

# NPDES ANNUAL REPORT

## Phase II MS4 Permit ID # FLR04E159

**PHASE II MS4 ANNUAL REPORT** for Permit Year: ☐ 1 ☒ 2 ☐ 3 ☐ 4 ☐ 5 Other: \_\_\_\_\_

Instructions for completing this form:

- Complete Sections I through V and submit to the Department to fulfill the annual reporting requirement under the Generic Permit for Discharge of Stormwater from Phase II Municipal Separate Storm Sewer Systems, Rule 62-621.300(7)(a), F.A.C.
- The numbering and references to Best Management Practices (BMPs) on the Annual Report Form should reflect the information given in the MS4's Notice of Intent (NOI) form previously submitted to the Department. **PLEASE REFER TO ORIGINAL AND APPROVED PHASE II MS4 NOI SUBMITTAL WHILE COMPLETING SECTION II OF THIS FORM.** Proposed changes to the approved SWMP shall be indicated in Section III of this form.
- When complete, submit this Annual Report form to the following address:  
 NPDES Stormwater Section  
 Florida Department of Environmental Protection  
 2600 Blair Stone Road  
 M.S. 3585  
 Tallahassee, FL 32399-2400.
- Do **NOT** include any attachments **EXCEPT** for Monitoring Data in Section IV, if applicable.

### SECTION I. PHASE II MS4 OPERATOR INFORMATION

<b>A.</b>	Name of the Phase II MS4 Operator: Village of Estero		
<b>B.</b>	Name of the Phase II MS4 Responsible Authority: <b>Steven Sarkozy</b>		
	Title: <b>Village Manager</b>		
	Mailing Address: <b>9401 Corkscrew Palms Circle</b>		
	City: <b>Estero</b>	Zip Code: <b>33928</b>	County: <b>Lee</b>
	Telephone Number: <b>239-221-5035</b>		
	E-mail Address: <b>sarkozy@estero-fl.gov</b>		
<b>C.</b>	Name of the Designated Phase II MS4 Stormwater Management Program Contact: David Willems, P.E.		
	Title: <b>Public Works Director</b>		
	Department: <b>Public Works</b>		
	Mailing Address: <b>9401 Corkscrew Palms Circle</b>		
	City: <b>Estero</b>	Zip Code: <b>33928</b>	County: <b>Lee</b>
	Telephone Number: <b>239-221-5035</b>		
	E-mail Address: <b>willems@estero-fl.gov</b>		
<b>D.</b>	Location of the Phase II MS4 (if different than the mailing address in Section I.C. above):		
	Street Address:		
	City:	Zip Code:	County:

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**SECTION II. SUMMARY OF STORMWATER MANAGEMENT PROGRAM ACTIVITIES**

Indicate the Phase II MS4 status of compliance in terms of progress toward each of the measurable goals described in the generic permit. Refer to the NOI for a list of the specific BMPs and Measurable Goals the Phase II MS4 committed to perform and track. Changes which will result in deviation from the NOI should be listed in Section III of this form. Include activities for all reporting periods (permit years) in this section. A summary of results is expected for the current reporting period but may be added to results from previous annual report periods. A summary of results is not expected for future reporting periods, but the anticipated BMPs, measurable goals and schedules for future reporting periods should be provided in this section.

Element ID/BMP #		A	B	B	C
		BMP Description	Measurable Goal	Schedule for Implementation/ Completion	Summary of Results
1a	1	<b>Educational Materials</b>  Provide stormwater pollution prevention educational materials at Village of Estero municipal offices and potential public events.	1. Research, select, modify (if necessary) educational materials currently available.	1. Year 1	This Village of Estero has created three flyers to educate residents on issues related to stormwater pollution prevent. These flyers are located downstairs next to the Village Council Chambers and upstairs in the Village Administration offices. Copies of the flyers are on display and available at all Village Council Meetings and Planning Zoning and Design Board Meetings. The Village also has the flyers
			2. Identify locations in municipal building and display method for public events.	2. Years 1-2	
			3. Track and report the quantity of materials distributed.	3. Years 2-5	

