

TOWN OF PUTNAM VALLEY

Work Session

April 8th, 2020 Town Hall 5 PM

Meeting called to Order

Pledge of Allegiance

Supervisor's Comments

Building

1. Request to waive building permit fees for construction repairs to the North American Martyrs Church

Facilities

2. Authorize Supervisor to sign MS4 Annual Report 3/10/2019-3/9/2020

Parks and Recreation

3. Authorize Refunds

Move to Executive Session

Adjournment

<u>Next Town Board Meeting:</u> Regular Town Board Meeting, Wednesday, April 15th, 2020, 6PM at Town Hall



Sam Oliverio

From:

William Stanislawczyk General Contractor <wsgc96@aol.com>

Sent:

Wednesday, March 25, 2020 11:40 AM

To:

Sam Oliverio; Rich Quaglietta

Cc:

margaret.roche@st-columbanus.com

Subject:

waiver of permit fees for the North American Martyrs

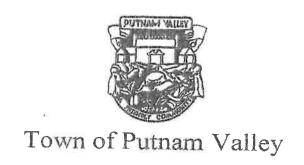
Sam & Rich,

I have filed for a permit with a set of structural drawings from Cuono Engineering to remove the front entranced stair well and install C-channels on to re-enforce the existing steel I-beam. I was informed through the engineers office that the church may be except. I am requesting a waiver for the permit fees for the structural re-enforcement of the North American Martyrs Church. Let m know your thoughts.

Sincerely, Bill

William Stanislawczyk General Contractor 375 Bellevue Ave Yonkers, NY 10703 Office (914) 963-1251 Fax (914) 963-1188 Cell (914)589-6828

WC15314-HO4 NYC-1068449 Yonkers 4351 NJ 13VH03739900 EPA Lead Safe Certification #NAT-81152-1





To:

Putnam Valley Town Board

From:

Susan L. Manno

Date:

April 1, 2020

Subject:

Authorize Supervisor to Sign MS4 Annual Report

I formally request that the Putnam Valley Town Board authorize the Town Supervisor to sign the MS4 Annual Report. Reporting period March 10, 2019 to March 9, 2020. Submission of the Annual Report is required by the New York State Department of Environmental Conservation.

MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 2 0

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Choose one:

This report is being submitted on behalf of an individual MS4.

Fill in SPDES ID in upper right hand corner.

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OR

This report is being submitted on behalf of a Single Entity

(Per Part II.E of GP-0-10-002)

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OR

This is a joint report being submitted on behalf of a coalition.

Provide SPDES ID of each permitted MS4 included in this report. Use page 2 if needed.

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MS4 Annual Report Cover Page

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Provide SPDES ID of each permitted MS4 included in this report.

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Each MS4 must submit an MCC form.								
Section 1 - MCC Identification Page								
Indicate whether this MCC form is being submitted to certify endorsement	or accep	tance	of:					
 An Annual Report for a single MS4 	_							
O A Single Entity (Per Part II.E of GP-0-10-002)					31			
O A Joint Report								
Joint reports may be submitted by permittees with legally bin If Joint Report, enter coalition name:	ding ag	reem	ents	•				
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Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for each of the following positions as indicated below:

- 1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
- 2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
- 3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
- 4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
- 5. Report Preparer (Consultants may provide company name in the space provided).

A separate sheet must be submitted for each position listed above unless more than one position is filled by the same individual. If one individual fills multiple roles, provide the contact information once and check all positions that apply to that individual.

If a new Duly Authorized Representative is signing this report, their contact information must be provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached.

- Principal Executive Officer/Chief Elected Official
- O Duly Authorized Representative
- O Local Stormwater Public Contact
- O Stormwater Management Program (SWMP) Coordinator
- O Report Preparer

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Section 2 - Contact Information

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Section 3 - Partner Information Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting eriod? • Yes, complete information below. Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition. • No proceed to Section 4 - Certification Statement. • A S T O F H U D S O N W A T E R S H E D • A S T O F H U D S O N W A T E R S H E D • A S T O F H U D S O N W A T E R S H E D • A S T T E R S O N • A S T T T E R S O N	Section 3 - Partner Information Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting eriod? If Yes, complete information below. Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition. If No, proceed to Section 4 - Certification Statement. Separate State				-						-		-					-			-			SP	DE:	SIL		-				
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MCC form for period ending March 9, 2 0 2 0

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Name of MS4 TOWN OF PUTNAM VALLEY	N	Y	R	2	0	A	3	4	5

Section 4 - Certification Statement

"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, 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."

This form must be signed by either a principal executive officer or ranking elected official, or duly authorized representative of that person as described in GP-0-08-002 Part VI.J.

