



## Gallatin Conservation District Meeting Agenda

June 20, 2017 at 4:00 PM

GCD Conference Room, 120 S 5<sup>th</sup> Street, Suite B102, Manhattan MT

### 310 MEETING AGENDA

1. Meeting Called to Order
2. Roll Call
3. Public Comments on District 310 Permitting Business
4. 310 Violation Complaint
  - a. Teresa Cummings/Rockin' TJ Ranch
5. 310 Inspection Reports: Ready for Discussion and Board Decision

Inspection Date:	Application Number: GD15-17
Applicant:	Flanders Mill, LLC; Walter Wolf
Landowner:	City of Bozeman and Bozeman High School District 7
Perennial Stream:	Maynard-Border Irrigation Ditch
Type of Project:	Bridge/Culvert/Ford Construction
Type of Project:	Channel Alteration
Type of Project:	Wetland Alteration
Type of Project:	Other: Ditch Realignment
Type of Project:	Placement of Fill
Purpose:	Flanders Mill Road needs to be moved to its proper alignment further west. In order to reconstruct the road alignment, the irrigation/drainage ditch needs to be moved west approximately 50 feet. Ditch water is sourced by Maynard-Border Ditch (Farmers' Canal water) and drainage from around the substation on the east side of Flanders Mill Road. The drainage water enters the ditch in the north reach.
Inspection Recommendations:	Approval as proposed Waive 15-Day waiting period
Inspection Comments:	None

#### **310 Permit Renewal Request**

Inspection Date:	Application Number: GD16-17 <b>REPLACES GD29-16</b>
Applicant:	Gary Rieschel
Landowner:	Gary Rieschel
Perennial Stream:	East Gallatin River
Type of Project:	Fish Habitat
Type of Project:	Stream Bank Restoration and Riparian Revegetation
Purpose:	To improve fish/aquatic habitat, restore channel and bank function, and restore wetland and riparian vegetation on a 12,400 foot reach of the East Gallatin River.
Inspection Recommendations:	None
Inspection Comments:	None

Inspection Date:	Application Number: GD17-17
Applicant:	TMC Inc. (Ken Stoeber)
Landowner:	TMC Inc. (Ken Stoeber)
Perennial Stream:	Spain Ferris Ditch / Dry Creek
Type of Project:	Bridge/Culvert/Ford Construction; Bridge/Culvert/Ford Removal; and Road Construction/Maintenance
Purpose:	The purpose of the proposed project is to replace an existing bridge over Spain Ferris Ditch / Dry Creek with a winged box culvert. The current bridge has a variety of safety and environmental problems associated with it.

<b>GD17-17 Continued:</b>	
Description:	A wing-walled box culvert will be installed approximately 2 feet to the northeast of the existing bridge. A temporary coffer dam will be installed to isolate the active channel from the construction area. Once the culvert is installed, Spain Ferris Ditch / Dry Creek will be re-routed to flow beneath the new box culvert. The existing channel will be filled with locally sourced fill material from the gravel pit on site.
Inspection Recommendations:	Approval as proposed Waive 15-Day waiting period
Inspection Comments:	Project accomplishes goal of improving safety and environmental impacts while minimizing impacts to stream.

Inspection Date:	Application Number: GD18-17
Applicant:	Jeremy Osler, Osler Logging Inc
Landowner:	Lazy J Ranches LLP
Perennial Stream:	Stone Creek
Type of Project:	Bridge/Culvert/Fort Construction
Purpose:	The purpose of the proposed project is for equipment and log trucks to cross Stone Creek for a timber harvest on state land.
Description:	There is an existing and functioning bridge in place that is used for vehicle and farm equipment traffic. To protect the surface and structure of the existing bridge, I would like to temporarily lay a longer metal bridge over the top of the existing bridge.
Inspection Recommendations:	Approval as proposed Waive 15-Day waiting period
Inspection Comments:	Project will likely not have any impacts to stream.

Inspection Date:	Application Number: GD19-17
Applicant:	Pates Enterprises LP (Randall Pates, Gary Pates)
Landowner:	Mill Creek Canyon Ranch LLC / US Forest Service
Perennial Stream:	Mill Creek
Type of Project:	Creek Maintenance
Purpose:	The purpose of the proposed project is for periodic stream maintenance to clear debris rock diversions within main Mill Creek Drainage to maximize seasonal water flow.
Inspection Recommendations:	Approval as proposed
Inspection Comments:	Work will be done by hand. 10-year annual maintenance permit recommended.