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			<p>4. Document and report the public events where stormwater educational materials were distributed.</p>	<p>4. Years 2-5</p>	<p>on display and available at Village sponsored functions such as the Veteran's Day Celebration in November and The Village's 7<sup>th</sup> anniversary celebration.</p> <p>Copies of the flyers are provided in the links below</p> <p><a href="https://estero-fl.gov/wp-content/uploads/2021/07/Landscape-Maintenance.th_.png">https://estero-fl.gov/wp-content/uploads/2021/07/Landscape-Maintenance.th_.png</a></p> <p>Number of flyers printer from June 3, 2021 to June 2, 2022 is 100</p> <p><a href="https://estero-fl.gov/wp-content/uploads/library-ada/Public%20Works/Flyers/How%20Homeowners%20can%20help%20the%20Environment.jpg">https://estero-fl.gov/wp-content/uploads/library-ada/Public%20Works/Flyers/How%20Homeowners%20can%20help%20the%20Environment.jpg</a></p> <p>Number of flyers printer from June 2021 to June 2022 is 100</p> <p><a href="https://estero-fl.gov/wp-content/uploads/library-ada/Public%20Works/Flyers/illinit%20discharges%20.jpg">https://estero-fl.gov/wp-content/uploads/library-ada/Public%20Works/Flyers/illinit%20discharges%20.jpg</a></p> <p>Number of flyers printer from June 3, 2021 to June 2, 2022 is 100</p>
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Element ID/BMP #		A	B	B	C
		BMP Description	Measurable Goal	Schedule for Implementation/ Completion	Summary of Results
1a	2	<b>Stormwater Webpage</b> The Village will develop a municipal website dedicated to the stormwater program. The website will include links to educational materials on stormwater discharges and the impacts to water bodies. The website will be advertised on stormwater brochures.	1. Research local and regional websites to identify applicable stormwater content.	1. Year 1	The Village of Estero has created webpages dedicated to the stormwater program and stormwater education. Following are links to those pages  <a href="https://estero-fl.gov/npdesstormwater/">https://estero-fl.gov/npdesstormwater/</a>
			2. Add stormwater webpage to existing Village of Estero website.	2. Year 2	

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			<p><b>3.</b> Track and report number of webpage visitors.</p>	<p><b>3.</b> Years 3-5</p>	<p>Number of visits June 3, 2021 to June 2, 2022 = 1677</p> <p><a href="https://estero-fl.gov/communities-npdes-stormwater/">https://estero-fl.gov/communities-npdes-stormwater/</a></p> <p>Number of visits June 3, 2021 to June 2, 2022 = 377</p> <p><a href="https://estero-fl.gov/residents/">https://estero-fl.gov/residents/</a></p> <p>Number of visits June 3, 2021 to June 2, 2022 = 657</p> <p><a href="https://estero-fl.gov/professional-npdes/">https://estero-fl.gov/professional-npdes/</a></p> <p>Number of visits June 3, 2021 to June 2, 2022 = 345</p> <p><a href="https://estero-fl.gov/cleanwateract/">https://estero-fl.gov/cleanwateract/</a></p> <p>Number of visits June 3, 2021 to June 2, 2022 = 298</p> <p>A link to the Stormwater/NPDES page has been added to Village's main page as well under "I want to"</p> <p><a href="https://estero-fl.gov/">https://estero-fl.gov/</a></p>
1a	3	<b>Social Media Page</b>	<p><b>1.</b>Track and report number of posts.</p>	<p><b>1.</b> Years 1-5</p>	<p>The Village of Estero has created a variety of social medial posts that will be used</p>

