



**City Commission Meeting Agenda
2 Park Drive South, Great Falls, MT
Commission Chambers, Civic Center
March 19, 2024
7:00 PM**

The agenda packet material is available on the City's website: <https://greatfallsmt.net/meetings>. The Public may view and listen to the meeting on government access channel City-190, cable channel 190; or online at <https://greatfallsmt.net/livestream>.

Public participation is welcome in the following ways:

- Attend in person.
- Provide public comments in writing by 12:00 PM the day of the meeting: Mail to City Clerk, PO Box 5021, Great Falls, MT 59403, or via email to: commission@greatfallsmt.net. Include the agenda item or agenda item number in the subject line, and include the name of the commenter and either an address or whether the commenter is a city resident. Written communication received by that time will be shared with the City Commission and appropriate City staff for consideration during the agenda item and before final vote on the matter; and, will be so noted in the official record of the meeting.

Meeting Decorum Statement

1. Members of the public shall address their comments to the presiding officer and the Commission as a body and not to any individual member of the Commission or City staff.
2. Speakers shall keep their comments germane to the subject item on the agenda or, during petitions and communications, matters of significant public interest which are within the jurisdiction of the Commission.
3. Be respectful and do not engage in disorderly or boisterous conduct, including but not limited to applause, booing, or making any remarks that are, threatening, profane, abusive, personal, or slanderous that disturbs, disrupts, or otherwise impedes the orderly conduct of our meeting.
4. Signs, placards, banners, or other similar items shall not be permitted in the audience during our City Commission meeting.
5. Remain seated, unless addressing the body at the podium or entering or leaving the meeting. Private or informal conversations may occur outside of the Chambers. Obey any lawful order of the Presiding Officer to enforce the Rules of Decorum.
6. A complete copy of Rule 10 pertaining to the public participation is available on the table in the Commission Chambers and is included with the Meeting posting on the City's Website.

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL / STAFF INTRODUCTIONS

AGENDA APPROVAL

CONFLICT DISCLOSURE / EX PARTE COMMUNICATIONS

COMMUNITY INITIATIVES

1. Miscellaneous Reports and announcements from City County Health Department.

PETITIONS AND COMMUNICATIONS

(Public comment on any matter that is not on the agenda of the meeting and that is within the jurisdiction of the City Commission. Please keep your remarks to a maximum of 3 minutes. When at the podium, state your name and either your address or whether you are a city resident for the record.)

2. Miscellaneous reports and announcements.

NEIGHBORHOOD COUNCILS

3. Miscellaneous reports and announcements from Neighborhood Councils.

BOARDS AND COMMISSIONS

- [4.](#) Appointments to the Parking Advisory Commission.
- [5.](#) Appointment to the Housing Authority Board of Commissioners.
6. Miscellaneous reports and announcements from Boards and Commissions.

CITY MANAGER

7. Miscellaneous reports and announcements from City Manager.

CONSENT AGENDA

The Consent Agenda is made up of routine day-to-day items that require Commission action. Items may be pulled from the Consent Agenda for separate discussion/vote by any Commissioner.

- [8.](#) Minutes, March 5, 2024, City Commission Meeting.
- [9.](#) Total Expenditures of \$2,470,603 for the period of February 22, 2024 through March 6, 2024, to include claims over \$25,000, in the amount of \$1,999,916.
- [10.](#) Contracts List.
- [11.](#) Approve a Professional Services Agreement in the amount of \$111,600 to Terracon Inc., for the Giant Springs Road Slide Repair project, and authorize the City Manager to execute the agreement documents.

Action: Approve Consent Agenda as presented or remove items for separate discussion and/or vote by any Commission member. After motion is made, Mayor requests a second to the motion, public comment, Commission discussion, and calls for the vote.

PUBLIC HEARINGS

- [12.](#) Resolution 10536 Park and Recreation Fees. *Action: Conduct a public hearing and adopt or deny Res. 10536. (Presented by Steve Herrig)*
- [13.](#) Resolution 10540 Golf Fees. *Action: Conduct a public hearing and adopt or deny Res. 10540. (Presented by Steve Herrig)*

OLD BUSINESS

NEW BUSINESS

- [14.](#) Construction Contract for Civic Center Court Relocation Project. *Action: Award or not award a contract in the amount of \$2,198,175 to Wadsworth Builders utilizing American Rescue Plan Act funds, and authorize or not authorize the City Manager to execute the construction contract documents. (Presented by Sylvia Tarman)*

15. Grants Application for Malmstrom AFB Installation Resilience Study. *Action: Approve or not approve the application for the Malmstrom Air Force Base Installation Resilience study grant, with an estimated local match of \$44,444 for consultant study services for the Resilience and Compatibility Study. (Presented by Christoff Gaub)*

ORDINANCES / RESOLUTIONS

16. Ordinance 3265, Amending Title 13, Chapter 24, and Title 17, Chapters 48 and 52 referencing the City of Great Falls Storm Design Manual or Storm Drainage Design Manual and clarifying applicability thresholds. *Action: Accept or not accept Ord. 3265 on first reading and set or not set a Public Hearing for April 2, 2024. (Presented by Christoff Gaub)*

CITY COMMISSION

17. Miscellaneous reports and announcements from the City Commission.
18. Commission Initiatives.

ADJOURNMENT

(Please exit the chambers as quickly as possible. Chamber doors will be closed 5 minutes after adjournment of the meeting.)

