#### 310 MEETING AGENDA

1. Meeting Called to Order

2. Public Comments on District 310 Permitting Business

3. 310 Inspection Reports: Ready for Discussion and Board Decision

Application Number: GD 76-18 Inspection Date: 12/11/2018

Applicant: Matt Skoglund

Landowner: Matt Skoglund, Skoglund Ranch LLC

Contractor/Agent: Gary Hillman

Perennial Stream: UT to Middle Fork of Dry Creek

Type of Project: New water pipeline from existing well to new stock tank

Purpose: The purpose of the project is to put a new geothermal stock tank in

our welcome/training pasture to (1) limit our bison's access to the riparian area and (2) to provide consistent water 365 days a year.

Proposed Construction Date: Start date: 12/22/2018 Finish date: 1/15/2019

Inspection Recommendation: Approval as proposed

Inspection Comments: Minimal impact to stream – boring under creek, culvert is to

prevent infiltration into boring. Culvert will be laid without

disturbance to bed/bank, potentially some dressing at inlet/outlet

to prevent flanking. No fill over culvert is proposed. Good

conservation project.

Application Number: GD 77-18 Inspection Date: 12/11/2018
Applicant: Flanders Mill, LLC; Walter Wolf

Landowner: City of Bozeman and Bozeman High School District 7

Contractor/Agent: Lynn Bacon, TerraQuatics, LLC
Perennial Stream: Maynard-Border Irrigation Ditch

Type of Project: Ditch Bed Maintenance; Placement of Fill (in OHWM)

Purpose: To manage rehabilitation of ditch bed.

Proposed Construction Date: Start date: December 21, 2018 Finish date: 5/31/2019

Inspection Recommendation: Approval as proposed

Inspection Comments: Jurisdictional reach begins at drain ditch culvert outlet and north to

Baxter (and onward). Drain ditch source is groundwater from north of the substation on east side of Flanders Mill Road.

December 20, 2018 9:00 am

### 4. 310 Old Business: REVISED Applications (previously placed on hold)

Application Number: GD 68-18 Inspection Date: 10/9/2018

Applicant: Legends II at Bridger Creek HOA

Landowner: Legends II at Bridger Creek HOA

Contractor/Agent: Not provided
Perennial Stream: Bridger Creek

Type of Project: Removal of beaver dam

Purpose: Reduce the damage from a beaver dam causing premature flooding

that has and is continually causing damage to the trail and

destabilizing the creek bank.

Proposed Construction Date: Start date: 11/30/2018 Finish date: 3/31/2019

Inspection Recommendation: On Hold

Inspection Comments: Hold for one month to agree on solid direction from applicant.

**Revised Application:** 

Purpose: Repair damage to neighborhood trail system caused by flooding

during spring 2018. Project will include:

 $1. \label{eq:completely} 1. \ Breaching or completely removing two beaver dams that were constructed in early summer 2018 that are causing over bank$ 

flooding along neighborhood trail system.

2. Repairing damaged trail segment by filling and re-vegetating

scour hole formed during spring flooding.

Proposed Construction Date: Start date: 2/1/2019 Finish date: 3/31/2019

Inspection Recommendation: Approval as proposed

Inspection Comments: Prefer handwork to machine due to access challenges to vegetation

damage to breach dams. If those efforts are not successful,

equipment may be used with minimal impacts while accessing. Watch during runoff and assess afterwards. Removal of historic

dam not in this application.

Application Number: GD 70-18: Inspection Date: Not re-inspected

Applicant: Robert K Shepherd
Landowner: Robert K Shepherd

Contractor/Agent: Tom Henesh, Big Sky Land Consulting, Inc.

Perennial Stream: West Gallatin River

Type of Projects: Bank Stabilization/Alteration; Flood Protection

Gallatin Conservation District 120 S 5th Street B102 Manhattan MT (406) 282-4350

December 20, 2018 9:00 am

Purpose: Protect existing usable land from being washed away and turning

useable upper land into river bottom. Install Class III Riprap with geotextile fabric along east bank of West Gallatin River with trees.

Proposed Construction Date: Start date: 11/20/2018 Finish date: 12/20/2018

Inspection Recommendation: Approval with modifications

Inspection Comments: Large degree of change following runoff. Skinny parcel with

temporary cabins on low ground, river aggrading to similar

elevation. Rock is last effort to save property. Concern over ending short on downstream from absentee landowner. Very deep at downstream end. Incorporate wood root wads/trunk matrix into

bank treatment.

