



Notice of Change (NOC) to an Authorization or Waiver for Stormwater Discharges from Small Municipal Separate Storm Sewer Systems (MS4) under the TPDES Phase II MS4 General Permit TXR040000

IMPORTANT: Use the [INSTRUCTIONS](#) to fill out each question in this form.

This form will be returned for any of the following reasons:

1. The authorization number is not provided, is invalid, or is no longer active;
2. The form does not have a wet ink signature;
3. The current permittee is not the applicant; and
4. The requested change in operator name is not a legal name change.

This form cannot be used for a change in Operator. Refer to the general permit for information.

What is the authorization or waiver to be changed? TXR04_____ or TXRMW_____

1. OPERATOR (PERMITTEE)

What is the Customer Number (CN) issued to the permittee?

CN 600745038

What is the full Legal Name of the current permittee on this authorization?

Collin County

What is the Regulated Entity reference number assigned to this site?

RN 105481071

What is the name and title of the person signing the application? The person must be an executive official meeting signatory requirements in TAC§305.44.

Prefix (Mr. Ms. Miss): Mr.

First/Last Name: Keith Self Suffix: _____

Title: County Judge Credential: _____

Section 2. REQUESTED CHANGE TO PERMITTED INFORMATION

What information has changed or needs to be corrected? Select one or more of the following options and provide the requested information.

- Operator's legal name changed with the Secretary of State (SOS). Stop! Submit Core Data Form (TCEQ-10400)
- Address and contact information for the operator. Stop! Submit Core Data Form (TCEQ-10400)

- Site Information Corrections. Stop! Submit Core Data Form (TCEQ-10400).
- Address and contact information for the billing (Complete item 1).
- Change to the approved Stormwater Management Program (SWMP) (Complete item 2).

1. Billing Address and Contact Information

Prefix (Mr. Ms. or Miss):

First and Last Name: Suffix:

Title: Credentials:

Organization Name:

Phone Number: Fax Number:

Email:

Mailing Address:

City, State, and Zip Code:

2. Change to the Approved SWMP

Check the applicable item(s) to be changed or updated and complete the section for each item and reference the attachment.

- Add the 7th Minimum Control Measure (MCM) to the approved SWMP
Complete the NOC attachment and the following question: Are you seeking to use the 7th MCM only in the regulated (urbanized) area?

- Yes - Attach the MCM with the NOC attachment
- No - Attach the MCM with the NOC attachment and indicate Yes to the following certification:

I certify that the MS4 is in compliance with all of the MCMs listed in this general permit, in the MS4's additional area where the 7th MCM will be utilized.

- Yes

Failure to indicate YES to this certification will result in denial.

- Request to update the approved SWMP, replacing a less effective or infeasible Best Management Practice (BMP) specifically identified in the SWMP with an alternate BMP. The request must include the following explanation of:

- why the BMP was eliminated
- the effectiveness of the replacement BMP
- why the replacement BMP is expected to achieve the goals of the replaced BMP

Are the revisions to the approved SWMP attached?

- Yes, enclosed as Updated PE-PI-6
- Other requested changes to the approved SWMP requiring TCEQ approval

Are the revisions to the approved SWMP attached?

Yes, enclosed as _____

Section 3. APPLICATION CONTACT

This is the person TCEQ will contact if additional information is needed about this application.

Prefix (Mr. Ms. or Miss): Ms.

First and Last Name: Tracy Homfeld

Suffix: _____

Title: Assistant Director of Engineering Credentials: P.E., CFM

Organization Name: Collin County Engineering Department

Phone Number: (972) 548-3733

Fax Number: (972) 548-5555

Email: thomfeld@co.collin.tx.us

Mailing Address: 4690 Community Ave, Suite 200

City, State, and Zip Code: McKinney, TX 75071

Section 4. Operator Certification:

Keith Self
I, Keith Self

Typed or printed name

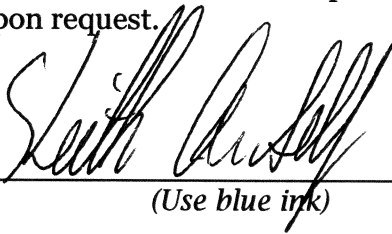
County Judge
County Judge

Title

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 gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

I further certify that I am authorized under **30 Texas Administrative Code 305.44** to sign and submit this document, and can provide documentation in proof of such authorization upon request.


Signature: _____



(Use blue ink)

Date: _____

3/27/18

	<p>REGIONAL STORMWATER MANAGEMENT COORDINATING COUNCIL (FORMERLY COLLIN COUNTY MS4 STORMWATER FORUM)</p>	<p>PE/PI-6</p>
<p>APPLICABILITY</p> <p>X Residents</p> <p>X Visitors</p> <p>X Public Service Employees</p> <p>X Businesses</p> <p>X Commercial/Industrial</p> <p>X Construction</p>	<p>RATIONALE FOR CHANGE</p> <ul style="list-style-type: none"> • The original Stormwater Stakeholder Committee evolved into a stormwater forum for sharing ideas on stormwater BMPs and activities. However, the MS4 Forum was discontinued in 2016. No meetings were held in 2017. • The proposed change is to substitute the NCTCOG Regional Stormwater Management Coordinating Council for Forum meetings. • The new BMP achieves the same goals as the original BMP to share ideas on stormwater BMPs. 	
<p>YEAR</p>	<p>IMPLEMENTATION ACTIVITY</p>	<p>MEASURABLE GOAL</p>
<p>12/13/13 -12/31/14</p>	<ul style="list-style-type: none"> • Attend meetings and share ideas on stormwater BMPs 	<p>Attend 3 per year</p>
<p>01/01/15 -12/31/15</p>	<ul style="list-style-type: none"> • Attend meetings and share ideas on stormwater BMPs 	<p>Attend 3 per year</p>
<p>01/01/16 -12/31/16</p>	<ul style="list-style-type: none"> • Attend meetings and share ideas on stormwater BMPs 	<p>Attend 3 per year</p>
<p>01/01/17 -12/31/17</p>	<ul style="list-style-type: none"> • Attend meetings and share ideas on stormwater BMPs 	<p>Attend 3 per year</p>
<p>01/01/18 -12/13/18</p>	<ul style="list-style-type: none"> • Attend meetings and share ideas on stormwater BMPs 	<p>Attend 3 per year</p>
<p>REFERENCES</p> <p>TPDES General Permit TXR040000. <i>Small MS4 General Permit, Part III, Section B.1(b)(1,3):</i> pg.32.</p>		