Assistive listening devices are available for the hard of hearing, please arrive a few minutes early for set up, or contact the City Clerk's Office in advance at 455-8451. Wi-Fi is available during the meetings for viewing of the online meeting documents.

Commission meetings are televised on cable channel 190 and streamed live at <https://greatfallsmt.net>. City Commission meetings are re-aired on cable channel 190 the following Wednesday morning at 10 am, and the following Tuesday evening at 7 pm.



Commission Meeting Date: March 19, 2024

**CITY OF GREAT FALLS
COMMISSION AGENDA REPORT**

Item: Appointments to the Parking Advisory Commission

From: City Manager's Office

Initiated By: City Commission

Presented By: City Commission

Action Requested: Appoint four members to the Parking Advisory Commission

Suggested Motion:

1. Commissioner moves:

"I move that the City Commission appoint _____, _____, _____ and _____ to the Parking Advisory Commission for three-year terms through April 30, 2027."

2. Mayor requests a second to the motion, public comment, Commission discussion, and calls for the vote.

Summary:

Due to multiple resignations, an advertisement for multiple positions on the Parking Advisory Commission was posted on the City's Website. The last Parking Advisory Commission meeting was held on October 20, 2022. To summarize the past members of the Commission:

- Katie Pung (Batterbee) resigned in March of 2022. Advertising for her position began shortly after.
- Barbara Nutter resigned
- Becky Sullivan's term expired.
- Kellie Pierce was promoted to the Executive Director of the Business Improvement District. With this change, she should move into the ex-officio member spot.

With the changes listed above, Katie Hanning is the only appointed member and Kellie Pierce, the ex-officio member, remaining on the Commission.

Background:

The Parking Advisory Commission is comprised of five members appointed by the City Commission. A sixth, ex-officio member, shall be appointed by the Business Improvement District. The Commission advises the City Commission, City Manager, and Planning and Community Development Staff on matters related to parking issues within the Parking Districts.

Current Members:

| | |
|-----------------|---|
| Becky Sullivan | 3/17/2020 – 4/30/2023 Resigned |
| Kellie Pierce | 10/9/2017 – 4/30/2025 Moved to Ex-officio for the BID |
| Katie Hanning | 8/15/2017 – 4/30/2025 |
| Katie Batterbee | 8/4/2020 – 4/30/2023 term ended |
| Barbara Nutter | 5/4/2021 – 4/30/2025 Resigned |

Applications received from:

Inge Buchholz
 Jayson Olthoff
 Jesse A. Wagner
 Carol Berg
 Nathan Laidlaw
 Gina Marie Winters
 Sherrie Arey (Ms. Arey is currently an appointed member of the BID Board and would need City Commission approval to serve on both Boards)

Alternatives:

- Commission could choose to ask staff to schedule interviews of the applicants with the City Commission.
- Ask staff to interview applicants and make a recommendation.
- Ask staff continue to advertise for other citizen interest.

Attachments:

Applications

RECEIVED

JAN 17 2024

CITY MANAGER

**BOARDS AND COMMISSIONS
CITIZEN INTEREST FORM**
(PLEASE PRINT OR TYPE)

Thank you for your interest. Citizen volunteers are regularly appointed to the various boards and commissions. This application subject to Montana Right to Know laws.

| | | |
|---|--------------------------------------|--|
| Board/Commission Applying For: <i>Parking advisory Committee</i> | | Date of Application: <i>1-14-2024</i> |
| Name: <i>Inge Buchholz</i> | | |
| Home Address: <i>2208-23rd St. South # 201 Great Falls, MT 59405</i> | | Email address: <i>ingesfashions@hotmail.com</i> |
| Home Phone: <i>406-788-0385</i> | Work Phone: <i>406-952-4643</i> | Cell Phone: <i>406-788-0385</i> |
| Occupation: <i>Self Employed</i> | Employer: <i>Inge's Fashion's</i> | |
| Would your work schedule conflict with meeting dates? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> (If yes, please explain) <i>no</i> | | |
| Related experiences or background: | | |
| Educational Background: <i>all my Schooling and Education was done in Nürnberg, Germany where I was born + raised!</i> | | |
| IF NECESSARY, ATTACH A SEPARATE SHEET FOR YOUR ANSWERS TO THE FOLLOWING: | | |
| Previous and current service activities: <i>Helping Hands - First English Lutheran Church</i> | | |
| Previous and current public experience (elective or appointive): <i>Ran in 2008 for City Commissioner</i> | | |
| Membership in other community organizations: <i>Chamber member, BPO Doe, Church Council, BNG3 Group/Chamber, Toastmaster,</i> | | |

| | |
|--|---------------------------|
| Have you ever worked for or are you currently working for the City of Great Falls? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> If yes, where and when? | |
| Do you have any relatives working or serving in any official capacity for the City of Great Falls? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> If yes, who, which department, and relationship? | |
| Have you ever served on a City or County board? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> If yes, what board and when did you serve? | |
| Are you currently serving on a Board? Yes <input type="checkbox"/> No <input type="checkbox"/> If yes, which board? | |
| Are you a Qualified Elector? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> (Any citizen of Cascade County 18 years of age or older who meets the registration and residence requirements provided by law is a qualified elector unless he is serving a sentence for a felony in a penal institution or is of unsound mind, as determined by a court.) | |
| Please describe your interest in serving on this board/commission? <i>I own Inge's Fashions, have been for 41 years most of that time was + is Downtown and there always has been a problem with the Parking, I would like to see if I could help making the Situation more Customer friendly!</i> | |
| Please describe your experience and/or background which you believe qualifies you for service on this board/commission? <i>Same as above</i> | |
| Additional comments: | |
| Signature <i>Inge Buchhof</i> | Date: <i>1-14-2024</i> |