Board Decision: On Hold

**Revised Application:** 

Application Number: GD 70-18: Inspection Date: Not re-inspected

Purpose: Install Class III riprap with tree stump root ball mass along with

geotextile fabric along the east bank of the West Gallatin River

along with new trees.

Proposed Construction Date: Start date: 1/20/2019 Finish date: 4/30/2019

Inspection Recommendation: None
Inspection Comments: None

5. 310 Emergency Applications: None

6. 310 New Business: None

7. Adjournment of 310 Meeting

December 20, 2018 9:00 am

#### **BUSINESS MEETING AGENDA**

- 1. Guests & Public Comments on District Business Meeting
- 2. Grants/Agreements/Contract Report
- 3. Consensus Agenda
  - a. November Meeting Minutes
- 4. NRCS
  - a. Report
- 5. Supervisor Report: Planning Boards
- 6. Old Business
- 7. New Business
  - a. Why Choose to serve with CDs?
- 8. Well-Testing Cost-share Program: None
- 9. Cost-share Program: None
- 10. CD Seminars/Workshops: None
- 11. Correspondence and Handouts
  - a. Mileage report
- 12. Accounting (Deposit, Credit Card, Invoices) + Updated P&L, Balance Sheet
- 13. Adjournment of Meeting

### **Deposit - Manhattan Checking Account**

Date	Name	Item	Amount
12/19/2019	River Continuum Concepts	Office rent	\$995.00
			\$995.00

## **ACH from First Interstate Checking**

Date	Name	Item	Amount
12/05/2018	Payroll (M Hendrix, K Mumford)	PPE 11/23/2018	\$2,168.66
12/05/2018	MPERA	PERS	\$426.56
12/11/2018	US Treasury	941 Quarter 2/3	\$7,404.76
12/19/2018	Payroll (M Hendrix, K Mumford)	PPE 12/7/2018	\$2,019.45
12/19/2018	MPERA	PERS	\$398.11
			\$12,417.54

### Invoices to pay - First Interstate Bank

Check #	Invoice #	Vendor	Item	Amount
3641	N/A	Montana Dept. of Revenue	November State taxes	\$286.00
3642	2116158-3	NorthWestern Energy	Electric Bill	\$616.93
3643	1337	Town Center Condos	Condo fees	\$889.63
3644	693-00	Town of Manhattan	Water & sewer	\$21.85
3645	N/A	VISA	Credit card bill	\$323.99
3646	INV-1118-297	RESPEC	November 310 inspections	\$1,582.09
3647	273CM	SWCDM	Microsoft Office 2016 install	\$29.00
3648	N/A	Jason Camp	Mileage (8 meetings)	\$100.28
3649	N/A	Sherwin Leep	Mileage (9 meetings)	\$178.54
3650	N/A	John Schutter	Mileage (8 meetings)	\$41.86
3651	N/A	John Venhuizen	Mileage (5 meetings)	\$25.62
3652	N/A	Mike Hansen	Mileage (8 meetings)	\$178.76
3653	N/A	Bob Logar	Mileage (8 meetings)	\$6.98
3654	N/A	Loren Blanksma	Mileage (10 meetings)	\$206.01
3655	N/A	Doug Espelien	Mileage (3 meetings)	\$81.75
3666	N/A	Katie Mumford	Mileage (Microsoft installation)	\$31.39
				\$4,600.68

### **Credit Card Statement**

Transaction Date	Vendor	Item	Amount
11/01/2018	Staples Direct	Copier paper	\$65.98
11/05/2018	L & F Food Farm	Office supplies	\$8.68
11/11/2018	Amazon	Office supplies	\$53.85
11/14/2018	Billings Hotel & Convention	MACD Convention Lodging	\$106.08
11/20/2018	Target	Christmas supplies	\$10.49
11/20/2018	Joann's	Christmas supplies	\$80.34
11/20/2018	Michaels	Christmas supplies	\$16.48
11/20/2018	Staples	Office supplies	\$14.99
11/20/2018	Home Depot	Suet supplies / Christmas supplies	\$15.24
11/23/2018	USPO	Supervisors packets	\$20.02
11/26/2018	J & H Inc	Copier	\$28.00
11/27/2018	Panda Express	Lunch (reimbursed by M Hendrix to District)	\$9.00
11/28/2018	The Dive Bakery	Lunch (M Hendrix/M Hansen Helena meeting)	\$16.80
11/30/2018	Staples	Office supplies	\$36.47
11/30/2018	Target	Christmas supplies	\$39.57
11/30/2018	Michaels	Christmas supplies	\$37.00
11/06/2018	Credit Voucher	PayPal MACD Convention Registration	-\$235.00
		re-imbursement	
			\$323.99