6. 310 New Business
  - a. RESPEC Contract Renewal & Hourly Rates
7. Jurisdiction Question
8. 310 Old Business
9. Adjournment of 310 Meeting



**Gallatin Conservation District Meeting Agenda**  
**June 20, 2017 at 7:00 PM**  
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**BUSINESS MEETING AGENDA**

1. Reading and Approval of Minutes: May 2017
2. Guests & Public Comments on District Business Meeting
3. Grants/Agreements/Contract Report
  - a. HB223 Grant: Leah Bellus & Tammy Swinney
4. New Business
5. Old Business
6. Well-Testing Cost Share Program: None
7. Cost Share Program: None
8. Agency Reports: NRCS Chris Mahony
9. CD Reports: Planning Boards
10. CD Reports: MACD Spring Board & Consensus Agenda
11. Staff Report: Youth Education Coordinator, E&O Center
12. Staff Report: Written Report
13. Accounting

**Checks from Manhattan Checking: None**

**ACH from First Interstate Checking**

Num	Date	Name	Item	Amount
ACH	5/17/2017	MPERA	PERS	\$247.30
ACH	5/23/2017	Mary Hendrix	Payroll PP ending 5/12/2017	\$1,206.97
ACH	5/24/2017	EFTPS	941-May Tax	\$579.10
ACH	5/31/2017	MPERA	PERS	\$247.30
ACH	6/7/2017	Mary Hendrix	Payroll PP ending 5/26/2017	\$1,206.97
ACH	6/13/2017	MPERA	PERS	\$247.30
ACH	6/20/2017	Mary Hendrix	Payroll PP ending 6/9/2017	<u>\$1,206.97</u>
				<b>\$4,941.91</b>

**Credit Card**

Date	Name	Item	Amount
5/12/2017	USPS	Board Meeting Packets	\$18.55
5/18/2017	L & F Market	Board Meeting Refreshments	\$8.38
5/31/2017	USPS	Roll of Stamps, Certified Mail	<u>\$56.29</u>
			<b>\$83.22</b>

**Pending Credit Card charges**

Date	Name	Item	Amount
6/1/2017	J & H	Copier	\$29.71
6/2/2017	Walmart	E&O Center	\$277.15
6/7/2017	Valley Improvement Center	E&O Center	\$106.07
6/9/2017	Walmart	E&O Center	\$118.84
6/13/2017	USPS	Board Meeting Packets	\$15.82
6/16/2017	Jorgenson's	MACDEO Training/Lodging	\$194.60
6/20/2017	L&F Market	Board Meeting Refreshments	<u>\$28.33</u>
			\$770.52

**Invoices to pay**

Check #	Invoice#	Vendor	Memo	Amount
3407	1154	Town Center Condos	Condo Fees March 2017	\$666.90
3408	1181	Town Center Condos	Condo Fees June 2017	\$666.90
3409	1068	Jim Beck	Godfrey Crk Measuring Project	\$423.40
3410	n/a	US Treasury	Payment	\$272.16
3411	693-00	Town of Manhattan	Water & Sewer	\$21.88
3412	0517-123	RESPEC	310 Inspections May 2017	\$1,952.05
3413	7834	VISA	Credit Card	\$83.22
3414	Payment Voucher	Dept of Revenue	State Taxes May 2017	\$168.00
3415	1071	Taylor'd Services	May Mowing Service	\$120.00
3416	n/a	Christa Merzdorf	Youth Camp Reimbursement	\$250.00
3417	n/a	MACDEO	SWAT Registration	\$100.00
3418	n/a	MACo/JPIA Montana	Insurance	\$2,808.00
3419	09	MRCDC	Donation: River Rendezvous	\$50.00
3420	n/a	John Venhuizen	E&O Supplies	\$447.36
3421	n/a	Leia Miller	PPE 6/15	\$428.14
3422	n/a	MACD	Annual Dues	<u>\$14,379.56</u>
				\$22,837.57

**Pending Deposits (Manhattan Bank)**

Date	Name	Item	Amount
6/20/2017	River Continuum Concepts	June 15 – July 15, 2017 Rent	<u>\$995.00</u>
			\$995.00

14. Treasurer's Report
15. CD Seminars/Workshops
16. Correspondence and Handouts
17. Adjournment of Meeting