If you are not selected for the current opening, your application may be kept active for up to one year by contacting the City Manager's office. Should a board/commission vacancy occur within 30 days from the last City Commission appointment, a replacement member may be selected from citizen interest forms submitted from the last advertisement. For more information, contact the City Manager's office at 455-8450.

Return this form to:

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Great Falls, MT 59403

Hand Deliver: City Manager's Office
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2 Park Drive South

Email:
kartis@greatfallsmt.net



**BOARDS AND COMMISSIONS
CITIZEN INTEREST FORM**
(PLEASE PRINT OR TYPE)

Agenda #4.

Thank you for your interest. Citizen volunteers are regularly appointed to the various boards and commissions. This application subject to Montana Right to Know laws.

| | | | |
|---|-------------|--|--|
| Board/Commission Applying For: Parking Advisory Committee | | Date of Application: 02/26/2024 | |
| Name: Jayson Olthoff | | | |
| Home Address: 2513 Castle Pines Way | | Email address: jayson.olthoff@icloud.com | |
| Home Phone: | Work Phone: | Cell Phone: 406-899-0404 | |
| Occupation: Business Development Executive | | Employer: First Call Computer Solutions | |
| Would your work schedule conflict with meeting dates? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> (If yes, please explain) I do travel, but can work around that. | | | |
| Related experiences or background: Business owner in the past with a business in Times Square for 5 years. The conversation needs to happen to move the needle forward on our parking and supporting our community. Education is key for understanding pros and cons of decisions happening with the parking. | | | |
| Educational Background: Retired military of 25 years. Insurance Agency owner for 25 years, Lead a Professional Development organization xalled CAB (Coffee and Business), Owner of The Socialbytes | | | |
| IF NECESSARY, ATTACH A SEPARATE SHEET FOR YOUR ANSWERS TO THE FOLLOWING: | | | |
| Previous and current service activities: Currently involved with GF Chamber Ambassadors, Influencer in Social Media and promotor of our community, Work with non-profits by doing interviews with all during the Give Great Falls Campaign Board member of Peace Place | | | |
| Previous and current public experience (elective or appointive): Nothing specific, but have been involved with commission meetings, and care about our small businesses in Great Falls. | | | |
| Membership in other community organizations: Member of MACo (Montana Association of Counties) Member of Montana Credit Union Network Member of CAB (Coffee and Business) | | | |

Have you ever worked for or are you currently working for the City of Great Falls? Yes ☐ No ☒ If yes, where and when?

Do you have any relatives working or serving in any official capacity for the City of Great Falls? Yes ☐ No ☒ If yes, who, which department, and relationship?

Have you ever served on a City or County board? Yes ☐ No ☒ If yes, what board and when did you serve?

Are you currently serving on a Board? Yes ☐ No ☒ If yes, which board?

I sit on a non-profit board for Peace Place, but nothing for city or county

Are you a Qualified Elector? Yes ☒ No ☐

(Any citizen of Cascade County 18 years of age or older who meets the registration and residence requirements provided by law is a qualified elector unless he is serving a sentence for a felony in a penal institution or is of unsound mind, as determined by a court.)

Please describe your interest in serving on this board/commission?

I have been looking for change as we move forward. Our parking has become a sore spot for our downtown and I know I can bring positive solutions to unite the businesses and residents of our community.

Please describe your experience and/or background which you believe qualifies you for service on this board/commission?

I am a resident of Great Falls that values our downtown. I owned a business downtown and, for the past 16 years, that I know of, we kick the can down the road and no one wants to have a conversation to solve the problem.

Additional comments:

I am looking forward to partnering with the commissioners and businesses to develop the right solution.

Signature

Jayson R Olthoff

Date:

If you are not selected for the current opening, your application may be kept active for up to one year by contacting the City Manager's office. Should a board/commission vacancy occur within 30 days from the last City Commission appointment, a replacement member may be selected from citizen interest forms submitted from the last advertisement. For more information, contact the City Manager's office at 455-8450.

Return this form to:

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**BOARDS AND COMMISSIONS
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| | | | |
|---|-------------|-----------------------------|--|
| Board/Commission Applying For: | | Date of Application: | |
| Parking advisory board | | 02/26/2024 | |
| Name: | | | |
| Jesse A Wagner | | | |
| Home Address: | | Email address: | |
| 2308 Central Ave West | | jessewag@me.com | |
| Home Phone: | Work Phone: | Cell Phone: | |
| | | 406-590-2739 | |
| Occupation: | | Employer: | |
| Owner | | Montana Metal Works & Signs | |
| Would your work schedule conflict with meeting dates? Yes <input type="checkbox"/> No <input type="checkbox"/> (If yes, please explain) | | | |
| No. Maybe sometimes. Depends on work schedule | | | |
| Related experiences or background: | | | |
| I volunteer for various functions. Apantau retreats, Pacyderm, republican PAC | | | |
| Educational Background: | | | |
| BS degree and a Associates degree in Diesel Automotive | | | |
| IF NECESSARY, ATTACH A SEPARATE SHEET FOR YOUR ANSWERS TO THE FOLLOWING: | | | |
| Previous and current service activities: | | | |
| Apantau retreats for 38 years. Pacyderm for two years, involved with political affiliations such as the PAC club. | | | |
| Previous and current public experience (elective or appointive): | | | |
| | | | |
| Membership in other community organizations: | | | |
| | | | |