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Element ID/BMP #		A	B	B	C
		BMP Description	Measurable Goal	Schedule for Implementation/ Completion	Summary of Results
		Post stormwater information reflecting seasonal issues on Facebook account and direct email residents on Village email list.	2.Track and report the number of emails sent with stormwater information.	2.Years 1-5	throughout the year. Each post will provide information on protecting stormwater and providing in a link for more information.  The Village has provided 130 posts from June 3, 2021 to June 2, 2022 on Facebook, Nextdoor, twitter, emails and the Village's website.
2a	1	<b>Public Input</b>  Add link in "For Residents" webpage to NPDES MS4 NOI with a Request for Action tab to provide public involvement and participation opportunity.	1. Update webpage upon issuance of NPDES MS4 NOI.	1. Year 1	A link to the NPDES MS4 NOI has been added to the Village's website  <a href="https://estero-fl.gov/wp-content/uploads/library-ada/NPDES2/Estero_Issuance_159_C1_Final_Signed.pdf">https://estero-fl.gov/wp-content/uploads/library-ada/NPDES2/Estero_Issuance_159_C1_Final_Signed.pdf</a>
			2. Track and report number of link visitors.	2. Years 1-5	

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Element ID/BMP #		A	B	B	C
		BMP Description	Measurable Goal	Schedule for Implementation/ Completion	Summary of Results
			3. Track and report number of webpage Request for Actions.	3. Years 1-5	<p>The Village's software is not able to track visits to this website</p> <p>The Village has maintained request for action tab (<a href="https://estero-fl.gov/public-works-form/">https://estero-fl.gov/public-works-form/</a>) where The Village addresses and tracks issues reported by resident. This website is included on the Village's main page and under for resident's tab</p> <p>Number of visits June 3, 2021 through June 2, 2022 = 582</p>
2a	2	Maintain link to Hazardous Waste Disposal location on "For Residents" webpage.	1. Update webpage upon issuance of NPDES MS4 NOI.	1. Year 1	Website has been updated to include a link to the County's Hazardous Waste Disposal Locations and dates and locations of Hazardous Waste Disposal events in Estero.
			2. Track and report number of link visitors.	2. Years 1-5	

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Element ID/BMP #		A	B	B	C
		BMP Description	Measurable Goal	Schedule for Implementation/ Completion	Summary of Results
			3. Track and report number of webpage Request for Actions.	3. Years 1-5	<a href="https://estero-fl.gov/for-residents/hazardous-waste-disposal/">https://estero-fl.gov/for-residents/hazardous-waste-disposal/</a>  Number of visits June 3, 2021 through June 2, 2022 = 708Stealth2  Number of requests for actions related to Hazardous Waste issues = 0
2a	3	Maintain "Request for Action" in "For Residents" webpage under Roads and Streets.	1. Track and report drainage and illegal dumping related "Request for Action" entries.	1. Years 1-5	The following request for action form has been maintained the Village website.  <a href="https://estero-fl.gov/public-works-form/">https://estero-fl.gov/public-works-form/</a>  There have been 231 requests from June 3, 2021 through June 2, 2022 for actions related to drainage and illegal dumping.



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		BMP Description	Measurable Goal	Schedule for Implementation/ Completion	Summary of Results
3a	1	<b>MS4 Inventory Map</b>  Maintain the storm sewer system map and inventory of inlets/catch basins, conveyances, and outfalls with names and locations of outfall discharges to waters of the State.	1. Update and report changes as necessary.	1. Year 1-5	The Village of Estero has an existing inventory of the storm sewer system.  The Village has currently identified seven Village of Estero maintained outfalls into the Estero River.  The Village has identified approximately 294 inlets/catch basins and 445 pipes owned and maintained by the Village.
			2. Document and report the total number of outfalls mapped.		
			3. Document and report the number on inlets/catch basins identified.		
3a	2	<b>Maintain Village of Estero Stormwater Master Plan</b>  The Master Plan created existing and proposed stormwater models of Estero's backbone stormwater management system. The Master Plan identified stormwater projects to improve stormwater management within	1. Track and report stormwater improvement projects.	1. Year 1-5	The Village's Stormwater Master Plan was completed and adopted by Village Council in March 2020.  Per the stormwater master plan recommendations the Village has improved maintenance practices along critical ditches and swales.

