

4:00 310 Business Agenda:

MEETING CALLED TO ORDER:

THOSE PRESENT:

READING AND APPROVAL OF MINUTES FOR August 16th Meeting:

GUESTS:

310 INSPECTION REPORTS ~ READY FOR DECISION:

Inspection	9 /12/2012	Application Number	GD-058-12
Applicant	Richard Grover		
Landowner	Ben Heller		
Perennial Stream	Beasley Creek	Section	31 T 1S R 7E
Type of Project 1	Debris Removal		
Purpose	Clean out material washed down from up-stream road washout. Approx. 20 ft of Beasley Creek bank will be impacted for access to the streambed. Approx 240 ft of stream bed will be cleaned out. Approx. 10 ft of Bridger Creek bank will be impacted where (the creeks join).		
Inspection Recommendation	Approved with Modifications		
Inspection Modifications	Board to determine continued jurisdiction. If dredging allowed, spoils must be removed off site. Problem most likely to reoccur, if so larger culvert needs to be placed under road. Work must be done while creek is dry.		
Discussion			
Board Decision			

Inspection	9 /12/2012	Application Number	GD-059-12
Applicant	James Taylor, Wytana Livestock Co		
Landowner	Same		
Perennial Stream	Bridger Creek	Section	8 T 1S R 7E
Type of Project 1	Bank Stabilization/Alteration		
Type of Project 2	Flood Protection		
Type of Project 3	Channel Alteration		
Type of Project 4	Placement of Fill/Wetland Alteration		
Purpose	To re-activate the former 2011 Bridger Creek channel, remove relict beaver dams, and alleviate mass erosion and sedimentation, reduce further loss of valuable pasture, and reduce the potential for flooding of the residence, corrals, and ranch infrastructure.		
Inspection Recommendation	Approved as Proposed		
Discussion			
Board Decision			

Inspection	9 /12/2012	Application Number	GD-060-12
Applicant	Bruce Harbour		
Landowner			
Perennial Stream	Gallatin River	Section	10 T 2S R 4E
Type of Project 1	Bank Stabilization/Alteration		
Type of Project 2	Improvement to Existing Structure		
Purpose	To continue the stabilization of a continuously eroding bank in an effort to protect structures and trees. The last stabilization effort in 2009 helped but further action needs to take place for long lasting success and protection of the property.		
Inspection Recommendation	Approved with Modifications		

GALLATIN CONSERVATION DISTRICT MEETING AGENDA
September 20, 2012 -4:00 p.m. 310 Business; 7:00 p.m. District Business
WEST-wing Conference Rm, 3710 Fallon Street, Bozeman, MT 59718

Inspection Modifications Remove two trees about to fall in and leave root wads. Slope bank at south portion of project (neighbors) at approx. 2:1. Slope remainder of project at 2:1. Boulders to be placed are not to exceed 2 ft in diameter. Leave existing root wad in place - do not move. (north of gazebo). Cover upper bank with geomat and seed.

Discussion

Board Decision

Inspection 9/12/2012 **Application Number** GD-061-12

Applicant Mike Zoske, Aspen Homes

Landowner Mark & Karen Johnson Trust

Perennial Stream Big Bear Creek **Section** 30 **T** 3S **R** 5E

Type of Project 1 Bridge Construction

Type of Project 2 Channel Alteration

Purpose Construct a bridge across Big Bear Creek to access his land located south of the creek. (Structures) will be built on the south side after bridge and road have been completed. The channel on the north bank will be abandoned/blocked to create a single, narrow channel located on the south bank.

Inspection Recommendation Approved with Modifications

Inspection Modifications Recommend moving bridge downstream approx. 35 yards to a better crossing location. Same bridge dimensions and design to be used. Suggest optional 12"-18" culvert to be placed through embankment on right floodplain to provide overflow drainage.

Discussion

Board Decision

Inspection 9/12/2012 **Application Number** GD-062-12

Applicant 3 Rivers Telephone Cooperative Inc.

Landowner Gallatin National Forest

Perennial Stream Greek Creek **Section** 24 **T** 5S **R** 4E

Type of Project 1 Utilities

Purpose To relocate our existing facilities that are in conflict with the proposed highway project. We will bore Greek Creek; set back from the banks approx. 20 to 30 ft on each side.

Inspection Recommendation Did not inspect.

Comments Boring 20' on the edge of bank would not require 310 permit; in case they have to trench they would just provide detail and modify this permit.

Discussion

Board Decision

Inspection 9/12/2012 **Application Number** GD-063-12

Applicant Steven Schlegel

Landowner Same

Perennial Stream Bozeman Creek **Section** 6 **T** 2S **R** 6E

Type of Project 1 Bank Stabilization/Alteration

Purpose Safety of patrons, and other pedestrians walking near the bank, portions of the bank have collapsed and pedestrian was injured. Severe bank erosion will cause asphalt and other debris to enter waterway.

