

Phase II (Small) MS4 Annual Report Form

TPDES General Permit Number TXR040000

A. General Information

Authorization Number: TXR040064

Reporting Year: 6

Annual Reporting Year Option Selected by MS4:

Calendar Year: _____

Permit Year: _____

Fiscal Year: X Last day of fiscal year: (9/18/2025)

Reporting period beginning date: 10/01/2024

Reporting period end date: 9/18/2025

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

Contact Name: Chris Ryan, Public Works Director Telephone Number: 972-287-6823

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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, Dallas/Fort Worth

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		SWMP submitted to TCEQ in 2019 has approval and is current.
Permittee is currently in compliance with recordkeeping and reporting requirements.	X		All required records and information have been collected for FY24-25 are kept at our office.

Permittee meets the eligibility requirements of the permit (e.g., TMDL requirements, Edwards Aquifer limitations, compliance history, etc.).	X		Compliance history.
Permittee conducted an annual review of its SWMP in conjunction with preparation of the annual report	X		SWMP reviewed on 08/07/2025.

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: Public Education, Outreach & Involvement		
1.1	Assess past public education, outreach, and involvement BMPS and modify as necessary. Define community wide stormwater related issues, goals, and the target audience of new programs.	Yes, it is pivotal to evaluate the best possible means for dispersing stormwater educational materials. Tailoring Best Management Practices (BMPs) to the community's tendencies will maximize public exposure to the educational resources, thereby promoting the protecting of natural water resources.
1.2	Hold public meetings for public comment on the SWMP.	Yes, an educated populace will be more aware of activities that could adversely impact stormwater quality. This awareness may encourage the public to modify their habits to reduce stormwater pollution.
1.3	Update City Council on SWMP progress.	Yes, an informed leadership helps ensure the SWMP will be properly carried out.
1.4	Display SWMP on City website.	Yes, an educated populace will be more aware of activities that could adversely impact stormwater quality. This awareness may encourage the public to modify their habits to reduce stormwater pollution.

MCM(s)	BMP	BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer Yes or No and explain)
1.5	Provide stormwater educational material to new residents and businesses as they apply for new water service.	Yes, an educated populace will be more aware of activities that could adversely impact stormwater quality. This awareness may encourage the public to modify their habits to reduce stormwater pollution.
1.6	Distribute stormwater educational handouts to the community.	Yes, an educated populace will be more aware of activities that could adversely impact stormwater quality. This awareness may encourage the public to modify their habits to reduce stormwater pollution.
1.7	Disseminate stormwater educational materials to City Ordinance violators.	Yes, disseminating stormwater educational materials to violators will help them understand the importance of their actions and how it can impact the broader goal of achieving better water quality.
1.8	Use social media accounts to provide educational stormwater information.	Yes, an educated populace will be more aware of activities that could adversely impact stormwater quality. This awareness may encourage the public to modify their habits to reduce stormwater pollution.
1.9	Publicize the illicit discharge reporting web portal.	Yes, awareness of the web reporting portal will increase the likelihood of illicit discharges being reported.
1.10	Publicize the Household Hazardous Waste Chemical Collection Center (HHWCCC)	Yes, publicizing the purpose and location of the HHWCCC results in increased awareness of a central location for the community to properly dispose of hazardous household waste. This directly prevents stormwater pollution.

MCM(s)	BMP	BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer Yes or No and explain)
1.11	Update and maintain the stormwater page (http://www.seagoville.us/74/Stormwater) on the City website. The stormwater page will include the SWMP, and additionally may include links to the social media accounts, the illicit discharge reporting web portal, information about stormwater related events, programs, and locations, and/or links to outside stormwater web sources such as the EPA, TCEQ, and iSWM Guidelines.	Yes, providing a central stormwater location online with current information ensures that stormwater instructions, resources, and reporting portals can be readily located. Increased utilization will help prevent stormwater pollution.
1.12	Use the library as a central location for stormwater information.	Yes, an educated populace will be more aware of activities that could adversely impact stormwater quality. This awareness may encourage the public to modify their habits to reduce stormwater pollution.
1.13	Facilitate volunteer trash cleanups with a focus on creeks and drainage ways.	Yes, volunteer events like trash cleanups prevent contaminants and other trash from polluting neighboring waterways.
1.14	Organize staff or volunteers to label storm drain inlet with informational message that reads “No Dumping” or similar.	Yes, providing informational messages on storm drain inlets can help inform community members about proper waste disposal and discourage them from dumping contaminants.
1.15	Continue implementing the Adopt-A-Spot Program as a part of the Keep Seagoville Beautiful program.	Yes, hosting a yearly “Adopt-A-Spot” program will encourage community members to take ownership over the beautification of their city. Polluted waterways and litter are not only aesthetically unpleasant but also have harmful negative environmental impacts.

MCM(s)	BMP	BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer Yes or No and explain)
1.16	Continue organizing Arbor Day Celebration as a part of the Keep Seagoville Beautiful program.	Yes, trees and other plants are natural filters for stormwater runoff and can directly improve stormwater quality. Planting more trees and plants can create chemical and physical barriers between pollutants and waterways.
1.17	Display stormwater information at community events.	Yes, an educated populace will be more aware of activities that could adversely impact stormwater quality. This awareness may encourage the public to modify their habits to reduce stormwater pollution.
2: Illicit Discharge Detection & Elimination		
2.1	Assess and modify past Illicit Discharge Detection and Elimination BMPs.	Yes, tailoring Best Management Practices (BMPs) to improve the identification and elimination illicit discharges increases the probability of detecting and appropriately addressing such discharges.
2.2	Maintain the Seagoville MS4 map showing outfalls, names of the Waters of the United States, delineated drainage basins, land uses, stormwater infrastructure and other important information as needed.	Yes, a complete and current map facilitates the identification of potential pollution sources.
2.3	Increase utilization of the illicit discharge reporting web portal.	Yes, increased awareness of the web reporting portal will improve the likelihood of illicit discharges being reported.
2.4	Review the SOP for responding to an illicit discharge and spill report, update and formalize changes.	Yes, established procedures to address an illicit discharge and spill report ensures that any reports will be quickly and effectively managed.