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		Estero.	2. Report Stormwater Master Plan updates.	2. Year 1-5	<p>These facilities are now maintained 3-4 times per year to keep areas from flooding and allow maintenance without the use of herbicides. The attached 3a2-Ditch,Swale,Pipe Maintenance 2020-21, shows the locations of the ditch/swale areas and information documenting the maintenance activities.</p> <p>The Village has started design work on Estero River North Branch improvements as recommended in the Master Plan. This project will help reduce flooding frequency within several Estero Communities.</p> <p>The Village is working with Seminole Gulf Railway to secure drainage maintenance rights for a ditch that runs through the railway's property. This is expected to be completed by 2023.</p>
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Element ID/BMP #		A	B	B	C
		BMP Description	Measurable Goal	Schedule for Implementation/ Completion	Summary of Results
3b	1	<b>Illicit Discharge Ordinance</b>  Estero will develop and adopt an ordinance which defines and prohibits illicit discharges, connections, and dumping to the MS4 and provides the village adequate enforcement procedures and actions.	1. Develop ordinance	1. Year 1	The Village of Estero adopted Ordinance No 2020-08 on November 11, 2020. This ordinance prohibits illicit discharges within the Village of Estero.  There have been 0 illicit discharges identified for this reporting year.
			2. Provide ordinance for Department approval	2. Year 2	
			3. Adopt ordinance	3. Year 3	
			4. Report any changes to ordinance	4. Years 4 - 5	
			5. Document and report the number of enforcement actions taken.	5. Years 4 - 5	

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Element ID/BMP #		A	B	B	C
		BMP Description	Measurable Goal	Schedule for Implementation/ Completion	Summary of Results
3c	1	<p><b>Contractor Agreement</b></p> <p>Develop additional language in contracts for roadway drainage and stormwater conveyance maintenance contracts to require illicit discharge and illegal dumping training (initial and annual refresher) and incident discovery reporting to Public Works.</p>	<p>1. Village Attorney and Public Works collaboration for contract revision and presentation to Village Council for approval.</p>	<p>1. Year 1</p>	<p>The contractor agreements have been revised to include the following requirements.</p> <p>Illicit discharge and illegal dumping training (initial &amp; annual refresher)</p> <p>Incident report to Public Works</p> <p>Village Council will approve the contract with the next applicable contract. Council approval is not required to update the standard contract language</p>

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Element ID/BMP #		A	B	B	C
		BMP Description	Measurable Goal	Schedule for Implementation/ Completion	Summary of Results
3c	2	<b>Proactive and Reactive Inspections</b>  Implement contract changes for illicit discharge and illegal dumping reactive and proactive reporting for roadway drainage and stormwater conveyance contracts.	1. Require potential contractors to demonstrate illegal discharge and illegal dumping training for new contract.	1.Year 2	The contractor agreements have been revised to include the following requirements.  Illicit discharge and illegal dumping training (initial & annual refresher)  Incident report to Public Works  The following text has been added to the Village's contract template.  The Village's NPDES Permit requires Contractors performing work that includes Roadway, Drainage and Stormwater Maintenance to adhere to the following: <ul style="list-style-type: none"> <li>• Crew leads are to complete illicit</li> </ul>
			2. Initiate new contracts.	2.Year 3	
			3. Track and report the number of reactive and proactive investigations.	3.Years 4-5	

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			<p>4. Track and report the number of illicit discharges discovered/eliminated.</p>	<p>4.Years 4-5</p>	<p>discharge and illegal dumping training and report any illicit discharges or illegal dumping discovered during daily job duties to the Village of Estero Public Works. In addition, crew leads are required to watch this video (link below) annually and provide written confirmation of the viewing.</p> <p><a href="http://wbt.dot.state.fl.us/ois/IllicitDischarge/index.htm">http://wbt.dot.state.fl.us/ois/IllicitDischarge/index.htm</a></p> <ul style="list-style-type: none"> <li>Any soil disturbing activities must comply with NPDES permit requirements including plans for temporary and permanent erosion control measures.</li> </ul>
3d	1	<p><b>Illicit Discharge Education</b></p> <p>Develop link in Village of Estero website for business and resident webpages to FDEP and EPA</p>	<p>1. Research and select educational materials available from FDEP and EPA for access through website.</p>	<p>1.Year 1</p>	<p>The Village of Estero has created an illicit discharge flyer</p>