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Send completed form and any attachments to the DEC Central Office at:

MS4 Permit Coordinator Division of Water 4th Floor 625 Broadway Albany, New York 12233-3505

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This report is being submitted for the reporting period ending March 9, 2 0 2 0

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition TOWN OF PUTNAM VALLEY	SPDES ID N Y R 2 0 A 3 4 5
Minimum Control Measure 1. Public Ed	lucation and Outreach
The information in this section is being reported (check one):	
On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?	T
1. Targeted Public Education and Outreach Best Managem	ent Practices
Check all topics that were included in Education and Outreach d	uring this reporting period:
Construction Sites	O Pesticide and Fertilizer Application
O General Stormwater Management Information	O Pet Waste Management
O Household Hazardous Waste Disposal	O Recycling
Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
O Infrastructure Maintenance	O Trash Management
○ Smart Growth	O Vehicle Washing
O Storm Drain Marking	O Water Conservation
O Green Infrastructure/Better Site Design/Low Impact Development	• Wetland Protection
● Other: NON POINT SOURCE POLL Other	O None U T I O N
2. Specific audiences targeted during this reporting period:	
O Public Employees • Contractors	
Residential Developers	
O Businesses General Public	
O Restaurants O Industries	
O Other: • Agricultural Other	

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This report is being submitted for the reporting period ending March 9, 2 0 2 0

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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This report is being submitted for the reporting period ending March 9, 2 0 2 0

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition TOWN OF PUTNAM VALLEY N Y	
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward achieving measidentified in your Stormwater Management Program Plan (SWMPP), including rull.C.1. Submit additional pages as needed.	surable goals equirements in Part
A. Briefly summarize the Measurable Goal identified in the SWMPP in this	reporting period.
B. Briefly summarize the observations that indicated the overall effectivenes Goal.	ss of this Measurable
The Town continues to comply with MCM1 by distributing direct mailings to result businesses. Said mailings are also posted on the Town's website.	sidents and
C. How many times was this observation measured or evaluated in this repo	rting paying?
or 1200 miles was this observation measured of evaluated in this repu	2
D. Has your MS4 made progress toward this Measurable Goal during this re	(ex.: samples/participants/event enorting period?
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	• Yes O No
F. Briefly summarize the stormwater activities planned to meet the goals of the next reporting cycle (including an implementation schedule).	this MCM during
The Town will continue to public on stormwater issues to maintain compliance we Education and Outreach requirements of the permit.	rith the Public

This report is being submitted for the reporting period ending March 9, 2 0 2 0

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◆ Comments on SWMP Received #Comments ○ Community Hotlines Phone # (8 4 5) 5 2 6 - 2 3 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7		SPDES ID					
The information in this section is being reported (check one): On behalf of an individual MS4 On behalf of an individual MS4 On behalf of an coalition How many MS4s contributed to this report? 1. What opportunities were provided for public participation in implementation, development, evaluation and improvement of the Stormwater Management Program (SWMP) Plan during this reporting period? Check all that apply: Cleanup Events Comments on SWMP Received Comments on SWMP Received Community Hotlines Phone# (Name of MS4/Coalition TOWN OF PUTNAM VALLEY	N Y R	2 0	A	3	4	5
On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 1. What opportunities were provided for public participation in implementation, development, evaluation and improvement of the Stormwater Management Program (SWMP) Plan during this reporting period? Check all that apply: Cleanup Events Cleanup Events # Events Comments on SWMP Received Community Hotlines Phone # (Minimum Control Measur	2. Public Involvement/Partici	pati	on			
On behalf of a coalition How many MS4s contributed to this report? 1. What opportunities were provided for public participation in implementation, development, evaluation and improvement of the Stormwater Management Program (SWMP) Plan during this reporting period? Check all that apply: Cleanup Events Comments on SWMP Received Community Hotlines Phone # (The information in this section is being reported	heck one):					
development, evaluation and improvement of the Stormwater Management Program (SWMP) Plan during this reporting period? Check all that apply: Cleanup Events #Events #Events #Comments 1	On behalf of a coalition	is report?					
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This report is being submitted for the reporting period ending March 9, 2 0 2 0 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 2 0

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Name of MS4/Coalition TOWN OF PUTNAM VALLEY NYR2 OA 3 4 5 3. Where can the public access copies of this annual report, Stormwater Management Program SWMP) Plan and submit comments on those documents? Enter address/contact info and select radio button to indicate which document is available and whether comments may be submitted at that location. Submit additional pages as needed. MS4/Coalition Office Annual Report SWMP Plan Comments Department OWN T C L E R K Address 6 2 5 S C W N L A K OA D City Zip PU TN A M A L L E Y NY 1 0 5 7 9 Phone 8 3 2 8 Library Address Annual Report SWMP Plan Comments 3 0 0 S C W L A N A K ROAD A City Zip P UTN AM A L L E Y N Y 0 5 7 1 9 Phone 8 5 8 3 2 Other Annual Report O SWMP Plan Comments Address 3 1 S 0 D 0 M RO A D City Zip В RE W E R N Y 5 1 0 0 9 Phone 8 5 6 3 5 Web Page URL: Annual Report SWMP Plan Comments h t tp a 1 1 t W. W p u n am V e T P V Ø 0 m 0 1 2 7 M S Ĭ V R E Ρ 0 R T £ p d Please provide specific address of page where report can be accessed - not home page. · eMail Comments h t t £ d b p e е a ck 1 1 : tn a m p u v a é O. Y

This report is being submitted for the reporting period ending March 9, 2 0 2 0

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Name of MS4/Coalition TOWN OF PUTNAM VALLEY	N	Y	2 2	0	A :	3 4	5
4.a. If this report was made available on the internet, what date	was it p	osted	?				
Leave blank if this report was not posted on the internet.	0 4		8 (0	1	2 (2	Ó
4.b. For how many days was/will this report be posted?						3	0
If submitting a report for single MS4, answer 5.a If submitting	g a joint	report	, ans	wei	r 5.b .		
5.a. Was an Annual Report public meeting held in this reportin	e period	?		0	Yes		No
If Yes, what was the date of the meeting?]/[1	Ĭ	Ĺ	
If No, is one planned?				0	Yes	•	No
5.b. Was an Annual Report public meeting held for all MS4s co	atributi	ng to	this	rep	ort c	luri	ng
this reporting period?				O	Yes	0	No
If No, is one planned for each?				0	Yes	0	No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.				0	Yes	•	No
o with an response to comments to this report.							

This report is being submitted for the reporting period ending March 9, 2 0 2 0

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Name o	SPDES ID TOWN OF PUTNAM VALLEY N Y R 2 0 A 3 4 5
7. Ev	valuating Progress Toward Measurable Goals MCM 2
identil	his page to report on your progress and project plans toward achieving measurable goals fied in your Stormwater Management Program Plan (SWMPP), including requirements in Part Submit additional pages as needed.
A. Br	iefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
An Ea Town	fown schedules Bulk Pick Up Days and Hazardous Waste pickups for residents and businesses. arth Day Clean Up is held annually. Attendance at Town Board Meetings is monitored. The website posts emergency phone numbers for spills and illicit discharges as well as anything ut of the ordinary that would effect water quality in the Town.
B. Bri Goal.	iefly summarize the observations that indicated the overall effectiveness of this Measurable
incorp	uilding Inspector continues to provide reports/updates to the Town Board and the public. Any ents or concerns will be addressed and rectified, posted in Town minutes, Town Website and orated into the Town SWMP. Meetings can also be viewed on the Putnam Valley Community sion Channels 18 & 20.
C. Hov	w many times was this observation measured or evaluated in this reporting period?
	(ex.: samples/participants/even
D. Has	your MS4 made progress toward this measurable goal during this reporting period?
E. Is y	● Yes ○ No our MS4 on schedule to meet the deadline set forth in the SWMPP?
	• Yes O No
F. Brie	efly summarize the stormwater activities planned to meet the goals of this MCM during next reporting cycle (including an implementation schedule).
The To	wn is at present in full compliance with the tasks required under the current permit as well as SWMP. The Town will continue to provide and hold events which encourage involvement

and stewardship from its residents, businesses and other organizations in the surrounding locale.

		SPDES ID
Name of MS4/Coalition TOWN OF PUTNAM VALLEY		N Y R 2 0 A 3 4 5
Minimum Control Measure 3.	Illicit Discharge Detecti	on and Elimination
The information in this section is being reported	(check one):	
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to 	this report?	
1. Enter the number and approx. percent	t of outfalls mapped:	4 1 2 # 1 0 0 %
2. How many of these outfalls have been reporting period (outfall reconnaissance)		scharges during this
3.a. What types of generating sites/sewersh reporting period?	eds were targeted for inspec	ction during this
O Auto Recyclers	O Landscaping (Irrigation)	
O Building Maintenance	O Marinas	
○ Churches	O Metal Plateing Operations	
O Commercial Carwashes	Outdoor Fluid Storage	
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance	×
Construction Vehicle Washouts	O Printing	
O Cross-Connections	O Residential Carwashing	
O Distribution Centers	O Restaurants	
O Food Processing Facilities	O Schools and Universities	
Garbage Truck Washouts	Septic Maintenance	
O Hospitals	O Swimming Pools	
O Improper RV Waste Disposal	O Vehicle Fueling	
O Industrial Process Water	O Vehicle Maint,/Repair Shor	os
• Other:	O None	r -
PARCELS SURRO		KES
O Sewersheds:		

	SPDES ID									
Name of MS4/Coalition TOWN OF PUTNAM VALLEY		R 2 0 A 3 4 5	5							
3.b. What types of illicit discharges have	e been found during this reporting pe	riod?								
O Broken Lines From Sanitary Sewer	O Industrial Connections									
O Cross Connections	O Inflow/Infiltration									
O Failing Septic Systems	O Pump Station Failure	16								
O Floor Drains Connected To Storm Sewers	O Sanitary Sewer Overflows	•								
Illegal Dumping	O Straight Pipe Sewer Discharges									
Other:	O None									
reporting period? 5. How many illicit discharges have been been been been been been been be	onnections have been eliminated during the completed in this reporting period completed in this reporting period? GIS?	ing this reporting								
Please provide specific address of page	where map(s) can be accessed - not hor	ne page.								
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This report is being submitted for the reporting period ending March 9, 2 0 2 0

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

and the same to the same to part of a joint report of a countries to a countries to the same to the sa
ame of MS4/Coalition TOWN OF PUTNAM VALLEY SPDES ID N Y R 2 0 A 3 4 5
2. Evaluating Progress Toward Measurable Goals MCM 3
se this page to report on your progress and project plans toward achieving measurable goals lentified in your Stormwater Management Program Plan (SWMPP), including requirements in Part I.C.1. Submit additional pages as needed.
. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
The premise of the Town's IDDE program is to focus on identifying, locating and eliminating illicit ischarges including the discharge of phosphorus to the East of Hudson watershed.
Briefly summarize the observations that indicated the overall effectiveness of this Measurable oal.
the Town Highway Superintendent, the Town Building Department and the Town Engineer egularly, and as needed, field verify illicit discharges. The number of illicit discharges found and iminated is recorded. There were five (5) discharges found and repaired or eliminated during this eporting period.
How many times was this observation measured or evaluated in this reporting period?
Has your MS4 made progress toward this measurable goal during this reporting period?
Yes O No Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
Yes O No Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
ne Town will continue to inspect, report and repair any sources of illicit discharges on a routine sis or as needed.