MCM(s)	BMP	BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer Yes or No and explain)
2.5	Review the SOP for locating and investigating the source of the reported illicit discharge or spill, update as required and formalize changes. Implement inspection.	Yes, established procedures to locate, inspect, and rectify potential illicit discharges minimizes the time needed to address an illicit discharge. This reduces potential stormwater pollutants that can enter Seagoville's stormwater system.
2.6	Conduct an illicit discharge training program for City employees who may come into contact with illicit discharges or receive reports in the course of their normal job responsibilities. The training will review the SOP of how to trace, inspect, and eliminate an illicit discharge.	Yes, an informed staff helps ensure that proper attention is paid to stormwater quality issues and the SWMP will be properly carried out.
2.7	Perform dry-weather screening of each stormwater outfall.	Yes, inspecting outfalls helps ensure that any illicit discharges are found.
2.8	Review and update as required the SOP to prevent and correct leaking OSSF's.	Yes, established procedures to prevent and correct leaking on-site sewage facilities minimizes the time needed to address leaks. This reduces potential pollutants that can enter the environment.
2.9	Provide an illicit discharge presentation during an existing community organization group meeting. Organizations may include Boy/Girl Scouts, school organizations, senior citizen organizations or other organized civic groups.	Yes, an educated populace will be more aware of activities that could adversely impact stormwater quality. This awareness may encourage the public to modify their habits to reduce stormwater pollution.
2.10	Facilitate Household Hazardous Waste Chemical Collection Center.	Yes, using the HHWCCC helps reduce stormwater pollution by providing a central location for the community to dispose of waste properly.

MCM(s)	BMP	BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer Yes or No and explain)
3: Construction Site Stormwater Runoff Control		
3.1	Assess past Construction Site Runoff Control BMPs and modify as necessary.	Yes, adjusting Best Management Practices (BMPs) for construction site runoff controls will help to identify the best methods for reducing stormwater pollution originating from construction.
3.2	Review, update and formalize as required, the City ordinance and enforcement mechanism (including sanctions) to require erosion and sediment control BMPs at construction sites that disturb one acre or more. Ordinance must require a SWP3 in accordance with TCEQ's Construction Site Discharge Permit.	Yes, adapting City ordinances and enforcement mechanisms for construction site erosion and sediment control is important for ensuring that stormwater is not polluted by construction activities. Reviewing and updating the ordinance ensures that it stays relevant.
3.3	Review and update as required the SOP for site plan reviews that describe which plans will be reviewed as well as when an operator may begin construction.	Yes, established procedures for site plan reviews ensures that Seagoville staff verify that construction site operators have accounted for potential water quality impacts and are compliant with state and local requirements.
3.4	Review and update as required the SOP for inspecting construction sites.	Yes, established procedures for construction site inspections ensures that Seagoville staff are equipped to evaluate stormwater pollution potential from construction sites.
3.5	Review and update as required the SOPs for responding to a construction site report.	Yes, established procedures for construction site report responses ensures that Seagoville staff are manages the reduction of stormwater pollution potential from construction sites.

MCM(s)	BMP	BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer Yes or No and explain)
3.6	Conduct training on the implementation of the SWMP on construction sites for all employees involved in its implementation. Teach SOP for Site Plan Reviews and Construction Site Inspections.	Yes, an informed staff helps ensure that proper attention is paid to stormwater quality issues and the SWMP will be properly carried out.
3.7	Increase utilization of the site stormwater runoff reporting web portal.	Yes, increased awareness of the web reporting portal will improve the likelihood of construction site stormwater runoff being reported.
3.8	Contractor to develop SWPPP (Stormwater Pollution Prevention Plan).	Yes, construction site inspections were performed with documentation verifying whether the contractor is adhering to their SWPPP. This process helps validate proper management practices and provides careful attention to deficiencies in the SWPPP for a construction site.
4: Post-Construction Stormwater Management in New		
4.1	Assess past BMPs related to Post-Construction Stormwater Management and modify as necessary.	Yes, adjusting Best Management Practices (BMPs) for post-construction will help to identify the best methods for reducing stormwater pollution originating from construction.
4.2	Review and update as required the City ordinance(s) to require the design, installation, implementation, and maintenance of both structural and non-structural BMPs appropriate for the community and that protect water quality. The ordinance(s) should include provisions addressing the long-term maintenance of structural controls.	Yes, adapting City ordinances and enforcement mechanisms for the design, installation, implementation, and maintenance of both structural and non-structural BMPs is important for ensuring that BMPs suit the community's needs. Reviewing and updating the ordinance helps maintain its relevance and effectiveness.

MCM(s)	BMP	BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer Yes or No and explain)
4.3	Review and update as required the SOP that addresses: the review of stormwater control plans and designs for conformance with the City's ordinance, the schedules and procedures for long-term operation and maintenance of controls and BMPs, and the inspections to oversee whether maintenance is being performed properly.	Yes, 100% of post construction sites were inspected. There are routine inspections each month. This helps validate that the facilities are functioning as designed.
4.4	Document and maintain records of enforcement actions.	Yes, the City has an ordinance relating to post-construction stormwater controls; enforcement actions were not required. Infractions were corrected by directing compliance with post-construction requirements for the structural BMPs.
4.5	Document and maintain records of developments, and enforcement actions.	Yes, recording drainage improvements from new development/redevelopment in the City's Storm Sewer Map ensures that possible pollution sources are identified and monitored. Logging enforcement actions help to identify developments/redevelopments that require improvements to adhere to city ordinance.
5: Pollution Prevention and Good Housekeeping for Municipal Operations		
5.1	Assess past Pollution Prevention and Good Housekeeping BMPs for municipal operations and modify as necessary.	Yes, adjusting Best Management Practices (BMPs) for pollution prevention and good housekeeping will help to identify the best methods for reducing stormwater pollution.