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		available educational materials on hazards and BMPs associated with illicit discharge and illegal dumping.	2.Track and report webpage visits.	2.Years 2-5	<a href="https://estero-fl.gov/wp-content/uploads/library-ada/Public%20Works/Flyers/Illicit%20discharges%20.jpg">https://estero-fl.gov/wp-content/uploads/library-ada/Public%20Works/Flyers/Illicit%20discharges%20.jpg</a>  The Village's software is not able to track visits to this website  and webpages  <a href="https://estero-fl.gov/residents/">https://estero-fl.gov/residents/</a>  <a href="https://estero-fl.gov/communities-npdes-stormwater/">https://estero-fl.gov/communities-npdes-stormwater/</a>  <a href="https://estero-fl.gov/professional-npdes/">https://estero-fl.gov/professional-npdes/</a>  This Village has included links to following FDEP and EPA education materials on the webpages  <a href="https://www3.epa.gov/npdes/pubs/ndde_chapter-1.pdf">https://www3.epa.gov/npdes/pubs/ndde_chapter-1.pdf</a>  <a href="https://floridadep.gov/sites/default/files/Illicit%20Discharge%20Detection%20and%20Elimination.pdf">https://floridadep.gov/sites/default/files/Illicit Discharge Detection and Elimination.pdf</a>
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3d	2	<b>Illicit Discharge Education</b>  The Village of Estero will educate all applicable employees, including code enforcement and public works, on the hazards associated with illicit discharges annually. A sign-in sheet will be utilized to track the number of employees trained.	1. The village will develop a procedure and educational materials to educate employees on the hazards associated with illicit discharges.	1. Year 1	The Village of Estero will require all code enforcement and public works staff to attend an annual illicit discharge education class. The class will include viewing FDOT's Illicit Discharge video and a brief discussion of why identification of illicit discharges are important to the Village.  The video can be found at the following location:  <a href="https://wbt.dot.state.fl.us/ois/IllicitDischarge/index.htm">https://wbt.dot.state.fl.us/ois/IllicitDischarge/index.htm</a>  Four (4) Village of Estero Staff members and contract employees watched the video
			2. Document and report the number of employees trained annually	2. Years 2 - 5	



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		BMP Description	Measurable Goal	Schedule for Implementation/ Completion	Summary of Results
4a	1	<b>LDC Sanctions</b>  The existing land development code was adopted from Lee County, a NPDES Phase 1 permittee, to be in compliance with the Model Illicit Discharge and Connection Stormwater Ordinance. Upon adoption of a Comprehensive Plan initiate an update to the Land Develop Code.	<b>1.</b> Continue to implement the existing land development code that regulates pollutants in stormwater runoff from construction sites until LDC Update adoption.	<b>1.</b> Years 1	The Village of Estero Adopted a new land development code but no changes were made to sections pertaining to NPDES requirements.  Section 7-205 Clean Water Provision have been attached.  No changes have been made
			<b>2.</b> Report changes impacting pollutants in stormwater runoff from construction sites in Land Development.	<b>2.</b> Years 2-5	
4b	1	<b>Erosion and Sediment Controls</b>  Current land development code requires erosion and sediment control best management practices.	<b>1.</b> Track and report the number of active construction sites.	<b>1.</b> Years 1-5	Over the year 2 reporting period there were 22 active construction sites. 6 of those were closed during the period.  There was 1 erosion control violation documented.
			<b>2.</b> Track and report the number of violations specific to erosion and sediment controls.	<b>2.</b> Years 1-5	