| | |
|---|---------------------|
| Have you ever worked for or are you currently working for the City of Great Falls? Yes <input type="checkbox"/> No <input type="checkbox"/> If yes, where and when? | |
| No | |
| Do you have any relatives working or serving in any official capacity for the City of Great Falls? Yes <input type="checkbox"/> No <input type="checkbox"/> If yes, who, which department, and relationship? | |
| No | |
| Have you ever served on a City or County board? Yes <input type="checkbox"/> No <input type="checkbox"/> If yes, what board and when did you serve? | |
| No | |
| Are you currently serving on a Board? Yes <input type="checkbox"/> No <input type="checkbox"/> If yes, which board? | |
| No | |
| Are you a Qualified Elector? Yes <input type="checkbox"/> No <input type="checkbox"/> (Any citizen of Cascade County 18 years of age or older who meets the registration and residence requirements provided by law is a qualified elector unless he is serving a sentence for a felony in a penal institution or is of unsound mind, as determined by a court.) | |
| Please describe your interest in serving on this board/commission? Parking seems to be a big issue with people because having a place to park is quite important if your going to give business to the various down town merchants and businesses. Without good common sense options it can be quite irritating to visit the various businesses. | |
| Please describe your experience and/or background which you believe qualifies you for service on this board/commission? I'm just an above average individual who cares about our city and how it can better serve the community. This government is your government. You get the government you deserve. | |
| Additional comments: | |
| | |
| Signature Jesse A Wagner | Date: 02/26/2024 |

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**BOARDS AND COMMISSIONS
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(PLEASE PRINT OR TYPE)

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| | | | |
|--|--------------------------|--|--|
| Board/Commission Applying For: Parking Advisory Board | | Date of Application: 02/09/2024 | |
| Name: Carol Berg | | | |
| Home Address: 3209 Upper River Road | | Email address: carolinmt@yahoo.com | |
| Home Phone: 406-370-0468 | Work Phone: 406-761-4436 | Cell Phone: 406-370-0468 | |
| Occupation: Guest Services Manager | | Employer: Great Falls Montana Tourism | |
| Would your work schedule conflict with meeting dates? Yes <input type="checkbox"/> No <input type="checkbox"/> (If yes, please explain) No | | | |
| Related experiences or background: Through my teen and adult years I have had many opportunities to be member of a board, most were decision making boards. I imagine my life experiences have provided me what I need to work on an | | | |
| Educational Background: Associate of Science degree, Great Falls Colle MSU 2008 Associate of Arts Degree, Great Falls College MSU 2009 Bachelor of Applied Science MSU Billings 2012 | | advisory Board | |
| IF NECESSARY, ATTACH A SEPARATE SHEET FOR YOUR ANSWERS TO THE FOLLOWING: | | | |
| Previous and current service activities: I have served in various capacities for many service organizations. Included would be the Special Olympics, Night to Shine, Family Promise, Harvest Howl. Have been Host/Billet family for Great Falls Voyagers. | | | |
| Previous and current public experience (elective or appointive): While serving as the Student Government President at GFC Montana State University I had many opportunities to present information at meetings, both Public and Private | | | |
| Membership in other community organizations: I may not be an actual member of organizations. I do however, attend meetings as often as I can to become a well rounded citizen | | | |

Have you ever worked for or are you currently working for the City of Great Falls? Yes ☐ No ☒ If yes, where and when?

No

Do you have any relatives working or serving in any official capacity for the City of Great Falls? Yes ☐ No ☒ If yes, who, which department, and relationship?

No

Have you ever served on a City or County board? Yes ☐ No ☒ If yes, what board and when did you serve?

No

Are you currently serving on a Board? Yes ☐ No ☒ If yes, which board?

No

Are you a Qualified Elector? Yes ☐ No ☐ Yes

(Any citizen of Cascade County 18 years of age or older who meets the registration and residence requirements provided by law is a qualified elector unless he is serving a sentence for a felony in a penal institution or is of unsound mind, as determined by a court.)

Please describe your interest in serving on this board/commission?

I have wanted to start being a better contributor to the community for quite a while now. I would hope that I could help with a new perspective on the Great Falls parking situation. I do volunteer at events when possible, I am a member of the local chapter of Pheasants Forever, and The Great Falls Sporting Dog Club.

Please describe your experience and/or background which you believe qualifies you for service on this board/commission?

I believe that my experience with parking in a wide variety of parking situations would help me to offer good input on this committee. I have lived in small town, mid-sized cities, as well as large metropolitan areas.

Additional comments:

Thank you for considering me for this appointment.

Signature

Carol Berg

Date:

2/29/2024

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BOARDS AND COMMISSIONS
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FEB 29 2024
CITY MANAGER

Agenda #4.