Inspection Recommendation Approved with Modifications

Inspection Modifications No placement of additional rock. Remove existing large rock along upper 3 feet of bank (adjacent to existing asphalt path). Replace area of removed rock with biodegradable fabric lift, seeded with native grass and planted with shrubs and trees. Remove dumped gravel at north end of bank adjacent to garage.

Discussion

Board Decision

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Inspection	9 /12/2012	Application Number	GD-064-12
Applicant	GVL T		
Landowner	City of Bozeman		
Perennial Stream	Nash Spring Creek	Section	30 T 2S R 6E
Type of Project 1	Bank Stabilization/Alteration		
Purpose	To place 3 or 4 flat rocks on the approach to an existing bridge to allow access to the stream and to fill a hole in the approach that poses a safety threat to recreational users.		
Inspection Recommendation	Approved with Modifications		
Inspection Modifications	Fabric material placed above first rock to stop migration of fines into channel. Fabric to be placed similar to envelope lift and blend into adjacent bank & bridge. Additional rocks can be placed as proposed. Add work on south bank to include placement of 4-5, 1 foot diameter rocks at toe. Grab grass plug from bank upstream and place behind toe rocks.		
Discussion			
Board Decision			

310 EMERGENCY: GD-2E-12, Audrey's Pizza (Steve Schleger), 401 E Peach; Bozeman Creek. Steve will be submitting a 310 application to address the removal of the rock on the bank and to revegetate bank. 310 due by 8-6-12 and not received. Letter sent requesting 310 by Sept 6th which was received, see above.

OLD BUSINESS:

NEW BUSINESS:

PUBLIC COMMENT:

MEETING ADJOURNED:

7:00 District Business Agenda:

MEETING CALLED TO ORDER:

THOSE PRESENT:

GUESTS:

OLD BUSINESS:

NEW BUSINESS:

GRANT, CONTRACT, AND MOU REPORT:

- MOU for BWTF AmeriCorps member, \$3,000.00 Paid; final report will be given by Alicia
- MOU for GGWC AmeriCorps member, \$2,000.00 Paid; final report will be given by Marianne
- 223 contract pollinator project; approval of \$1876.61 invoice from Dept of Ag, for approval; sign invoice to DNRC
- Education Mini Grant from Bozeman School District #7 for \$500.00. Received final report and invoice of \$492.08 (plus admin of 7.92 for even \$500.00) on 9-12-12, for board approval; sign invoice to DNRC.
- Request from Girls Scouts of MT and WY for 'It's Your Planet-Love It! WOW! Wonders of Water' mini education grant request for \$500.00.

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ASSOCIATE SUPERVISOR REPORTS:

Duane Burkenpas, at meeting
Loren Blanksma, at meeting

AGENCY REPORTS:

Erik Suffridge, District Conservationist, at meeting

STAFF REPORT:

Marcie Murnion, District Administrator, at meeting

We had budgeted \$3000.00 for the National Envirothon to be held in Gallatin Co in 2013; we have issued \$500.00 so far..ok to issue the remainder?

Discuss building/relocation timeline.

Office furniture - Office supplies - Actual move

TREASURER'S REPORT:

P&L, Balance

Review FY 2013 Budget - reduced to .98; the State calculates the newly taxable property for us and determines how much millage we receive. The budget we submit is used by the commissioners if we levy more taxes and does not play a factor in calculation of our mill levy. The 'taxable value per mill' went up but the 'newly taxable property per mill' went down. I asked Ed Blackman if he could explain this better at the meeting but he will be out of town.

ITEMS PAID:

Manhattan State Bank \$1900.00, for flex account payroll deductions (\$2400 total employee contributed)
Marcie Murnion \$1616.38, final flex reimbursement (\$2400 total reimbursed)

INVOICES TO PAY: (will be adding additional invoices prior to meeting)

9-2-12, Town Center Condos, #623, \$422.05, September condo fees

9-10-12, Interior Environments, #1047, \$340.00, Condo interior design

9-11-12, Financial EKG, #12-12112, \$39.90, flex plan QuickBooks assistance

9- -12, Atkins, # , \$ August 310 inspections

9-17-12, AT&T, 287236090718X0909212, \$110.89, Sept cell phones

DEPOSITS RECEIVED:

ANNUAL WORK PLAN 2012: * * Review Action Plan for 15 minutes * *

TOURS / WORKSHOPS or MEETINGS / CONFERENCES / TRAINING: Update on the Area 6 Meeting on October 2nd that we are hosting.

CORRESPONDENCE: DEQ, TMDL public notice, meeting scheduled for 9-27-12 @ Manhattan Christian School at 6:30 p.m., see letter in packet.

PUBLIC COMMENT:

EXECUTIVE SESSION:

MEETING ADJOURNED: