintenance as described by Part IV.D.6.(b)(6) of the General Permit	At least one time annually, perform maintenance of 100% of the structural controls which require maintenance	0 (only 37 days active permit)	Maintenance	Yes; performing maintenance on structural controls will ensure the designed controls are operating

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**)

Please note, the BMPs and measurable goals that you report here must match the BMPs and corresponding measurable goals selected in NeT-MS4 on your approved NOI:

MCM(s)	Measurable Goal(s)	Explain progress toward goal or how goal was achieved. If goal was not accomplished, please explain.
1	Maintain a webpage with current and accurate information and working links	Goal Met; The stormwater webpage is reviewed monthly for accuracy and for broken links.
1	Post a minimum of four times each year on a minimum of one social media platform	Goal Not Met (only 37 days active permit); The Communication Department updates the website regularly, but only 4 times per year for stormwater-related items. The MS4 Permit was only active for a little over 1 month.

1	Placard, stencil, or paint a minimum of 10% of all known stormwater inlets in either high-impact areas identified by the small MS4 operator or impairment watersheds within the MS4 area each year	Goal Met; Inlets throughout the City were marked during a previous permit cycle. The Environmental and Drainage Departments conduct quarterly inlet inspections to repair or replace damaged/missing placards, while all new installations require embossed storm drain lid logos.
1	Develop material topics that are group specific and address activities or pollutants of concern	Goal Not Met (only 37 days active permit); Materials sent with water bills totaling 8068 inserts in April 2025 under the previous permit.
2	Provide or support a minimum of one public survey annually for input on the program implementation to be distributed to at least 75% of the intended audience	Goal Not Met (only 37 days active permit); The city will be working on a survey in conjunction with our communications department. Details have not been finalized.
2	Provide or support one booth or display at minimum annually. The booth or display must be staffed during the time which the event is open to the public	Goal Not Met (only 37 days active permit); The city hosts a clean-up event in the spring where brochure(s) are handed out to participants; the city has multiple booths set up at our Train and Grain festival every October, to include stormwater brochures and other Environmental information.
2	Host or support a minimum of one meeting annually for input on the program implementation to be advertised to at least 75% of the intended audience	Goal Not Met (only 37 days active permit); The Environmental Department will be doing presentations to the City Council each year. At least one of these presentations will cover stormwater and/or the MS4 permit.
3	Review and update MS4 map, as necessary, at least one time annually to include features which have been added, removed, or changed	Goal Met; The map is reviewed continually in conjunction with Drainage Department operations.
3	Conduct a minimum of one training annually for 100% of MS4 field staff that may come into contact with or otherwise observe an illicit discharge, illegal dumping, or illicit connection to the small MS4 as part of their normal job responsibilities	Goal Not Met (only 37 days active permit); Training did not occur during the short reporting period. Training has been tentatively scheduled for mid-April 2026. This training will be for the three Drainage Department employees, one of whom is new to the City.
3	Maintain a minimum of one public reporting mechanism 100% of the time during the permit term. Publicize the public reporting mechanism a minimum of two times annually in a method designed to reach the majority of the intended audience	Goal Met; The city uses a digital platform that allows any public user—resident or visitor—to log reports of illicit discharges, illegal dumping, or street maintenance issues.
3	Review and update the procedures at least one time annually to address changes and make improvements to the established procedures where applicable	Goal Not Met (only 37 days active permit); Due to the timing of the permit approval, procedures for responding to illicit discharges, illegal dumping, and spills that were developed in past permit cycles were not reviewed. The Environmental Department will do a review of procedures during 2026.
3	Respond to 100% of known illicit discharges and illegal dumping incidents each year to investigate sources	Goal Met; There were no known illicit discharges within the MS4 during the reporting period.

3	For 100% of illicit discharges or illegal dumping where a source has been determined, notify the responsible party of the problem within 24 hours. Require the responsible party to perform all necessary corrective actions to eliminate the illicit discharge	Goal Met; There were no known illicit discharges within the MS4 during the reporting period.
3	Review and update the procedures at least one time annually to address changes and make improvements to the established inspection procedures where applicable	Goal Not Met (only 37 days active permit); Environmental Department will do a review of procedures during 2026.
3	Conduct inspections in response to 100% of complaints each year according to the established procedures	Goal Met; Even though no illicit discharges or illegal dumping complaints were made, the City continues its own visual inspections throughout the city.
4	Review and update the ordinance or other regulatory mechanism at least one time during the permit term to address changes and make improvements to the ordinance where applicable	Goal Not Met (only 37 days active permit); The Environmental Department will do a review of the ordinance, <i>Chapter 30 - Environmental, Article VII - Storm Water Pollution Control</i> , during 2026.
4	Develop and maintain an ordinance or other regulatory mechanism to prohibit these discharges	Goal Met; City ordinance Chapter 30 - Environmental, Article VII - Storm Water Pollution Control, Sec. 30-177
4	Review and update site plan review procedures at least one time annually to address changes and make improvements to the established procedures where applicable	Goal Not Met (only 37 days active permit); The Environmental Department will do a review of site plan review procedures during 2026.
4	Review and update inspection procedures at least one time annually to address changes and make improvements to the established procedures where applicable	Goal Met; Inspection procedures are reviewed during each inspection, looking for more efficient ways to perform inspections or better ways to report and track deficiencies. Official annual review not performed.
4	Conduct inspections at a minimum of 80% of active construction sites annually according to the established procedures	Goal Met; City conducted inspections at 100% of active construction sites during the reporting period.
4	Review and update procedures for the receipt and consideration of information submitted by the public at least one time annually to address changes and make improvements to the established procedures where applicable	Goal Met; The city has a citizen request portal within our current work order system that allows residents and non-residents to submit information.
4	Conduct a minimum of one training annually for 100% of MS4 staff whose primary job duties are related to implementing the construction stormwater program	Goal Not Met (only 37 days active permit); To meet this goal, the Environmental Manager holds and maintains a CISEC license, which renews annually in September. The Environmental Manager also attends IECA/SCIECA conferences annually, typically in October.
5	Review and update the ordinance or other regulatory mechanism at least one time during the permit term to address changes and make improvements to the ordinance where applicable	Goal Not Met (only 37 days active permit); Review of City ordinance Appendix B – Subdivisions, Article 5 – Final Plat and Construction Documents was not performed during the permit year but is scheduled for 2026.

5	Maintain records of 100% of enforcement actions taken each year. Make 100% of enforcement records available to TCEQ for review within 24 hours of request	Goal Met; There were not any enforcement actions taken in relation to this MCM.
5	Following a maintenance plan and schedule established by the small MS4 operator, maintain 100% of stormwater control measures each year where the small MS4 operator is responsible for maintenance	Goal Not Met (only 37 days active permit); Only 25% of MS4 operator stormwater controls were maintained during the reporting period. Each stormwater control owned by the MS4 is scheduled to be inspected and maintenance performed quarterly during 2026. An evaluation will be made to determine the frequency needed.
6	Develop and maintain an annual inventory for 100% of the small MS4-owned and operated facilities and controls in the small MS4 area.	Goal Met; An inventory of MS4-owned and operated facilities and controls has been developed. This list will be updated as needed.
6	Conduct a minimum of one training annually for 100% of employees involved in implementing pollution prevention and good housekeeping practices	Goal Met; Fleet Manager holds monthly meetings discussing good housekeeping procedures. On March 17, 2025, the city achieved full national accreditation from the American Public Works Association (APWA)
6	Ensure that 100% of waste from the MS4 is disposed of in accordance with 30 TAC Chapters 330 or 335, as applicable each year	Goal Met; Municipal Solid Waste Collection is contracted through Waste Connections. All hazardous and non-hazardous waste is contracted out to a 3 rd party to ensure proper disposal. Household Hazardous Waste collection is held at City facilities, but collected by the City of Fort Worth for disposal.
6	Each year, ensure that 100% of contractors hired by the MS4 to perform maintenance activities on permittee-owned facilities is contractually required to comply with all of the stormwater control measures, good housekeeping practices, and facility-specific stormwater management operating procedures	Goal Met; All City-hired contractors must obtain a TCEQ TXR150000 number and follow permit rules, where required. At a minimum, an Erosion Control Plan is required to be submitted, approved, installed and inspected by City personnel prior to construction activities beginning. All BMP's must be maintained throughout the construction process as well.
6	Evaluate 100% of operation and maintenance activities, in conjunction with procedure reviews if appropriate, for their potential to discharge pollutants in stormwater annually	Goal Not Met (only 37 days active permit); Evaluation of operation and maintenance (O&M) activities for their potential to discharge pollutants in stormwater was not completed during the abbreviated permit period. In 2026, City staff will evaluate areas including road and parking lot maintenance, bridge maintenance, cold weather operations, and right-of-way maintenance.
6	Identify pollutants of concern that could be discharged from all of the operation and maintenance activities described in Part IV.D.6.(b)(5)b and maintain a list of 100% of the pollutants identified	Goal Met; Identification of pollutants completed. Pollutants of concern include: • Sediment/Suspended Solids, from construction sites and agriculture, • Illegal Dumping/Discharges, including trash, chemicals, and oil, • Other pollutants, such as hydrocarbons, particularly from urban runoff

6	Develop and implement a set of pollution prevention measures that will reduce the discharge of pollutants in stormwater from the permittee-owned operations	Goal Met; Set of pollution prevention controls and measures includes placing barriers around 100% of deicing chemical storage areas and tracking 100% of the application of deicing and anti-icing compounds in the MS4.
6	At least one time annually, visually inspect 100% of pollution prevention measures implemented at permittee-owned facilities to ensure they are working properly	Goal Not Met (only 37 days active permit); Due to the lack of inclement weather within the MS4, an evaluation of pollution prevention controls and measures during this reporting period was not completed.
6	At least one time annually, perform maintenance of 100% of the structural controls which require maintenance	Goal Not Met (only 37 days active permit); Only 25% of MS4 operator stormwater controls were inspected and maintained during the reporting period. Quarterly maintenance is scheduled to be done during 2026.

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, November 25, 2025 through December 31, 2025. The City did, however, perform outfall inspections (8), check/clean inlets (3), visual drives of the City looking for illicit discharges (13 inspections totaling 24 hours), and 73 hours of street sweeping (20 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
6	Disposal of Waste Material as described in Part IV.D.6.(b)(3)	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 (HHW), metal recycling, electronic recycling, as well as other vendors.

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

4. I understand that I must submit a Notice of Change (NOC) electronically on the NeT-MS4 system to indicate these changes on the NOI.

☒ Yes ☐ No

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 ☒ 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: N/A

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

☐ Yes ☒ 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: N/A 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):

8; Beltmill Cottages, East Bailey Boswell Professional Park, EMSISD Wayside Reconstruction, Falcon-Saginaw Distribution Center, Hardwick Development, Holloway Company, Inc., Shoppes at the Square, Willow Vista Estates

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

☐ Yes ☒ 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 eighth MCM is optional, implementation must be requested on the NOI or NOC and approved by the TCEQ.

J. Certification

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

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: 3/18/20

If you have questions on how to fill out this form or about the stormwater permits program, please contact us at 512-239-4671 or SWGPA@tceq.texas.gov.

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.