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| | | | |
|--|-------------|---|--|
| Board/Commission Applying For: PARKING ADVISORY COMMISSION | | Date of Application: 29 FEB 24 | |
| Name: NATHAN LAIDLAW | | | |
| Home Address: 329 28TH AVE NW GREAT FALLS MT 59404 | | Email address: Nate.laidlaw@outlook.com | |
| Home Phone: | Work Phone: | Cell Phone: (724) 504-2460 | |
| Occupation: DOO / COO | | Employer: DOO | |
| Would your work schedule conflict with meeting dates? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> (If yes, please explain) | | | |
| Related experiences or background: 24 years as a Heavy Civil craftsman, and Superintendent, Project Manager, and executive | | | |
| Educational Background: MS Project Management, BS Business Management/PM AAS Construction Technology | | | |
| IF NECESSARY, ATTACH A SEPARATE SHEET FOR YOUR ANSWERS TO THE FOLLOWING: | | | |
| Previous and current service activities: | | | |
| Previous and current public experience (elective or appointive): | | | |
| Membership in other community organizations: VFW Post 1087 SAME BIG SKY Chapter LEGION | | | |

RECEIVED
CITY MANAGER

Have you ever worked for or are you currently working for the City of Great Falls? Yes ☐ No ☒ If yes, where and when?

Do you have any relatives working or serving in any official capacity for the City of Great Falls? Yes ☐ No ☒ If yes, who, which department, and relationship?

Have you ever served on a City or County board? Yes ☐ No ☒ If yes, what board and when did you serve?

Are you currently serving on a Board? Yes ☐ No ☒ If yes, which board?

Are you a Qualified Elector? Yes ☒ No ☐

(Any citizen of Cascade County 18 years of age or older who meets the registration and residence requirements provided by law is a qualified elector unless he is serving a sentence for a felony in a penal institution or is of unsound mind, as determined by a court.)

Please describe your interest in serving on this board/commission?

I am looking for opportunities to serve the local community and this commission is a great way to identify and solve parking related issues.

Please describe your experience and/or background which you believe qualifies you for service on this board/commission?

Serving in a heavy civil capacity I am familiar with traffic and parking codes and construction.

Additional comments:

Signature

Date:

29 FEB 24

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BOARDS AND COMMISSIONS
CITIZEN INTEREST FORM
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FEB 29 2024

CITY MANAGER

Agenda #4.

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| | | | |
|---|-------------|--|--|
| Board/Commission Applying For: PARKING | | Date of Application: 2/29/24 | |
| Name: GINA MARIE WINTERS | | | |
| Home Address: 2609 6TH ST NW GF MT | | Email address: gmwinters88@gmail.com | |
| Home Phone: | Work Phone: | Cell Phone: 406 868-2943 | |
| Occupation: RETIRED | | Employer: | |
| Would your work schedule conflict with meeting dates? Yes <input type="checkbox"/> No <input type="checkbox"/> (If yes, please explain) | | | |
| Related experiences or background: | | | |
| Educational Background: MONTANA STATE UNIVERSITY COLLEGE OF GREAT FALLS COLUMBUS HOSPITAL SCHOOL OF RADIOLOGIC TECHNOLOGY | | | |
| IF NECESSARY, ATTACH A SEPARATE SHEET FOR YOUR ANSWERS TO THE FOLLOWING: | | | |
| Previous and current service activities: MEMBER, MONTANA VETERANS MEMORIAL 22 YEARS | | | |
| Previous and current public experience (elective or appointive): PRESIDENT, VICE PRESIDENT, MONTANA VETERANS MEMORIAL | | | |
| Membership in other community organizations: CANTABELLE HANDBELL CHOIR | | | |

Have you ever worked for or are you currently working for the City of Great Falls? Yes ☐ No ☒ If yes, where and when?

Do you have any relatives working or serving in any official capacity for the City of Great Falls? Yes ☐ No ☒ If yes, who, which department, and relationship?

Have you ever served on a City or County board? Yes ☐ No ☒ If yes, what board and when did you serve?

Are you currently serving on a Board? Yes ☐ No ☒ If yes, which board?

Are you a Qualified Elector? Yes ☒ No ☐

(Any citizen of Cascade County 18 years of age or older who meets the registration and residence requirements provided by law is a qualified elector unless he is serving a sentence for a felony in a penal institution or is of unsound mind, as determined by a court.)

Please describe your interest in serving on this board/commission?

I WOULD LIKE TO BE INVOLVED WITH OUR COMMUNITY'S GROWTH.

Please describe your experience and/or background which you believe qualifies you for service on this board/commission?

I WAS BORN HERE, RECEIVED MY EDUCATION AND WORKED HERE. I'VE LIVED HERE FOR 62 YEARS. I'VE EVEN CRUISED THE DRAG A TIME OR TWO. I LOVE MY COMMUNITY AND WANT TO PARTICIPATE.

Additional comments:

Signature

Julia Marie Hinters

Date:

2/29/24

If you are not selected for the current opening, your application may be kept active for up to one year by contacting the City Manager's office. Should a board/commission vacancy occur within 30 days from the last City Commission appointment, a replacement member may be selected from citizen interest forms submitted from the last advertisement. For more information, contact the City Manager's office at 455-8450.

Return this form to:

Mail: City Manager's Office
P.O. Box 5021
Great Falls, MT 59403

Hand Deliver: City Manager's Office
Civic Center, Room 201
2 Park Drive South

Email:
kartis@greatfallsmt.net



**BOARDS AND COMMISSIONS
CITIZEN INTEREST FORM
(PLEASE PRINT OR TYPE)**

Thank you for your interest. Citizen volunteers are regularly appointed to the various boards and commissions. This application subject to Montana Right to Know laws.

| | | | |
|--|------------------------------------|---|--|
| Board/Commission Applying For: Parking Board | | Date of Application: 2-26-2024 | |
| Name: Sherrie Arey | | | |
| Home Address: 2700 3rd Ave North | | Email address: sarey@nwgf.org | |
| Home Phone: na | Work Phone: 406-761-5861 | Cell Phone: 479-979-2326 | |
| Occupation: Housing Development | | Employer: NeighborWorks Great Falls | |
| Would your work schedule conflict with meeting dates? Yes <input type="checkbox"/> No <input type="checkbox"/> (If yes, please explain) no | | | |
| Related experiences or background: I am a member of the Downtown Development Partnership and on the Business Improvement District. Also in my past career in higher education I supervised campus parking, policies and violations. | | | |
| Educational Background: I hold a undergraduate and masters degree from Texas A&M-Commerce. | | | |
| IF NECESSARY, ATTACH A SEPARATE SHEET FOR YOUR ANSWERS TO THE FOLLOWING: | | | |
| Previous and current service activities: I am a member of the Great Falls Rotary and sere on the NeighborWorks Montana Network Committee. I have volunteered with Family Promise and attend local Continuum of Care meetings. | | | |
| Previous and current public experience (elective or appointive): I am an appointed board member of the Business Improvement District | | | |
| Membership in other community organizations: Great Fall Development Alliance board member | | | |

Have you ever worked for or are you currently working for the City of Great Falls? Yes ☐ No ☐ If yes, where and when?

no

Do you have any relatives working or serving in any official capacity for the City of Great Falls? Yes ☐ No ☐ If yes, who, which department, and relationship?

no

Have you ever served on a City or County board? Yes ☐ No ☐ If yes, what board and when did you serve?

Business Improvement District

Are you currently serving on a Board? Yes ☐ No ☐ If yes, which board?

Business Improvement District

Are you a Qualified Elector? Yes ☐ No ☐

(Any citizen of Cascade County 18 years of age or older who meets the registration and residence requirements provided by law is a qualified elector unless he is serving a sentence for a felony in a penal institution or is of unsound mind, as determined by a court.)

Please describe your interest in serving on this board/commission?

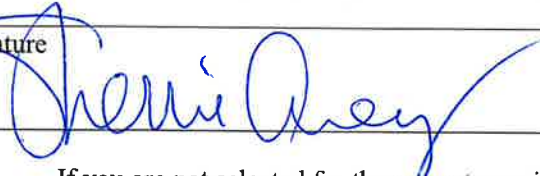
I would like to serve as the BID representative to the Parking Board. Downtown Great Falls is booming and parking continues to be a topic of discussion. I am aware finding volunteers is difficult and want to help if I can

Please describe your experience and/or background which you believe qualifies you for service on this board/commission?

I have worked in the downtown for the last seven year and have been very involved and active in many of the current development initiatives.

Additional comments:

Signature



Date:

2-26-2024

If you are not selected for the current opening, your application may be kept active for up to one year by contacting the City Manager's office. Should a board/commission vacancy occur within 30 days from the last City Commission appointment, a replacement member may be selected from citizen interest forms submitted from the last advertisement. For more information, contact the City Manager's office at 455-8450.

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Commission Meeting Date: March 19, 2024

**CITY OF GREAT FALLS
COMMISSION AGENDA REPORT**

Item: Appointment to the Housing Authority Board of Commissioners

From: City Manager's Office

Initiated By: Great Falls Housing Authority

Presented By: City Commission

Action Requested: Appoint Kathleen Whitaker to the Great Falls Housing Authority Board of Commissioners for the remainder of a two-year term through June 30, 2024.

Suggested Motion:

1. Commissioner moves:

"I move that the City Commission (appoint/not appoint) Kathleen Whitaker to the Great Falls Housing Authority Board of Commissioners for the remainder of a two-year term through June 30, 2024."

2. Mayor requests a second to the motion, public comment, Commission discussion, and calls for the vote.

Board Recommendation: The Board met on February 22, 2024 and recommended that the City Commission appoint Kathleen Whitaker to the Great Falls Housing Authority Board of Commissioners for the remainder of a two-year term through June 30, 2024.

Summary: The City Commission appointed Jennifer Jurak to the Board on January 3, 2023 as a Tenant member for a two-year term through June 30, 2024. Ms. Jurak resigned in September 2023. Advertising was done and one application was received.

Background: The Great Falls Housing Authority Board consists of seven commissioners appointed by the City Commission. Two commissioners must be residents of the Housing Authority properties. The Board is an independent authority responsible for setting policy for the operation and management of public housing properties, HUD Section 8 program and other affordable housing programs. The Board also serves as the loan committee for the City's Housing Rehabilitation Program. The Board is also responsible for providing safe, decent, sanitary, and affordable housing for the community's low-income residents. Tenant terms are two years and regular members are five years.

Continuing Commissioners of this board are:

| | |
|-----------------|-------------------|
| Megan Farmer | 7/16/19 – 6/30/24 |
| Rosalie Kiernan | 5/19/20 – 6/30/25 |
| Doug Spence | 5/19/20 – 6/30/26 |

| | |
|-----------------|---|
| Rodney Blake | 4/6/21 – 6/30/27 |
| David Fink | 7/17/18 – 6/30/28 |
| Lyle. W. LaPree | 3/16/21 – 6/30/24 (Tenant Member) |
| Jennifer Jurak | 1/3/23 – 6/30/24 (Tenant Member) Resigned |

Alternatives: The City Commission could direct staff to advertise for other citizen interest.

Attachments/Exhibits:

Recommendation letter from Housing Board and application from Kathleen Whitaker



February 23, 2024

To: Honorable Mayor and City Commission

From: Rosie Kiernan, Vice Chairman

Great Falls Housing Authority Board of Commissioners

Re: GFHA Board Appointment Recommendation

At its February 22, 2024 meeting, the Great Falls Housing Authority Board of Commissioners reviewed an application from one interested person for one open positions on the Board for one Resident Tenant Commissioner representing the Elderly and Family. Resident tenant commissioner Jennifer Jurak resigned in September 2023.

The GFHA Board of Commissioners would like to recommend to the City Commission the slated candidate as listed: Kathleen Whitaker to replace Jennifer Jurak for the remaining 2-year term for tenant commissioner.

Commissioner David Fink made a motion to recommend the appointment of Kathleen Whitaker to the GFHA Board of Commissioners for the position of Tenant Commissioner. Commissioner Rodney Blake seconded the motion with unanimous voice approval.



**BOARDS AND COMMISSIONS
CITIZEN INTEREST FORM**
(PLEASE PRINT OR TYPE)

Thank you for your interest. Citizen volunteers are regularly appointed to the various boards and commissions. This application subject to Montana Right to Know laws.

| | | | |
|---|-------------------|------------------------------------|--|
| Board/Commission Applying For: | | Date of Application: 12/20/23 | |
| Name: (KAT) Kathleen Whitaker | | | |
| Home Address: 1520 5 Ave S | | Email address: katcandolive.com | |
| Home Phone: _____ | Work Phone: _____ | Cell Phone: 406 402 2378 | |
| Occupation: unemployed | | Employer: / | |
| Would your work schedule conflict with meeting dates? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> (If yes, please explain) | | | |
| Related experiences or background: (Hill County) Board advisor, human resource employee, Administrative position, dv advocate dual program | | | |
| Educational Background: High School diploma, Associate Degree child development, certified: Domestic child advocate, n.r. certificates, federal program certificates | | | |
| IF NECESSARY, ATTACH A SEPARATE SHEET FOR YOUR ANSWERS TO THE FOLLOWING: | | | |
| Previous and current service activities: (Hill County) same as above + partner of Boys & Girls club, state & federal, county programs, Anger management & group administrator county, guest speaker at training for county, partner & trainer Rocky/Bry | | | |
| Previous and current public experience (elective or appointive): • SAA | | | |
| Membership in other community organizations: n/a | | | |

Have you ever worked for or are you currently working for the City of Great Falls? Yes ☐ No ☒ If yes, where and when?

Do you have any relatives working or serving in any official capacity for the City of Great Falls? Yes ☒ No ☐ If yes, who, which department, and relationship?

Have you ever served on a City or County board? Yes ☒ No ☐ If yes, what board and when did you serve?

Are you currently serving on a Board? Yes ☐ No ☒ If yes, which board?

Please describe your interest in serving on this board/commission?

I believe it is important for all tenants to have a voice. Advocate for concerns, accolades & question. A voice for some that cannot speak due to certain circumstances.

Please describe your experience and/or background which you believe qualifies you for service on this board/commission?

JAA

Additional comments:

Signature

Kathleen Whitaker (KAT)

Date:

12/20/23

If you are not selected for the current opening, your application may be kept active for up to one year by contacting the City Manager's office. Should a board/commission vacancy occur within 30 days from the last City Commission appointment, a replacement member may be selected from citizen interest forms submitted from the last advertisement. For more information, contact the City Manager's office at 455-8450.

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JOURNAL OF COMMISSION PROCEEDINGS
March 5, 2024

Regular City Commission Meeting

Mayor Reeves presiding
 Commission Chambers Room 206

CALL TO ORDER: 7:00 PM

PLEDGE OF ALLEGIANCE

ROLL CALL/STAFF INTRODUCTIONS: City Commission members present: Cory Reeves, Joe McKenney, Rick Tryon, Shannon Wilson and Susan Wolff. Also present were City Manager Greg Doyon and Deputy City Manager Chuck Anderson; Planning and Community Development Director Brock Cherry; Finance Director Melissa Kinzler and Grant Administrator Tom Hazen; City Attorney David Dennis and Deputy City Attorney Rachel Taylor; Police Chief Jeff Newton; and City Clerk Lisa Kunz.

AGENDA APPROVAL: There were no proposed changes to the agenda by the City Manager or City Commission. The Agenda was approved as presented.

CONFLICT DISCLOSURE/EX PARTE COMMUNICATIONS: Commissioner McKenney referred to agenda items 19 and 20, and noted that he is a full-time realtor. There is no personal gain, loss or conflict pertaining to those two items and he will be participating.

