



Gallatin Conservation District Meeting Agenda

May 18, 2017 at 4:00 PM

GCD Conference Room, 120 S 5th Street, Suite B102, Manhattan MT

310 MEETING AGENDA

1. Meeting Called to Order
2. Roll Call
3. Guests
4. 310 Inspection Reports: Ready for Discussion and Board Decision

Inspection Date: 5/9/2017	Application Number: GD010-17
Applicant:	Scott Jones
Landowner:	Sue and Carol Vanderlinder
Perennial Stream:	Thompson Spring Creek
Type of Project:	Channel Alteration
Type of Project:	Fish Habitat
Type of Project:	Channel/Stream Habitat Restoration
Purpose:	To restore channel geomorphic and hydraulic function as well as native aquatic habitat to approximately 3,510 linear feet of Thompson Spring Creek and the surrounding floodplain and natural wetland corridor. As part of this Phase II watershed corridor restoration effort, a small feeder spring (575 LF) and a historic pond drain ditch (484 LF), located on the uppermost reach of property immediately north of Hamilton Road are also proposed channel/habitat restoration.
Inspection Recommendations:	Approval as proposed
Inspection Comments:	Project looks good

Inspection Date: 4/11/2017	Application Number: GD011-17
Applicant:	Peter Kahn, Costco Wholesale Corporation
Landowner:	Dan Alexander, Cutthroat Partners LLC
Perennial Stream:	Unnamed Drainage
Type of Project:	Bridge/Culvert/Ford Construction
Type of Project:	Bank Stabilization/Alteration
Type of Project:	Channel Alteration
Type of Project:	Commercial Structure
Type of Project:	Wetland Alteration
Type of Project:	Placement of Fill
Type of Project:	Pond
Purpose:	Currently, Costco has outgrown the size and capacity of its existing Bozeman warehouse and would prefer to stay at the current location versus moving to a new, larger location. The purpose of the project is to expand the existing Costco building to meet business demands. This retail expansion requires additional parking to meet City of Bozeman zoning requirements.
Inspection Recommendations:	Approval as proposed
Inspection Comments:	None

Inspection Date: 4/13/2017	Application Number: GD012-17
Applicant:	Troy Dorrell
Landowner:	Troy Dorrell
Perennial Stream:	Middle Creek
Type of Project:	Bank Stabilization/Alteration
Purpose:	To prevent bank erosion, which could jeopardize the bridge
Inspection Recommendations:	Approval as proposed
Inspection Comments:	Riprap placement is fairly limited and within the contraction zone of the bridge (approximately 20' upstream).

Inspection Date: 4/11/2017	Application Number: GD013-17
Applicant:	Tench Coxe (Americus LLC)
Landowner:	Tench Coxe (Americus LLC)
Perennial Stream:	Ben Hart Creek
Type of Project:	Bank Stabilization/Alteration
Type of Project:	Channel Alteration
Type of Project:	Excavation (Pools/Habitat)
Type of Project:	Fish Habitat
Type of Project:	Wetland Alteration (expansion)
Type of Project:	Placement of Fill
Type of Project:	Other: Restoration of Fish and Wildlife Habitat
Purpose:	The purpose of the project is to restore the channel to its natural width, depth, and sinuosity, including reestablishment of woody riparian vegetation. This action will greatly improve trout habitat through the subject reach. The project will also expand the area of emergent wetland vegetation at the site.
Inspection Recommendations:	Approval as proposed
Inspection Comments:	None

Inspection Date: 4/11/2017	Application Number: GD014-17
Applicant:	Walt Sales
Landowner:	Walt Sales
Perennial Stream:	Gallatin River
Type of Project:	Flood Protection
Type of Project:	Channel Alteration
Purpose:	Protect the loss of property in pasture, crops, housing and critical infrastructure (Interstate, railroad and county road)
Inspection Recommendations:	Did not take action on the permit as proposed because the extent and nature of the proposed action was not clearly defined at this time.
Inspection Comments:	We did extensively discuss potential options with Walt while standing next to the subject breach location. Walt may take some type of action in the next several days, at which time we told him he could then submit an emergency 310 application that would describe what was done and then we (inspection team) could go look at the work. A pore permanent solution will likely be necessary at this location, however, the design and permitting for that will not be possible until spring runoff flows subside. Walt will be in touch with the CD.