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Element ID/BMP #		A	B	B	C
		BMP Description	Measurable Goal	Schedule for Implementation/ Completion	Summary of Results
4c	1	<b>Waste Controls</b> Current land development code requires construction site waste controls which prohibits improper disposal of construction materials, concrete washout, chemicals, litter, and sanitary waste at the construction site from impacting the MS4 and receiving waters.	1. Track and report the number of active construction sites.	1. Years 1-5	Over the year 2 reporting period there were 22 active construction site. 6 of those were closed during the period.  There were 0 waste control violations documented
			2. Track and report the number of violations related to waste controls.	2. Years 1-5	
4d	1	<b>Site Plan Review</b> Continue current site plan review procedures that include consideration of BMPs for water quality impacts.	1. Track and report the number of plans reviewed.	1. Years 1-5	There were 22 plans reviewed and 19 plans approved
			2. Track and report the number of plans approved.	2. Years 1-5	
4e	1	<b>Public Input – Construction</b> Continue to monitor the "Request for Action" and phone contact on Public Works webpage for submittals from the public related to construction sites stormwater runoff and waste control.	1. Track and report number of public contacts received.	1. Years 1-5	There were 0 requests for actions from the public related to construction sites  There were 0 follow up actions.
			2. Track and report the number of follow-up actions.	2. Years 1-5	

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Element ID/BMP #		A	B	B	C
		BMP Description	Measurable Goal	Schedule for Implementation/ Completion	Summary of Results
4f	1	<b>Site Inspections</b> Perform routine inspections, a minimum of pre, during, and post, during construction to ensure compliance with approved BMPs. Provide training to new personnel performing inspections.	1. Track and report the number of construction site erosion and sediment control and waste control inspections.	1. Years 1-5	There were 11 site inspections performed and 1 violation documented.  Enforcements actions taken were to get the sites into compliance.
			2. Track and report number of new personnel trained.	2. Years 1-5	
			3. Track and report enforcement actions.	3. Years 1-5	
5a-c	1	<b>Post-construction Stormwater Management</b> Utilize qualifying alternative program; Village of Estero relies on the current SFWMD and FDEP regulatory criteria by providing stormwater treatment for ERP Permitted projects.	1. Continue to maintain compliance with DEP and WMD criteria.	1. Years 1-5	SFWMD and FDEP require permitted projects to provide stormwater treatment and maintain their treatment systems.

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Element ID/BMP #		A	B	B	C
		BMP Description	Measurable Goal	Schedule for Implementation/ Completion	Summary of Results
6a	1	<b>Contractor Agreement-Pollution Prevention</b>  Develop and implement pollution prevention guidelines for inclusion in roadway drainage and stormwater conveyance maintenance contracts with the ultimate goal of preventing or reducing pollutant runoff from daily contractor operations. Maintain records of all contractor activities within the Village of Estero. These activities include monthly street sweeping of arterial and collector roadways, twice per year ditch maintenance, as needed inlet/catch basin maintenance, and all other roadway drainage and stormwater conveyance maintenance activities.	1. Research and develop pollution prevention contract addendum.	1. Year 1	The Village of Estero contract template has been updated to include the following text in all roadway drainage and stormwater conveyance contracts.  Contractor shall follow erosion and pollution control best practices including, but not limited to the following. <ul style="list-style-type: none"><li>No herbicides or pesticides are to be used by the contractor unless approved in advance by the Village.</li><li>Where maintenance activities result in exposed soil,</li></ul>
			2. Add addendum in future contracts.		
			3.Document and report the amount of sediment/debris removed from monthly street sweepings.		
			4.Document and report the amount of sediment/debris removed during ditch maintenance.	2. Years 2-5	
			5. Document and report the amount of sediment/debris removed during inlet/catch basin maintenance.		