MCM(s)	BMP	BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer Yes or No and explain)
5.2	Review and update the inventory of municipal facilities, existing stormwater controls, and pollution prevention controls. Assess the existing stormwater and pollution prevention measures to determine if changes are necessary.	Yes, reviewing and updating an inventory of municipal facilities, existing stormwater controls, and pollution prevention controls keeps them relevant. Updated systems will better reduce stormwater pollution.
5.3	Evaluate municipal operation and maintenance activities for pollutant discharge potential, identify pollutants of concern that could be discharged, and develop and implement a set of discharge pollution prevention measures. Examples of municipal operation and maintenance activities include road and parking lot maintenance, bridge maintenance, right-of-way maintenance and public park landscaping maintenance.	Yes, evaluating municipal operation and maintenance activities for pollutant discharge is important for ensuring continued monitoring of stormwater pollution.
5.4	Contractually require contractors hired by the City to perform maintenance activities on City facilities to comply with all of the stormwater control measures, good housekeeping practices, and facility-specific stormwater management operating procedures developed in the SWMP. Develop, update, or formalize contractor oversight SOP and implement.	Yes, contract language is incorporated with all maintenance contractors hired by the City. The City conducts inspections of City-hired contractor activities. This helps ensure compliance with the City's SWMP.
5.5	Train Seagoville City employees responsible for implementing pollution prevention how to perform good housekeeping practices.	Yes, an informed staff helps ensure that proper attention is paid to stormwater quality issues and the SWMP will be properly carried out.

MCM(s)	BMP	BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer Yes or No and explain)
5.6	Dispose of waste appropriately according to 30 TAC Chapters 330 or 335, as applicable.	Yes, the City is provided a certification by the waste hauling contractor verifying the waste is disposed of properly, thus avoiding pollution from municipal waste.

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(s)	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain)
1.1 – Assess and Modify Past Programs	Meeting minutes	4 4	Number of meetings Number of meeting minutes documents	No. Assessing and modifying past programs do not directly reduce pollutants. However, they can help indirectly reduce pollutants by determining the best course of action regarding measurable goals and BMPs to implement.
1.2 - Public Meeting	Public meeting minutes and copy of City of Seagoville newspaper	1 1	Number of meetings Number of meeting minutes documents	No. Public Meetings do not directly reduce pollutants. However, an informed public will eventually reduce litter and pollutants.
1.3 - Update City Council	Annual City Council meeting minutes	1	Number of Meetings	No. Updating the City Council do not directly reduce pollutants However, updating the council and receiving feedback can ultimately improve the quality of the solutions in the Stormwater Management Plan.

MCM(s)	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain)
1.4 - Display Stormwater Management Program on City Website	City of Seagoville website	9	Number of SWMP views on website	No. Displaying stormwater management program on the City website do not directly reduce pollutants. However, keeping the public informed about the City's goals to reduce stormwater pollution may inspire citizens of the community to act.
1.5 - Provide Stormwater Educational Material to New Water Accounts	Water account log	0 0	Number of welcome packages distributed Final number of water accounts and names of accounts	No. Providing stormwater educational material to new water accounts do not directly reduce pollutants. However, administering educational material about stormwater pollution promotes awareness and will indirectly result in a reduction in litter/pollutants through changed behavior.
1.6 - Distribute Stormwater Educational Material to the Community	Record of mailed water bills and City of Seagoville files	0 1	% of water bills containing educational handouts distributed Copy of stormwater handout kept	No. However, administering educational material about stormwater pollution promotes awareness and will indirectly result in a reduction in litter/pollutants through changed behavior.

MCM(s)	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain)
1.7 - Distribute Stormwater Educational Materials to Violators	Record of stormwater related citations and handouts distributed	0 0 0	% of violators that received handouts with citation Number of stormwater citations issued Number of stormwater handouts included in citation notice	Yes. Violators can use educational material to address their stormwater violations.
1.8 - Post Educational Messages on Social Media	City of Seagoville social media	12	Number of stormwater-related posts	No. Posting educational messages on social media do not directly reduce pollutants. However, administering educational material about stormwater pollution promotes awareness and will indirectly result in a reduction in litter/pollutants through changed behavior.
1.9 - Publicize the Illicit Discharge Reporting Web Portal	City of Seagoville website and City of Seagoville social media posts	11	Number of publications	Yes. Providing a reporting portal for illicit discharges allows the City to quickly locate and remove pollutants.

MCM(s)	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain)
1.10 - Publicize Household Hazardous Waste Chemical Collection Center	City of Seagoville social media	11	Number of posts publicizing the Hazardous Waste Chemical Collection Center	Yes. Providing a central location for the public to safely dispose of household hazardous waste reduces illegal dumping.
1.11 - Update Stormwater Page on City of Seagoville Website	City of Seagoville website	9	Number of stormwater page views	Yes. The stormwater page provides links for the public to report illicit discharges along with stormwater educational information.
1.12 - Use the Library as a Central Location for Hard Copies	City of Seagoville Library	9	Number of stormwater educational handouts distributed	No. However, administering educational material about stormwater pollution promotes awareness and will indirectly result in a reduction in litter/pollutants through changed behavior.
1.13 - Volunteer Trash Cleanups	Volunteer sign-in sheet for annual trash cleanup	24 5	Number of volunteers Bags of trash collected	Yes. Trash removal reduces litter and other pollutants.
1.14 - Label Storm Drains	Storm drain pictures	15	Number of storm drains labeled	Yes. Storm drain labels discourage illegal discharges.

MCM(s)	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain)
1.15 - Keep Seagoville Beautiful Adopt-A-Spot Program	Adopt-A-Spot program log	4	Number of volunteers	Yes. Trash removal from the select locations reduces litter and other pollutants.
1.16 - Keep Seagoville Beautiful Arbor Day Celebration	Plant sales record	121	Number of plant sales	No. Plant sales record do not directly reduce pollutants. However, administering educational material about stormwater pollution promotes awareness and will indirectly result in a reduction in litter/pollutants through changed behavior.
1.17 – Stormwater Education at Community Activities	Community event pictures	2	Number of community events displaying stormwater materials	No. This BMP do not directly reduce pollutants. However, administering educational material about stormwater pollution promotes awareness and will indirectly result in a reduction in litter/pollutants through changed behavior.
2.1 – Assess and Modify Past Programs	Meeting minutes	4	Number of meetings	No. Assessing and modifying past programs do not directly reduce pollutants. However, assessing and modifying past programs can help indirectly reduce pollutants by determining the best course of action regarding measurable goals and BMPs to implement.
2.2 - Maintenance of Storm Sewer Map	GIS recordkeeping	84	Number of outfalls identified	Yes. This allows the City to locate inlets and outlets of the stormwater system to locate potential pollution sources.
2.3 – Illicit Discharge Reporting Web Portal	Record of illicit discharge reports	0	Number of illicit discharge reports through the web portal	Yes. Knowledge of illicit discharges allows the city to quickly locate and remove pollutants.

MCM(s)	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain)
2.4 – SOP for Stormwater Report Response	City of Seagoville records	0	Number of SOPs for illicit discharges and spill reporting Number of illicit discharge report tracking logs	No. This BMP do not directly reduce pollutants. However, having good standard operating procedures for reporting illicit discharges and spills can help to increase response times and contribute to an overall reduction in stormwater pollution.
2.5 – SOP for Identifying/Eliminating Illicit Discharge or Spill	City of Seagoville records	0	SOP for identifying and eliminating illicit discharges and spills	Yes. Having good standard operating procedures for identifying and eliminating illicit discharges and spills can help to reduce stormwater pollution by removing the source, entirely.
2.6 - Train City Employees Regarding Hazards Associated with Illegal Discharges to Stormwater Systems.	City of Seagoville Public Works training records	45% 58	Percentage of city employees trained Number of employees present	Yes, a well-trained staff is better equipped to identify illegal discharges to stormwater systems.
2.7 - Dry-Weather Outfall Inspections	Outfall inspection log/map	70	Number of outfalls inspected	No. The outfall inspection log/ map do not directly reduce pollutants. However, it allows the City to locate identify possible pollution sources and keep record of areas to check when investigating illicit discharges.

MCM(s)	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain)
2.8 – On Site Sewage Facilities (OSSF) Inventory and Leak Reporting SOP	City of Seagoville records and OSSF inspection log/map	1 100%	SOP for preventing and correcting leaking OSSFs Percentage of OSSF inspected	No. The OSSF inventory and leak reporting SOP do not directly reduce pollutants. However, it allows the City to locate identify possible pollution sources and keep record of areas to check when investigating illicit discharges.
2.9 - Community Organization Group Presentation on IDDE	City of Seagoville meeting records	2	Number of meetings	No. This BMP do not directly reduce pollutants. However, administering educational material about stormwater pollution promotes awareness and will indirectly result in a reduction in litter/pollutants through changed behavior.
2.10 - Facilitate the Household Hazardous Waste Chemical Collection Center	Dallas County Household Hazardous Waste Chemical Collection Center (HHWCCC) records	1	HHW contract with the City of Dallas	Yes. Utilization of the HHWCCC reduces illegal dumping.
3.1 – Assess and Modify Past Programs	Meeting minutes	4	Number of meetings	No. This BMP do not directly reduce pollutants. However, assessing and modifying past programs can help indirectly reduce pollutants by determining the best course of action regarding measurable goals and BMPs to implement

MCM(s)	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain)
3.2 – Construction Site Erosion and Sediment Control Ordinance	City of Seagoville attorney memo	0 0 0	Number of construction site erosion and sediment control ordinance reviews Number of revisions Number of resolutions of new or revised ordinance	Yes. Adapting stormwater ordinances for construction site erosion and sediment control can help to refine pollution prevention measures.
3.3 – Site Plan Review Procedures	City of Seagoville records and construction plan review log	1 1	Number of site plan review SOPs Number of construction site inventories	No. However, reviewing site plans helps to identify whether stormwater BMPs are being followed.

MCM(s)	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain)
3.4 - Implement procedures for Construction Site Inspection	City of Seagoville records and construction site inspection log	0 12 138	Number of site inspection SOPs Number of construction sites inspected Number of inspections	Yes. Inspecting construction sites directly helps to identify and prevent poor management practices that lead to stormwater pollution.
3.5 – SOPs for Construction Site Report Response	City of Seagoville records	0	Number of construction site report SOPs	No. This BMP does not directly reduce pollutants. However, having organized standard operating procedures for construction site reports improves response times for immediate threats.
3.6 - Train Employees on Construction Site Runoff Controls	City of Seagoville Public Works training records	0	Number of employees attended	Yes, a well-trained staff is better equipped to enforce SWMP on construction sites.
3.7 – Construction Site Stormwater Runoff Reporting Web Portal Utilization	City of Seagoville website	0	Number of site stormwater runoff reports	Yes. Knowledge of site stormwater runoff allows the city to quickly locate and remove pollutants.

MCM(s)	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain)
3.8 - Stormwater Pollution Prevention Plan	Construction site inspection log for SWPPP compliance	138	Number of construction inspections for SWPPP compliance	Yes. Inspecting construction sites directly identifies and prevents poor management practices that lead to stormwater pollution.
4.1 – Assess and Modify Past Programs	Meeting minutes	4	Number of meetings	No. This BMP does not directly reduce pollutants. However, assessing and modifying past programs can help indirectly reduce pollutants by determining the best course of action regarding measurable goals and BMPs to implement.
4.2 – Post-Construction Stormwater Management Ordinance	Resolution of new or revised ordinance(s)	0	Number of revisions	No. This BMP does not directly reduce pollutants. However, reviewing the post-construction stormwater management ordinance helps to effective mandates to eliminate post-construction pollution sources.
4.3 – Post-Construction Controls Program	City of Seagoville records and post-construction site inspection log	0 0	Number of post-construction inspections performed Number of post-construction SOPs	Yes. Inspecting post-construction sites directly identifies and prevents poor management practices that lead to stormwater pollution.
4.4 – Enforcement Records	City of Seagoville enforcement action log	0	Number of enforcement action logs	No. However, documenting and maintaining enforcement actions can determine necessity for additional inspections. Additional inspections for construction sites that are frequently out of compliance with city ordinances can prevent stormwater pollution.