This report is being submitted for the reporting period ending March 9, 2 0 2 0

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPI	DES	ID						
Name of MS4/Coalition	TOWN OF PUTNAM VALLEY	N	Y	R	2	0	A	3	4	5
		-	_		-			-	-	

Minimum Control Measures 4 and 5. Construction Site and Post-Construction Control

	Construction Site and Tost Constitution Control		
The	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1a.	Has each MS4 contributing to this report adopted a law, ordinance or other remechanism that provides equivalent protection to the NYS SPDES General Pestormwater Discharges from Construction Activities?		O No
	Has each Town, City and/or Village contributing to this report documented the equivalent to a NYSDEC Sample Local Law for Stormwater Management and Sediment Control through either an attorney certification or using the NYSDE Analysis Workbook?	Erosion	
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local L O 09/2004	aw. 03/2006	O NT
2.	Does your MS4/Coalition have a SWPPP review procedure in place?	• Yes	O No
	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) har reviewed in this reporting period?	ve been	6
	Does your MS4/Coalition have a mechanism for receipt and consideration of process of the comments related to construction SWPPs?	ublic No	o nt
]	If Yes, how many public comments were received during this reporting period?		0
	Does your MS4/Coalition provide education and training for contractors about SWPPP process?	the loca	l • No

6. Identify which of the following types of enforcement actions you used during the reporting period for construction activities, indicate the number of actions, or note those for which you do not have authority:

O NT / CTT 1 /			-		
O Notices of Violation	#				 No Authority
Stop Work Orders	#		1	8	O No Authority
- Stop Work Greek	″ 0		1	9	O NO Additionly
O Criminal Actions	#				O No Authority
			17		
O Termination of Contracts	#				O No Authority
C Administrative Di			T		0.37 4 3 3
O Administrative Fines	#				No Authority
O Civil Penalties	#				O No Authority
Civil I chances	т				O No Authority
O Administrative Orders	#				O No Authority
					• No Authority
O Enforcement Actions or Sanctions	#				
	1		<u> </u>		
O Other	#				 No Authority
	- 4	and the second	1		

public review?

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 2 0 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	SPL	DES ID				
Name of MS4/Coalition TOWN OF PUTNAM VALLEY	1	YR	1	0 A	3	4 5
Minimum Control Measure 4. Construction Site Stori	nwat	er R	unc	off C	ont	rol
The information in this section is being reported (check one):				0.00		
 On behalf of an individual MS4 On behalf of a coalition 						
How many MS4s contributed to this report?						
1. How many construction projects have been authorized for disturduring this reporting period?	rbance	es of o	ne :	acre (or m	ore 6
2. How many construction projects disturbing at least one acre were during this reporting period?	re acti	ive in	you	ır jur	isdic	o
3. What percent of active construction sites were inspected during	this re	eporti	ng i	oerio	d? (O NT
		•		1	0	0 %
4. What percent of active construction sites were inspected more th	an on	ce?			(O NT
				1		0 %
5. Do all inspectors working on behalf of the MS4s contributing to Construction Stormwater Inspection Manual?	this r	eport • Y		the N) N/T

If Yes, use the following page to identify location(s) where SWPPPs can be accessed.

6. Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval?

If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for

O No ONT

O Yes O No

	SPDES ID
Name of MS4/Coalition TOWN OF PUTNAM VALLEY	N Y R 2 0 A 3 4 5
6. con't.:	
Submit additional pages as needed.	
O MS4/Coalition Office Department	
Department	
Address	
City	Zîp
Phone	to the total
Library	
Address	
City	Zip
Phone	
rione (
Other	
Address TOWN BUILDING DEPART	
TOWN BUILDING DEPART City	MENT
PUTNAM VALLEY NY	Zip 1 0 5 7 9 -
Phone	
(845)526-2377	
Web Page URL(s): Please provide specific address where SWPPPs ca	a la como di contra
URL	in be accessed - not nome page.
	+++++
URL	
	+++++++