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			<p>6. Document and report the number of inlets/catch basins cleaned.</p>		<p>contractor to stabilize soil with sod, seed/mulch or other soil stabilization measure approved by the Village.</p> <ul style="list-style-type: none"><li>• Vegetation shall be removed from the maintenance area and disposed of by the contractor. Vegetation is not to be left in the ditch, canal or drainage way.</li><li>• When standing water is present in the maintenance area, care must be taken to not disturb sediment. If sediment is expected to be disturbed, the contractor shall install sediment barrier downstream of the maintenance project.</li></ul> <p>These measures are required to help the Village limit future maintenance requirements and to prevent maintenance activities from contributing to any water quality issues.</p>
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Element ID/BMP #	A		B	B	C
	BMP Description		Measurable Goal	Schedule for Implementation/ Completion	Summary of Results
					<p>This template will be used in future roadway drainage and stormwater maintenance projects.</p> <p>The Village of Estero has included records requirements to the street sweeping contract. Records from the street sweeping contractor indicate 114 tons of waste have been removed through street sweeping between June 3, 2021 through June 2, 2022.</p>

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Element ID/BMP #		A	B	B	C
		BMP Description	Measurable Goal	Schedule for Implementation/ Completion	Summary of Results
6b	1	<b>Pollution Prevention Training</b>  Provide employees training to Community Development and Public Works employees on prevention and reduction of stormwater pollution in contracted operations and maintenance activities.	<b>1.</b> Track and report the number of employees trained in pollution prevention guidelines.	<b>1.</b> Years 2-5	Village of Estero community development & public works employees will view the following FDOT videos each year on prevention & reduction of SW pollution  <a href="https://wbt.dot.state.fl.us/ois/SpillPrevention/index.htm">https://wbt.dot.state.fl.us/ois/SpillPrevention/index.htm</a>  <a href="https://wbt.dot.state.fl.us/ois/IllicitDischarge/index.htm">https://wbt.dot.state.fl.us/ois/IllicitDischarge/index.htm</a>  Two Public Works and two Community Development employees have watched the FDOT training videos.

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Element ID/BMP #	A		B	B	C
	BMP Description		Measurable Goal	Schedule for Implementation/ Completion	Summary of Results

**SECTION III. CHANGES TO STORMWATER MANAGEMENT PROGRAM**

Assess the appropriateness of each BMP that has been implemented and provide a list of changes in the space below. Include proposed changes to BMPs, Measurable Goals, or Implementation Schedules, and justification for changes. Also report new BMPs that have been added to the Stormwater Management Program in this section. Add pages if more room is needed. Include the Element ID as it is listed on the submitted NOI. BMP Number should be indicated as listed on the NOI, unless a new BMP is being proposed. Include Element ID on all extra pages, include BMP number for all changes to BMPs previously listed on NOI.

Element ID	BMP Number (where applicable)	Proposed Change or New BMP Description and Justification



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		No Changes are proposed
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**SECTION IV. INDEPENDENT MONITORING AND RELIANCE ON ANOTHER ENTITY**

A.

Please indicate whether the Phase II MS4 performed independent monitoring. If yes, please attach monitoring data collected during reporting period.

- ☐ The MS4 performed independent monitoring during the reporting period, (Attach monitoring results to this Annual Report form).
- ☒ The MS4 did **NOT** perform independent monitoring during the reporting period.

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<b>B.</b>	Please indicate which elements of the Stormwater Management Plan the Phase II MS4 is relying on another entity to satisfy. Include New or revised BMP activities that met this criteria. NOTE: These elements should also be listed in Sections II or III of this form.		
	<b>Element #</b>	<b>BMP #</b>	<b>Name of Responsible Entity</b>
			None

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**SECTION V. CERTIFICATION STATEMENT AND SIGNATURE**

*The Responsible Authority listed in Section I.B. of the Annual Report form must sign the following certification statement:<sup>1</sup>*

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 upon 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 of Phase II MS4 Responsible Authority (type or print):		Steve Sarkozy	
Title:	Village Manager		
Signature:		Date:	9/22/22

<sup>1</sup> Signatory requirements are contained in Rule 62-620.305, F.A.C.