MCM(s)	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain)
5.2 - Inventory Municipal Facilities for Appropriate Stormwater Pollution Prevention Controls	City of Seagoville records and municipal facilities inventory	0	Number of stormwater and pollution prevention control inventories	Yes. Inspection of municipal facilities identifies and prevents poor management practices that lead to stormwater pollution.
		0%	Percent of municipal facilities included in yearly inventory	
		0	Number of training attendees	

MCM(s)	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain)
5.3 - Evaluate Municipal Operation and Maintenance Activities	City of Seagoville records and municipal operation and maintenance inspection log	0%	Percent of total number of operation and maintenance activities identified in Work Action 1 with measures developed to reduce pollutant discharges	No. This BMP does not directly reduce pollutants. However, developing pollutant reduction measures for operation and maintenance activities will gradually decrease stormwater pollution over time.
		0	Number of implemented measures inspection logs	

MCM(s)	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain)
5.4 – Contractually Require Maintenance Contractor Compliance with Stormwater Control Measures	City of Seagoville maintenance contractor contracts and contractor oversight SOP	1 100% 0 0%	Number of operation and maintenance contracts Percentage of contracts that include the new Stormwater-related provisions Number of contractor oversight SOPs Percentage of city-hired contractors inspected	No. This BMP does not directly reduce pollutants. However, keeping record of contractors hired by the city for operation and maintenance activities keeps the city informed of activities within their city limits that could potentially cause stormwater pollution. Additionally, requiring stormwater provisions in O&M contracts encourages the contractor to take accountability for activities that could result in pollution and to abide by stormwater ordinances.
5.5 - Train Seagoville City Employees Responsible for Pollution Prevention/Good Housekeeping	Public Works training records	2 45%	Number of pollution prevention trainings administered Percentage of City employees trained	No. This BMP does not directly reduce pollutants. However, administering educational material about stormwater pollution promotes awareness and will indirectly result in a reduction in litter/pollutants through changed behavior.

MCM(s)	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain)
5.6 - Proper Waste Disposal	Solid waste contractor contract	1	Number of contracts reviewed	No. However, keeping record of the solid waste contractors hired by the city keeps them informed of activities within their city limits that could potentially cause stormwater pollution. Requiring certifications from the solid waste contractor prevents uncertified contractors from improperly disposing of waste.
	annual review	1	Number of certifications obtained	

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.
1.1	Provide minutes of the review meeting(s). Four meetings a year to assess and review current BMP's. Meeting to start in September of 2019, and then quarterly afterwards, during the 5 years of the permit. (March, June, September, December).	Met goal. There were 4 meetings to discuss current BMPs and provide progress reports toward the MS4 annual report for Year 6.
1.2	One publicly held meeting a year, but more can be added if necessary. This meeting to take place in May 2020 (and then annually). Keep a copy of the newspaper publication with date published. Provide meeting minutes with SWMP public input.	Met goal. There was 1 meeting held with the public on Monday, August 11 th , 2025. There is no city newspaper, but the public meeting was advertised in front of the library. The meeting minutes are publicly available on the City of Seagoville's website.
1.3	Public meeting to be held in May 2020 (and then annually). Provide City Council meeting minutes, including council questions and comments.	Met goal. There was 1 public meeting held on Monday, August 11 th , 2025. The City Council meeting minutes, questions, and comments are available on the City of Seagoville's website.

MCM(s)	Measurable Goal(s)	Explain progress toward goal or how goal was achieved. If goal was not accomplished, please explain.
1.4	<p>Document date of SWMP initially uploaded or tested.</p> <p>Record number of views on website.</p> <p>Documentation to be collected in September 2020 (and then quarterly).</p>	<p>Met goal. There were 9 views for the SWMP on the City of Seagoville website this year.</p>
1.5	<p>Record number of new water accounts and welcome packages distributed, final number and names of accounts collected at the annual meeting in September.</p> <p>Stormwater educational material will be distributed to 100% of new residents and businesses with their 1st water bill.</p>	<p>Partially met goal. There were 0 new water accounts for the year; 0% of water bills include stormwater educational material.</p>
1.6	<p>Distribute educational materials to 100% of public employees and businesses at least once a year, starting in May 2020, through their water bill.</p> <p>Document dates of material distribution, type of distribution, and quantify amount.</p> <p>Keep a copy of the stormwater handouts.</p>	<p>Goal not met. Stormwater educational handouts are provided to 0% of water accounts through their water bill. The stormwater educational material distributed is the "Dirty Dozen". A copy of the "Dirty Dozen" is kept in the City of Seagoville's records.</p>
1.7	<p>Quantify number of stormwater related citations.</p> <p>Quantify number of stormwater general tips handouts included in citation notices.</p> <p>Keep a copy of each stormwater general tips handout.</p> <p>Pamphlets will be sent out quarterly to 100% of City violators, starting in September 2020.</p>	<p>Goal not met. There were 0 violators for the year, 0% of violators received a stormwater educational handout. The handout provided to violators is the "Dirty Dozen", a copy of this handout is kept in the City of Seagoville's records.</p>

MCM(s)	Measurable Goal(s)	Explain progress toward goal or how goal was achieved. If goal was not accomplished, please explain.
1.8	<p>Posts will be done quarterly, every year, starting in September 2019.</p> <p>Maintain electronic record of messages posted.</p> <p>A log will be kept and collected in September 2020, and then annually.</p>	<p>Met goal. There were 12 posts for the year each social media post contained stormwater-related material. A record of social media posts is kept in the City of Seagoville's files.</p>
1.9	<p>The publications will happen in September 2019, and then quarterly.</p> <p>Record dates and methods of publication.</p>	<p>Met goal. There were 11 publications for the year on the City's social media. Each post publicized the illicit discharge reporting web portal. A record of social media posts is kept in the City of Seagoville's files.</p>
1.10	<p>Publication to happen in September 2019, and then quarterly.</p> <p>Record dates and methods of publication.</p>	<p>Met goal. There were 11 publications for the year on the City's social media. Each post publicized the Household Hazardous Waste Chemical Collection Center (HHWCCC). A record of social media posts is kept in the City of Seagoville's files.</p>
1.11	<p>Update and publish webpage at least once a year, starting in September 2019, and then annually.</p> <p>Record date that stormwater webpage and links are made available.</p> <p>Document dates of additions or modifications to stormwater webpage.</p> <p>Record number of views on webpage.</p>	<p>Met goal. No additions or modifications were made to the City of Seagoville stormwater webpage. There were 9 views for the stormwater webpage on the City of Seagoville website this year.</p>
1.12	<p>Count the number of copies every quarter, starting in September 2019.</p> <p>Document date on which materials are first available. Handouts for other BMPs may be utilized.</p> <p>Keep a copy of the materials stocked.</p>	<p>Met goal. Educational materials were first made available in the library on the first day of the fiscal year (October 1st, 2024). A total of 9 educational handouts were distributed through the library this year. The materials are always stocked.</p>