This report is being submitted for the reporting period ending March 9, 2 0 2 0

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed. A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period. The Town's construction site stormwater control program will mimic the protection mechanisms included in the most recent NYSDEC General Permit for Construction Activities. The Town will review SWPPP submitted for disturbance of more than one acre as well taking special care to note any possible discharges in to the East of Hudson watershed. B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. Inspections of construction sites occur weekly as well as prior to and after significant rainfall events. One hundred percent (100 %) of construction sites were inspected during this reporting period? Least the samples/particlepants/events. C. How many times was this observation measured or evaluated in this reporting period? Person No Is your MS4 made progress toward this measurable goal during this reporting period? Person No Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	Name of MS4/Coalition TOWN OF PUTNAM VALLEY	N Y R 2 0 A 3 4 5
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period. The Town's construction site stormwater control program will mimic the protection mechanisms included in the most recent NYSDEC General Permit for Construction Activities. The Town will review SWPPP submitted for disturbance of more than one acre as well taking special care to note any possible discharges in to the East of Hudson watershed. B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. Inspections of construction sites occur weekly as well as prior to and after significant rainfall events. One hundred percent (100 %) of construction sites were inspected during this reporting period. C. How many times was this observation measured or evaluated in this reporting period? Yes O No Is your MS4 made progress toward this measurable goal during this reporting period? Yes O No Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	7. Evaluating Progress Toward Measurable Goals MCM 4	
The Town's construction site stormwater control program will mimic the protection mechanisms included in the most recent NYSDEC General Permit for Construction Activities. The Town will review SWPPP submitted for disturbance of more than one acre as well taking special care to note any possible discharges in to the East of Hudson watershed. B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. Inspections of construction sites occur weekly as well as prior to and after significant rainfall events. One hundred percent (100 %) of construction sites were inspected during this reporting period? C. How many times was this observation measured or evaluated in this reporting period? Period No. Is your MS4 made progress toward this measurable goal during this reporting period? Yes O No. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).		
included in the most recent NYSDEC General Permit for Construction Activities. The Town will review SWPPP submitted for disturbance of more than one acre as well taking special care to note any possible discharges in to the East of Hudson watershed. B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. Inspections of construction sites occur weekly as well as prior to and after significant rainfall events. One hundred percent (100 %) of construction sites were inspected during this reporting period. C. How many times was this observation measured or evaluated in this reporting period? (b) Has your MS4 made progress toward this measurable goal during this reporting period? (c) Yes O No (c) Is your MS4 on schedule to meet the deadline set forth in the SWMPP? (c) Yes O No (d) Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	A. Briefly summarize the Measurable Goal identified in the SV	WMPP in this reporting period.
Inspections of construction sites occur weekly as well as prior to and after significant rainfall events. One hundred percent (100 %) of construction sites were inspected during this reporting period. C. How many times was this observation measured or evaluated in this reporting period?	included in the most recent NYSDEC General Permit for Constru-	ction Activities. The Town will
One hundred percent (100%) of construction sites were inspected during this reporting period. C. How many times was this observation measured or evaluated in this reporting period? (ex.: samples/particleants/ev D. Has your MS4 made progress toward this measurable goal during this reporting period? Yes O No Lis your MS4 on schedule to meet the deadline set forth in the SWMPP? Yes O No Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule). The Town will continue to inspect regulated construction sites and evaluate the construction	B. Briefly summarize the observations that indicated the overa	all effectiveness of this Measurable
D. Has your MS4 made progress toward this measurable goal during this reporting period? Yes O No Yes O No Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule). The Town will continue to inspect regulated construction sites and evaluate the construction	Inspections of construction sites occur weekly as well as prior to a One hundred percent (100 %) of construction sites were inspected	and after significant rainfall events. during this reporting period.
D. Has your MS4 made progress toward this measurable goal during this reporting period? Yes O No Yes O No Yes O No Yes O No Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule). The Town will continue to inspect regulated construction sites and evaluate the construction	C. How many times was this observation measured or evaluate	ed in this reporting period?
D. Has your MS4 made progress toward this measurable goal during this reporting period? Yes O No Yes O No Yes O No Yes O No Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule). The Town will continue to inspect regulated construction sites and evaluate the construction	Y.	12
Yes O No Is your MS4 on schedule to meet the deadline set forth in the SWMPP? Yes O No Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule). The Town will continue to inspect regulated construction sites and evaluate the construction	D. Has your MS4 made progress toward this measurable goal	
Yes O No Description: Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule). The Town will continue to inspect regulated construction sites and evaluate the construction		
. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule). The Town will continue to inspect regulated construction sites and evaluate the construction	E. Is your MS4 on schedule to meet the deadline set forth in th	
The Town will continue to inspect regulated construction sites and evaluate the construction ompliance strategies developed for construction site inspections.		t the goals of this MCM during
	The Town will continue to inspect regulated construction sites and compliance strategies developed for construction site inspections.	evaluate the construction

This report is being submitted for the reporting period ending March 9, 2 0 2 0

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

			article		Sec. 17	S		SPDES	ID	1.10 - 171.1110	
Name of MS4/Coalitie	TOWN OF PUTNAL	M VALLEY	,	8				NY	R 2 0	A 3	4 5
Minimum	Control Mea	isure 5	. Pos	t-Con	str	ucti	on Stor	mwate	r Mana	geme	<u>nt</u>
The information in t	this section is being	ng report	ed (che	eck one)	25						
On behalf of an in On behalf of a co How r		ributed	to this	report							
1. How many and MS4/Coalition	what type of po- inventoried, insp								ces has yo	ur	
		# Invento	ried	Insp	# ecti	ons	# Ti Maint	mes tained			
O Alternative Practi	ces		П								
Filter Systems		1 4	3	1	4	3		1			
Infiltration Basins			2			2		0			
Open Channels		100 E 100 E									
Ponds			7			7		1			
O Wetlands											
O Other											
2. Do you use an BMPs, inspect	electronic tool (ions and maint:	_		abase,	spi	reads	heet) to	track po		*	ı O No
3. What types of Development/I	non-structural Better Site Desig	-					_		Impact		
O Building Codes	Municipal Co	ompreher	nsive P	lans							
Overlay Districts	Open Space I	reservat	ion Pr	ogram							
O Zoning	O Local Law or	Ordinar	nce								
O None	O Land Use Re	gulation	Zoning	g							
Watershed Plans	Other Compr	ehensive	Plan								
Other:											