5. 310 New Business
 - a. Longmire Court Holdings LLC; Pond on property discussion: Dave Moser

6. Jurisdiction Question
 - a. Bridger Creek: John Carpenter property
 - b. Bear Creek: Dave Golsner property
 - c. West Paw Ditch
 - d. Maynard Border Ditch: Mike Delaney property
 - e. Mill Creek

7. 310 Old Business

8. Public Comments on District 310 Permitting Business



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BUSINESS MEETING AGENDA

1. Reading and Approval of Minutes: April 2017
2. Guests
 - a. Elena Evans, MACD
 - b. Paul Gaffney: Cost Share Application
3. New Business
 - a. Request for Youth Camp Sponsorship
 - b. MACD Convention GCD Committee
 - c. Youth Education Coordinator job duties (discussion)
 - d. Committees: E&O Center; Convention; Others
 - f. MRCD River Rendezvous donation
4. Old Business
 - a. Annual Work Plan
5. Grants/Agreements/Contract Report
6. Well-Testing Cost Share Program
7. Cost Share Program (1) Paul Gaffney: Fuel Reduction CS
8. Staff Report: Written Report
9. CD Reports: Planning Boards
10. Agency Reports: NRCS Chris Mahony
11. Accounting

Checks from Manhattan Checking: None

ACH from First Interstate Checking

Num	Date	Name	Item	Amount
ACH	5/1/2017	MPERA	PERS-M Hendrix	\$247.30
ACH	5/2/2017	IRS	Federal Taxes February/Mary	\$2,851.67
ACH	5/10/2017	Mary Hendrix	Payroll PP ending 4/30/2017	\$1,185.57
ACH	5/17/2017	MPERA	PERS-M Hendrix	\$247.30
				\$4,531.84

Credit Card

<u>Date</u>	<u>Name</u>	<u>Item</u>	<u>Amount</u>
5/1/2017	J & H	Copier	\$39.46
5/4/2017	Staples	Copier Paper (2 boxes)	\$51.98
5/12/2017	USPS	Board Meeting Packets	\$18.55
5/18/2017	L&F Market	Board Meeting Refreshments	<u>\$8.38</u>
			\$118.37

Invoices to pay

<u>Check #</u>	<u>Invoice#</u>	<u>Vendor</u>	<u>Memo</u>	<u>Amount</u>
3400	1172	Town Center Condos	Condo Fees	\$666.90
3401	0000465	Media Works	Website/Internet Technical	\$96.00
3402	324386	Anderson Zurmuehlen	Audit	\$3,000.00
3403	693-00	Town of Manhattan	Water & Sewer	\$21.85
3404	0417-094	RESPEC	310 Inspections April 2017	\$1,387.89
3405	7834	VISA	Credit Card	\$193.11
3406	Payment Voucher	Dept of Revenue	State Taxes March 2017	\$98.00
				\$5,463.75

Deposits (Manhattan Bank)

<u>Date</u>	<u>Name</u>	<u>Item</u>	<u>Amount</u>
5/17/2017	Cash Sales	1 Map Book	\$40.00
5/17/2017	River Continuum Concepts	May 15 – June 15, 2017 Rent	<u>\$995.00</u>
			\$1,065.00

12. Treasurer's Report
13. CD Seminars/Workshops
 - a. Workshop ideas: Conservation Easements; Others
14. Correspondence and Handouts
15. Public Comment on District Business
16. Adjournment of Meeting