MCM(s)	Measurable Goal(s)	Explain progress toward goal or how goal was achieved. If goal was not accomplished, please explain.
1.13	<p>Trash Cleanups to happen every year, at least once a year, starting in February 2021.</p> <p>Keep a copy of publicity materials.</p> <p>Record number of volunteers and quantify trash collected.</p> <p>Take pictures of event.</p>	<p>Met goal. The Annual Trash Off Event was held on April 26th, 2025. There were 24 volunteers, and a total of 5 bags of trash were collected. There is a copy of publicity materials and pictures of the event kept in the City of Seagoville records.</p>
1.14	<p>Storm drains to be labeled every year, at least once a year, starting in September 2019.</p> <p>Provide storm drain log identifying at least 15 drains that are labeled each year.</p> <p>Include a photograph of a marked drain.</p>	<p>Met goal. A log of storm drains labeled identified 15 storm drains that were labeled this year. Pictures were taken of the 15 storm drains labeled this year.</p>
1.15	<p>Liaison to go over list and update once a year, starting in September 2019.</p> <p>Provide Adopt-A-Spot log.</p>	<p>Met goal. There were 4 volunteer groups for the Keep Seagoville Beautiful Committee Adopt-A-Spot program this year. A log of spots is kept in the City of Seagoville's files.</p>
1.16	<p>Arbor Day Celebration to happen every year, at least once a year, taking place in November 2019.</p> <p>Record date event was publicized.</p> <p>Keep a copy of the publicity materials.</p> <p>Quantify number of attendees.</p> <p>Take pictures of the event.</p>	<p>Met goal. The annual Arbor Day Celebration was hosted on Saturday, November 2nd, 2024. The event was publicized on the City's social media account (Facebook). A copy of the publicity materials is kept in the City of Seagoville's files. There was a total of 121 plant sales at the Arbor Day Celebration. Pictures were taken of the event and are stored in City of Seagoville's files.</p>

MCM(s)	Measurable Goal(s)	Explain progress toward goal or how goal was achieved. If goal was not accomplished, please explain.
1.17	<p>Distribution to happen at least twice a year at community events, including Volunteer trash cleanup (every February starting in 2021) and Arbor Day (every November starting in 2019).</p> <p>Record date and time of one event in which Stormwater information was publicly displayed.</p> <p>Keep a copy of the material.</p> <p>Take pictures of the event.</p>	<p>Met goal. Stormwater educational materials were distributed to the public at the annual Arbor Day Celebration (November 2nd, 2024) and the annual Trash Off Event (April 26th, 2025). Pictures were taken at both events and copies of the educational materials were kept.</p>
2.1	<p>Assessment will take place annually, starting in September 2019.</p> <p>Provide minutes of the review meeting.</p>	<p>Met goal. There were 4 quarterly meetings for to discuss current BMPs and provide progress reports toward the MS4 annual report for Year 6.</p>
2.2	<p>Outfalls to be examined once a year, starting in May 2020.</p> <p>Document date of outfall inventory or other field survey.</p> <p>Record date that map is drafted and/or updated.</p>	<p>Met goal. A total of 70 out of 84 outfalls (83%) were inspected in September 2025 for the year. The updated outfall map was drafted on November 7th, 2025.</p>
2.3	<p>Review location of reporting on web portal at least once a year, starting in September 2020.</p> <p>Document dates of additions or modifications to the illicit discharge reporting web portal.</p> <p>Quantify number of web portal reports.</p>	<p>Met goal. There were no additions or modifications to the illicit discharge reporting portal to note. The location of the web portal was kept on the Stormwater webpage on the City of Seagoville's website. For the year, there were 0 illicit discharge web portal reports.</p>
2.4	<p>Review SOP and tracking log quarterly, starting in September 2019.</p> <p>Document SOP for illicit discharge and spill report response.</p> <p>Implement report tracking form and log.</p>	<p>Goal not met. The SOP for reporting illicit discharges was not reviewed. There is no record of a report tracking form and log kept within City of Seagoville's files.</p>

MCM(s)	Measurable Goal(s)	Explain progress toward goal or how goal was achieved. If goal was not accomplished, please explain.
2.5	<p>Review SOP and reports annually, starting in September 2019.</p> <p>Document SOP for tracing, inspecting, and eliminating illicit discharges or spills.</p> <p>Provide Report Tracking log.</p>	<p>Goal not met. The SOP for reporting illicit discharges was not reviewed. There is no record of a tracking log kept within City of Seagoville's files.</p>
2.6	<p>Train 100% of city employees twice a year, starting in January 2020, and June 2020.</p> <p>Create a dated, written documentation of employees present (attendance list).</p> <p>List the training materials used.</p>	<p>Partially met goal. A total of 58 City employees out of 130 City employees (45%) were trained twice this year. Training materials were stormwater educational videos.</p>
2.7	<p>Outfall inspections to take place once a year, starting in May 2020.</p> <p>Inspections to take place on more than 80% of outfalls in the City.</p> <p>Provide outfall inspection log.</p>	<p>Met goal. A total of 70 out of 84 outfalls (83%) were inspected in September 2025 for the year. The updated outfall map was drafted on November 7th, 2025. In addition to the updated outfall map, there are inspection forms for each outfall inspected.</p>
2.8	<p>Review and update SOP for and inspection every year, starting in September 2019.</p> <p>Document SOP for preventing and correcting OSSF leaking.</p> <p>Provide OSSF Inspection log.</p> <p>Maintain OSSF inventory or map.</p> <p>Implementation to be fully done by September 2020.</p>	<p>Met goal. There is 1 SOP for On-Site Sewer Facilities (OSSFs). 100% of OSSFs were inspected for the year. There is an inventory of inspected OSSFs.</p>

MCM(s)	Measurable Goal(s)	Explain progress toward goal or how goal was achieved. If goal was not accomplished, please explain.
2.9	<p>Community Organization Group Meeting to happen at least once a year, starting in September 2019, and then annually.</p> <p>Record date of Community Organization Group meeting presentation.</p> <p>Keep a copy of any materials used.</p>	<p>Met goal. The Keep Seagoville Committee is a Community Organization Group (COG) for the City of Seagoville. Stormwater training was administered to the COG on August 19th, 2025. The training materials used were stormwater educational videos. A total of 8 members of the Keep Seagoville Beautiful Committee attended the session.</p>
2.10	<p>City official to visit central location once every month, starting in September 2019.</p> <p>Quantify the number of users.</p>	<p>Met goal. There is 1 contract with the Household Hazardous Waste Chemical Collection Center (HHWCCC) through the City of Dallas so that Seagoville residents can use the collection center.</p>
3.1	<p>Review and assess past BMP's annually, starting in September 2019.</p> <p>Provide minutes of the review meeting.</p>	<p>Met goal. There were 4 meetings to discuss current BMPs and provide progress reports toward the MS4 annual report for Year 6.</p>
3.2	<p>Review City Ordinances annually, starting September 2019.</p> <p>City attorney to provide memo with date of ordinance review and findings.</p> <p>Provide a summary of revisions and a draft of the new or revised ordinance, if necessary.</p> <p>Provide resolution of new or revised ordinance.</p>	<p>Partially met goal. The City Attorney reviewed and updated 0 ordinances. A copy of the updated ordinances are kept in the City of Seagoville's files.</p>

MCM(s)	Measurable Goal(s)	Explain progress toward goal or how goal was achieved. If goal was not accomplished, please explain.
3.3	<p>Review SOP and logs annually, starting in September 2016.</p> <p>Document SOP for site plan reviews.</p> <p>SOP's to be implemented every quarter, starting in May 2020, for 100% of the construction sites within City limits.</p> <p>Provide a log of reviewed construction plans.</p>	<p>Met goal. There is 1 site plan review SOP. The SOP is implemented for 100% of construction sites within City limits. An inventory of reviewed construction plans is kept by the City of Seagoville.</p>
3.4	<p>Review SOP and inspection log annually, starting in September 2019.</p> <p>Maintain a construction site inventory.</p> <p>Review and update as required the construction runoff site inspection SOP.</p> <p>Document inspections performed in a construction site inspection log.</p>	<p>Met goal. The SOP for construction site inspections was review on April 11th, 2024. The inventory of construction sites logs 12 construction sites for the year, each were inspected routinely. A total of 138 construction site inspections were logged for the year.</p>
3.5	<p>Review and update SOP and site reports annually, starting in September 2019.</p> <p>These SOP's will be fully implemented by September 2020, and 100% of illicit discharges/spills will be inspected and investigated.</p> <p>Document SOP for the construction site reports.</p>	<p>Goal not met. There is no SOP for construction site reports at this time.</p>
3.6	<p>Training to take place bi-yearly, starting in January 2020 and June 2020.</p> <p>Provide attendance list and date of training.</p> <p>Document training materials and where they were attained.</p>	<p>Goal not met. No City employees were trained on construction site stormwater runoff controls and reporting. The City does not currently have the training materials for this specific type of training.</p>

MCM(s)	Measurable Goal(s)	Explain progress toward goal or how goal was achieved. If goal was not accomplished, please explain.
3.7	<p>Review portal and documentation annually, starting in September 2019.</p> <p>Document dates of additions or modifications to the construction site stormwater runoff reporting web portal.</p> <p>Quantify number of web portal reports.</p>	<p>Met goal. There is no web portal specifically for construction site runoff, but there is a web portal for submitting Code Enforcement requests regarding construction. There were no reports for the year from the public.</p>
3.8	<p>Document Site Inspection according to SWPPP every month during construction (Starting in May 2020).</p> <p>Provide records/documentation if contractor is abiding by SWPPP or warning/citations if contractor is violating it's own SWPPP.</p> <p>Documentation and SWPPPs will be reviewed annually, starting in September 2019.</p>	<p>Met goal. The City of Seagoville contracts a SWPPP inspector, there were 138 SWPPP inspections for the year.</p>
4.1	<p>Meetings to take place annually, starting in September 2019.</p> <p>Provide minutes of the review meeting(s).</p>	<p>Met goal. There were 4 meetings for to discuss current BMPs and provide progress reports toward the MS4 annual report for Year 6.</p>
4.2	<p>City attorney to provide memo with date of ordinance review and findings.</p> <p>All ordinances to be 100% implemented and enforced by Code Enforcement to be implemented by September 2020.</p> <p>Provide a summary of revisions and a draft of the new or revised ordinance, if necessary.</p> <p>Provide resolution of new or revised ordinance(s).</p>	<p>Met goal. The City Attorney did not review any ordinances for the year. Copies of all ordinances are kept in the City of Seagoville's files.</p>

MCM(s)	Measurable Goal(s)	Explain progress toward goal or how goal was achieved. If goal was not accomplished, please explain.
4.3	<p>100% of post construction sites to be inspected by the city.</p> <p>Full implementation of SOP's to take place by September 2020.</p> <p>Review and update SOP and inspection log annually, starting in September 2019.</p> <p>Provide inventory of existing post-construction controls.</p> <p>Document structural stormwater control SOP, including inspection log of 100% of construction sites inspected.</p> <p>Document inspections performed.</p>	<p>Met goal. There were no post-construction sites for the year; however, a log of all construction sites (post- and not post-) is kept by the City of Seagoville. There is no inventory of post-construction controls at this time since there are no post-construction sites for the year.</p>
4.4	<p>Review log annually, starting in September 2019.</p> <p>Provide log of enforcement actions.</p> <p>100% of documents and records of enforcement actions will be maintained.</p>	<p>Goal not met. There is no log of enforcement actions for the year.</p>

MCM(s)	Measurable Goal(s)	Explain progress toward goal or how goal was achieved. If goal was not accomplished, please explain.
4.5	<p>Review new development/redevelopments activities of one acre or greater bi-yearly, starting in September 2019.</p> <p>Code enforcement to create a log of any type of drainage improvements for the chance of excessive runoff from a development that may occur. Code enforcement then to check the detention and retention ponds every year to make sure they are still in working conditions. Code enforcement to check annually, starting in May 2020.</p> <p>Code enforcement to also keep a log of fines and enforcement actions on developments that do not abide by runoff standards. Enforcement actions are defined in the subdivision ordinance.</p>	Met goal. A log of 100% enforcement actions is kept and maintained. All building inspections also include any enforcement actions.
5.1	<p>Assessment to occur annually, starting in September 2019. Minimum of 2 meetings per year, starting in September 2019 to September 2023.</p> <p>Provide meeting minutes.</p>	Met goal. There were 4 meetings for to discuss current BMPs and provide progress reports toward the MS4 annual report for Year 6.
5.2	<p>Review to happen annually, starting in September 2019.</p> <p>Provide 100% municipal facilities inventory and desktop review.</p> <p>Provide training materials and attendance list.</p> <p>Provide inventory of stormwater and pollution prevention controls.</p>	Goal not met. There is no record of municipal facilities inventory or desktop review. There are no current training materials for this specific topic currently.

MCM(s)	Measurable Goal(s)	Explain progress toward goal or how goal was achieved. If goal was not accomplished, please explain.
5.3	<p>Evaluation and review to happen annually, starting in September 2019.</p> <p>List activities, nature of activities, and potential stormwater pollutants associated with each activity.</p> <p>Document measures developed to reduce pollutant discharges from at least 25 percent of the total number of operation and maintenance activities identified in Work Action 1.</p> <p>Document implementation of process changes and other measures identified to reduce pollutants.</p> <p>Inspection log of implemented measures.</p>	<p>Goal not met. An inventory of activities, nature of activities, and potential stormwater pollutants was not reviewed for the year.</p>

MCM(s)	Measurable Goal(s)	Explain progress toward goal or how goal was achieved. If goal was not accomplished, please explain.
5.4	<p>Review contractor list annually, starting in September 2019.</p> <p>Document the list of contractors that perform operation and maintenance activities on City facilities that do not have standard provisions clause in their contracts and the term of each contract and the expiration date.</p> <p>Provide a copy of the standard contract with the appropriate stormwater provision(s) or a copy of the standard provision to be incorporated into new contracts.</p> <p>Document the number of contracts renewed or modified each year that add the new Stormwater-related provisions.</p> <p>Document the contractor oversight SOP.</p> <p>Document inspections performed in a contractor oversight inspection log.</p> <p>Public works to enforce that 100% of contractors will comply with this BMP and 100% of city-hired contractors will be inspected.</p>	<p>Met goal. Only 1 contractor performs operation and maintenance (O&M) activities for the City of Seagoville. Trash services with Frontier. There is no current SOP for contractor oversight; but there is a clause in the contract that covers City inspections. Inspections performed for contractor oversight are logged and 100% of contractors are required to comply with this BMP.</p>
5.5	<p>Training to take place bi-annually, starting in January 2020 and June 2020.</p> <p>Provide dated record of names of employees trained.</p> <p>Description of materials used for training and document source of training materials.</p>	<p>Met goal. A total of 58 City employees out of 130 City employees (45%) were trained twice this year. Training materials were stormwater educational videos.</p>
5.6	<p>Review of city's solid waste contractor annually, starting in September 2019.</p> <p>Provide copy of solid waste contractor certification.</p>	<p>Met goal. Solid waste contractor (Frontier) contract was reviewed. A copy of their certification is kept by City of Seagoville.</p>

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.?

To assess the success of the SWMP at reducing discharge of pollutants to the MEP, the Seagoville MS4 program engaged in the following activities for Year 6 between October 1, 2024 and September 18, 2025:

- Performed dry-weather inspections at 70 different outfall locations
- Performed routine check-ins to ensure all departments are adhering to the MS4 in their daily routines
- Facilitated the "Adopt-A-Spot" program and the City-wide Trash Off event to reduce litter
- Monitored active construction sites to enforce stormwater pollution prevention procedures
- Responded to illicit discharge and dumping reports

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.

The 2024 Texas Integrated Report identifies three segments that the City of Seagoville discharges to with current impairment. The City of Seagoville discharges to Upper Trinity River segments 0805_03 and 0805_04 which are listed on the 303(d) list for 4a Impairment for Bacteria. The City also discharges to the East Fork Trinity River segment 0805_01 which has a bacteria impairment with an associated Total Maximum Daily Load (TMDL).

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.

The City of Seagoville continues to take specific measures to reduce bacteria in the watershed by:

- Properly operating and maintaining City-owned facilities,

- Reducing illicit discharges and dumping,
- And educating the public about stormwater pollution.

The City does not have a water sampling program. These activities are described further in the following sections.

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

The City of Seagoville discharges to one impaired water with TMDLs: segment 0805_01 of the East Fork Trinity River. The 303(d) List shows an impairment for bacteria. The following targeted controls are being implemented by the City of Seagoville:

- Illicit Discharging and Dumping – The City of Seagoville continues to implement and promote the illicit discharge reporting portal.
- Public Education – The City of Seagoville provides stormwater educational material on the City’s website, in the library, and at public events like the Arbor Day Event and the Trash Off.

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:

Next year, the City of Seagoville will be conducting Year 2 activities for the 2024-2029 SWMP.

MCM(s)	BMP	Stormwater Activity	Description/Comments
N/A	N/A	N/A	N/A

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. N/A

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: N/A

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):

12

2a. Does the permittee utilize the optional seventh 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	N/A
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): Chris Ryan Title: Public Works Director

Signature:  Date: 12/1/2025

Name of MS4 City of Seagoville, Texas

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.