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BOARD

	processing the state of the sta	SPD	ES II)		VII-071	-0441		
Na	me of MS4/Coalition TOWN OF PUTNAM VALLEY	N	YR	2	0	A	3	4	5
4a	. Are the MS4s contributing to this report involved in a regional/waters	hed wi	de p	lann	ing	effo	rt'	?	
					•	Yes	i	01	No
4b	. Does the MS4 have a banking and credit system for stormwater manag	gemen	t pra	ctic	es?				
					0	Yes			No
4c.	Do the SWMP Plans for each MS4 contributing to this report include a and approval of banking and credit of alternative siting of a stormwater.	prote r mai	col i	or e nen	valı t pr	uatio actio	on ce?		
					0	Yes			No
4d	. How many stormwater management practices have been implemented reporting period?	as pai	t of	this	syst	tem	in	this	ì
	reporting perious				L			0	
5.	What percent of municipal officials/MS4 staff responsible for program training on Low Impace Development (LID), Better Site Design (BSD) Infrastructure principles in this reporting period?					tten	de		
	mir ager accers c hymerbies in ems reborung beliou:				1		1	0	%

This report is being submitted for the reporting period ending March 9, 2 0 2 0

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Name of MS4/Coalition	TOWN OF PUTNAM VALLEY		SPDES ID N Y R 2 0 A	3 4 5
6. Evaluating Pro	gress Toward Measurable (Goals MCM 5		
identified in your St	ort on your progress and projectormwater Management Progressional pages as needed.	ect plans toward achi ram Plan (SWMPP),	leving measurable goals including requirements i	in Part
A. Briefly summar	rize the Measurable Goal id	entified in the SWM	IPP in this reporting pe	eriod.
The Town encourage projects. The Town	ges the use of stormwater retr in is a member of the East of	ofits in new develop Hudson Watershed C	ment and redevelopment Corporation.	
B. Briefly summar Goal.	rize the observations that in	dicated the overall e	effectiveness of this Me	asurable
The Town evaluates Retrofits are workin	s the effectiveness of its post ng to the maximum extent pra	construction practice cticable.	s with regular inspection	as.
	s was this observation meas		(ex.: samples/p	2 articipants/even
D Branch British			¥Yes	O No
E. Is your MS4 on s	schedule to meet the deadli	ne set forth in the S	WMPP? • Yes	O No
	ze the stormwater activities 1g cycle (including an imple			uring_
The Town will conti	nue to evaluate its post const	ruction practices and	will revise them as need	led.

This report is being submitted for the reporting period ending March 9, 2 0 2 0 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		 SPI	ES	ID			Aires .			N. record Colda
Name of MS4/Coalition	TOWN OF PUTNAM VALLEY	N	Y	R	2	0	A	3	4	5
				-	A III		******			

Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):	
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 	

Other..... O Yes

1. Choose/list each municipal operation/facility that contributes or may potentially contribute Pollutants of Concern to the MS4 system. For each operation/facility indicate whether the operation/facility has been addressed in the MS4's/Coalition's Stormwater Management Program(SWMP) Plan and whether a self-assessment has been performed during the reporting period. A self-assessment is performed to: 1) determine the sources of pollutants potentially generated by the permittee's operations and facilities; 2) evaluate the effectiveness of existing programs and 3) identify the municipal operations and facilities that will be addressed by the pollution prevention and good housekeeping program, if it's not done already.

Self-Assessment

No

● No O Yes

Operation/Activity/Facility performed within the past 3 Operation/Activity/Facility Addressed in SWMP? years? Street Maintenance.... 9 Yes O No O Yes Bridge Maintenance. O Yes No O Yes No Winter Road Maintenance..... 9 Yes O No O Yes • No Salt Storage..... O Yes No O Yes No Solid Waste Management..... O Yes No O Yes • No ● No ○ Yes New Municipal Construction and Land Disturbance. • Yes No Right of Way Maintenance..... 9 Yes O No O Yes No Marine Operations..... O Yes • No O Yes • No Hydrologic Habitat Modification..... O Yes No O Yes • No Parks and Open Space. O Yes ● No Yes No Municipal Building.... 9 Yes O No Yes No. Stormwater System Maintenance..... • Yes O No Yes No. Vehicle and Fleet Maintenance. O Yes ● No Yes No

The state of the s	SPDES ID			
Name of MS4/Coalition TOWN OF PUTNAM VALLEY	NYR2	0 A 3	4	5
2. Provide the following information about municipal operations	good housekeep	ing pro	gran	is:
Parking Lots Swept (Number of acres X Number of times swept)	# Acres		1	2
 Streets Swept (Number of miles X Number of times swept) 	# Miles	1	0	0
 Catch Basins Inspected and Cleaned Where Necessary 	#	3	5	0
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#			
Phosphorus Applied In Chemical Fertilizer	# Lbs.		П	0
O Nitrogen Applied In Chemical Fertilizer	# Lbs.		M	
 Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number times applied to the nearest tenth.) 	# Acres].[
3. How many stormwater management trainings have been provided during this reporting period?	led to municipa	l emplo	vees	٦
and taket mig better.				0
4. What was the date of the last training?				
5. How many municipal employees have been trained in this report	ting period?			
6. What percent of municipal employees in relevant positions and stormwater management training?	departments re	ceive	0	%

This report is being submitted for the reporting period ending March 9, 2 0 2 0

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition TOWN OF PUTNAM VALLEY	SPDES ID N Y R 2 0 A 3 4 5
Traine of Mas we Country in	
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward a identified in your Stormwater Management Program Plan (SWMP) III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SV	WMPP in this reporting period.
The Good Housekeeping program addresses activities that have the pollutants of concern and discharge phosphorus into the East of Housekeeping program addresses activities that have the pollutants of concern and discharge phosphorus into the East of Housekeeping program addresses activities that have the pollutants of concern and discharge phosphorus into the East of Housekeeping program addresses activities that have the pollutants of concern and discharge phosphorus into the East of Housekeeping program addresses activities that have the pollutants of concern and discharge phosphorus into the East of Housekeeping program addresses activities that have the pollutants of concern and discharge phosphorus into the East of Housekeeping program addresses activities that have the pollutants of concern and discharge phosphorus into the East of Housekeeping phosphorus into the East of Housekeeping phosphorus into the East of Housekeeping phosphorus into the East of Housekeeping phosphorus into the East of Housekeeping phosphorus phosphor	
- <u>1</u>	
B. Briefly summarize the observations that indicated the overa Goal.	ell effectiveness of this Measurable
The Town cleaned one hundred and thirty (130) catch basins durin	ng this reporting period.
C. How many times was this observation measured or evaluate	d in this reporting period?
	(ex.: samples/participants/even
D. Has your MS4 made progress toward this measurable goal of	during this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	e SWMPP?
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation sched	
The Town will continue the ongoing inspections and cleaning active period. The Town will continue to use the best management pract assistance documents.	vities during the next reporting ices as defined in the NYSDEC
	1

	223	SPI	DES	ID	Too at a second				LLW.	
Name of MS4/Coalition	TOWN OF PUTNAM VALLEY	N	Y	R	2	0	A	3	4	5
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Answer .2.3,4,5,6,7a-d,8a,8b,9	s indicated in the table	below.
		(FOC)
2.3,4.5,6,7a-d,8a,8b,9	7	1.10
	10,11,12	Phosphorus
,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus
2.77a-d.8a.8b.9	3,4,5,10,11,12	Phosphorus
CALL THE THE SEC.	41.101.01.01.0	· incommuna
.6.7a-d.8a.9	2.3.4.5.86(10.11.12	Phosphorus
.6.7a-d.8a.9		Phosphorus
6.7a-d.8a.9		Phosphorus
	75/3/5/5/3/2/	THOUGHT THE
4.6.7a-d.8a.9	2:3:5.8b.10:11.12	Phosphorus
		Phosphorus
		Phosphorus
Military and the second		T incopilates
4.7a-d.9.10.11.12	2.3.5.6.8a.8b	Pathogens
4.7a-d.9.10.11.12		Pathogens
		Pathogens
		Table 5
4.7a-d.8a.9.10.11.12	2:3.5.6.8b	Pathogens and Nitrogen
		Pathogens and Nitrogen
		Pathogens and Nitrogen
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4 6 7a d 8a 9	2 7 5 26 10 11 12	Phosphorus
		Phosphorus
		Phosphorus
AMADA SANDA		Friosphorus
2.3.4.7a-d.9.10.11.12	5.6.8a.8h	Pathogens
		Pathogens
2.3.4.7a-d.9		Pathogens
2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	6,7a-d,8a,9 6,7a-d,8a,9 6,7a-d,8a,9 4,6,7a-d,8a,9 4,6,7a-d,8a,9 4,6,7a-d,8a,9 4,7a-d,9,10,11,12 4,7a-d,9,10,11,12 4,7a-d,8a,9,10,11,12 4,7a-d,8a,9,10,11,12 4,7a-d,8a,9 4,6,7a-d,8a,9 4,6,7a-d,8a,9 4,6,7a-d,8a,9 4,6,7a-d,8a,9 4,6,7a-d,8a,9	6,7a-d,8a,9 2,3,4,5,8b,10,11,12 6,7a-d,8a,9 2,3,4,5,8b,10,11,12 4,6,7a-d,8a,9 2,3,5,8b,10,11,12 4,6,7a-d,8a,9 2,3,5,8b,10,11,12 4,6,7a-d,8a,9 2,3,5,8b,10,11,12 4,6,7a-d,9,10,11,12 2,3,5,6,8a,8b 2,3,4,5,8b,10,11,12 4,7a-d,9,10,11,12 2,3,5,6,8a,8b 2,3,4,5,8b,10,11,12 4,7a-d,8a,9,10,11,12 2,3,5,6,8b 4,7a-d,8a,9,10,11,12 2,3,5,6,8b 4,7a-d,8a,9,10,11,12 2,3,5,6,8b 4,7a-d,8a,9 2,3,5,8b,10,11,12 4,6,7a-d,8a,9 2,3,5,8b,10,11,12 4,6,7a-d,8a,9 2,3,5,8b,10,11,12 4,6,7a-d,8a,9 2,3,5,8b,10,11,12 2,3,5,6,8b 2,3,4,7a-d,8a,9 2,3,5,8b,10,11,12 2,3,5,8b,10,11,12 2,3,4,7a-d,8a,9 2,3,5,8b,10,11,12 2,3,4,7a-d,8a,9 2,3,5,8b,10,11,12 2,3,4,7a-d,9,10,11,12
		SPDES ID
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Nam	e of MS4/Coalition TOWN OF PUTNAM VALLEY	NYR2
	Does your MS4/Coalition have a Stormwater Conveyance Sand Maintenance Plan Program?	ystem (infrastructu Yes
	Estimate the percentage of on-site wastewater treatment sysund maintained or rehabilitated as necessary in this reportion	
N (0	Tas your MS4/Coalition developed a program that provides TYSDEC SPDES General Permit for Stormwater Discharge GP-0-08-001) to reduce pollutants in stormwater runoff fro	es from Construction
đ	isturb five thousand square feet or more?	• Yes
e P th	las your MS4/Coalition developed a program to address pounoff from new development and redevelopment projects to qual to one acre that provides equivalent protection to the lemit for Stormwater Discharges from Construction Activities New York State Stormwater Design Manual Enhanced I tandards?	hat disturb greater NYS DEC SPDES (ities (GP-0-08-001)
	oes your MS4/Coalition have a retrofitting program to red hosphorus/nitrogen/pathogen loading?	uce erosion or
7b.H	ow many projects have been sited in this reporting period?	
	hat percent of the projects included in 7b have been compositely have been compositely have been to projects planned in previous years have been compositely that percent of projects planned in previous years have been compositely than the projects planned in previous years have been compositely than the projects planned in previous years have been compositely than the projects planned in previous years have been compositely than the projects planned in previous years have been compositely than the projects included in 7b have been compositely than the projects planned in previous years have been compositely than the projects planned in previous years have been compositely than the projects planned in previous years have been compositely than the projects planned in previous years have been compositely than the projects planned in previous years have been compositely than the projects planned in previous years have been compositely than the projects planned in previous years have been considered in previous years have been considered in previous years have been considered in previous years have been considered in previous years have been considered in the projects and the projects planned in previous years have been considered in the projects and the projects planned in the projects and the projects are projects and the projects and the projects are projects and the projects are projects and the projects are projects and the projects are projects and the projects are projects and the projects are projects and the projects are projects and the projects are projects and the projects are projects and the projects are projects and the projects are projects and the projects are projects and the projects are projects and the projects are projects and the projects are projects and the projects are projects and the projects are projects and the projects are projects and the projects are projects are projects and the projects are projects are projects and the projects are projects and the projects are projects are projec	
		O No
pr	as your MS4/Coalition developed and implemented a turf rocedures policy that addresses proper fertilizer application and serious controls.	
pr	as your MS4/Coalition developed and implemented a turf rocedures policy that addresses proper disposal of grass clipunicipally owned lands?	
ARAT	minutes de la company de la co	, I es

					SPDES ID								
Name of MS4/Coalition TOWN OF PUTNAM VALLEY	N	Y	R	2	0	A	3	4	5				
9. Has your MS4/Coalition developed and implemented a program of	na	tive	pl	ant	ing	?							
			Ye	es	O	No	Ç	N C	/A				
10. Has your MS4/Coalition enacted a local law prohibiting pet waste prohibiting goose feeding?	om 1		ici Ye		_	ope No		ies : O N					
11. Does your MS4/Coalition have a pet waste bag program?			Ye	es	0	No	(O N	/A				
12. Does your MS4/Coalition have a program to manage goose populations?			Ye	es.	0	No		o n	/A				

To: Town Board

From: Frank DiMarco, Parks and Recreation Director

Subject: Parks and Recreation Refunds

Date: March 16, 2020

Laura Del Olmo 46 Hanson Street

Lake Peekskill, NY 10537

Ellie Miranda 68 Argyle Street

Lake Peekskill, NY 10537

Kristen Byrnes 15 Luigi Road

Putnam Valley, NY 10579

Christina Leitmann 12 Lakefront Road

Putnam Valley, NY 10579

Eliana Dropkin 12 Perry Street

Cortlandt Manor, NY 10567

Joanne Wagner 18 Nob Hill

Putnam Valley, NY 10579

Deborah Moynihan 31 School Street

Cortlandt Manor, NY 10567

Crystal Hernandez 11 Community Place Putnam Valley, NY 10579

Donald Baisley 115 Frederick Street

Cortlandt Manor, NY 10567

\$400.00 LPCC

deposit refund

\$650.00 LPCC

Rental fee and deposit/ cancelled

\$700.00 LPCC

Rental fee and deposit/ cancelled

\$60.00

Sports program refund Hula did not run

\$60.00

Sports program refund Hula did not run

\$60.00

Sports program refund Hula did not run

\$355.25

Day camp deposit

Refund due to loss of job

\$700.00 LPCC

Deposit and rental fee for

cancellation

\$650.00 LPCC

Deposit and rental fee for

Cancellation