PROCLAMATIONS

1. National Deaf Youth Day [March 6, 2024] and Community Week of Compassion and Fast [March 3-9, 2024]

MILITARY UPDATES

2. **MISCELLANEOUS REPORTS AND ANNOUNCEMENTS FROM MALMSTROM AIR FORCE BASE (MAFB).**

Colonel Barry Little, MAFB Commander, announced:

- General Bussiere and all of the stakeholders of the MH-139 Helicopter program and Weapons Generation Facility will be here Saturday for a groundbreaking ceremony.
 - MAFB will be the second of four sites in the Air Force to receive the new Weapons Generation Facility, which is one of the most advanced and secure infrastructure systems in the United States. This concept will consolidate weapons, maintenance, storage and training functions under one facility.
 - The Grey Wolf Helicopter arrived today. MAFB is officially the first unit in the Air Force to receive one of these platforms. The ribbon cutting is scheduled for Saturday.
- General Cotton will be delivering the Omaha Trophy back to MAFB the first week in April.

Mr. Russell Bartholomew, Sentinel Systems Director, responded to five questions that the Air Force received:

JOURNAL OF COMMISSION PROCEEDINGS**March 5, 2024**

Q1. Knowing that funding for community public safety is not included in the build out and construction phases over the length of the project, how do we best coordinate planning and performance for safety and medical emergency services to the work force hubs in the city and county? As you know, public safety is top of the mind for all of the commissioners, city management and department managers.

A1. Early and often communication to advise the City when things are coming. The first work force hub location is FE Warren Air Force Base in Kimball County. They are communicating with them, and he hopes City staff is also communicating with them. He will come here and provide any information that is asked at whatever frequency is requested.

Q2. Are Fire and EMS personnel at MAFB expected to provide those services at the hub?

A2. The hubs will have some form of emergency medical services, but that is not expected to supplant what is already going on. That conversation will include a lot of planning and will be part of the dialogue between MAFB, the contractor and the City.

Q3. If non-military exploration for additional congressional appropriations for public safety would occur, how do we best coordinate with Malmstrom and the Air Force?

A3. MAFB Wing Commander Colonel Little.

Q4. Will the City departments be included in the location and design of the hub, or will the design be predetermined for all three bases, in terms of infrastructure at the site and its ongoing usability once the project is complete?

A4. It is written in the documents that the contractor and the Air Force will be working with the cities on the location and the functionality post use. He encouraged communication with the Air Force and contractor to make sure it is the best use for the city. It will be different how Kimball, Lewistown and Great Falls expect to use it. They do not expect a one size fits all.

Q5. One of the things to be ready to address is housing. We realize that there will be housing as part of the work force hub, but there have been a lot of meetings and conversations the last couple of weeks regarding housing. Several people have mentioned or had questions pertaining to additional housing needs over the course of the installation.

A5. The work force hub is going to house the workers, but the analysis has shown that there will likely be over one thousand additional secondary and tertiary personnel. During the analysis period, there was enough housing to be able to accommodate that, although that would put it right to the limit of what's available. It would likely increase the rental prices as a result.

Colonel Little recognized that there are many competing interests for housing in Great Falls. With the expected and desired growth, there are going to be challenges there. While the specific analysis supported that response, he also recognizes that Great Falls has had some challenges in the past and he is anticipating needing some housing solutions with Sentinel coming.

JOURNAL OF COMMISSION PROCEEDINGS

March 5, 2024

Commissioner Wolff expressed appreciation to the Air Force and both gentlemen for the community open house and being responsive to questions.

3.

PETITIONS AND COMMUNICATIONS

John Hubbard, City resident, discussed his request for a recount on the Library election, \$303 million dollars in marijuana tax revenue going to behavioral management, the Department of Revenue raising property taxes, and this country not being able to sustain the number of people coming across the border.

Jeni Dodd, City resident, commented that the meeting decorum statement and associated Rule 10 are unconstitutional. Number 4 of Rule 10 does not treat people justly and equally, and Numbers 7 and 12 have too many subjective terms. She cited Ninth Circuit Court case of *Norse v. City of Santa Cruz*. Ms. Dodd commented that she has proven the Library did not provide the annual reports, and she was threatened to be thrown out of the Library Board meeting unfairly. She feels her rights were violated. If the City does not do anything about it, she is going to seek legal counsel.

NEIGHBORHOOD COUNCILS

4. MISCELLANEOUS REPORTS AND ANNOUNCEMENTS.

None.

BOARDS AND COMMISSIONS

5. APPOINTMENT TO THE BUSINESS IMPROVEMENT DISTRICT (BID) BOARD OF TRUSTEES.

Mayor Reeves reported that Michelle Houghton (Bebbington) was appointed to the BID Board in December 2021 with a term end date of June 30, 2024. She recently resigned from the Board. The City advertised for the vacancy to solicit citizen interest through the City's website and the local media. An application was received from Erica Ferrin who will represent the Pennington Property owned by Matthew Robb at 427 Central Avenue. Ms. Ferrin is the owner/operator of GRAE + Co at this location and Mr. Robb has sent consent to the BID to allow Ms. Ferrin to represent his property.

Commissioner Wolff moved, seconded by Commissioner Wilson, that the City Commission appoint Erica Ferrin to the Business Improvement District Board of Trustees to fill the remainder of a four-year term through June 30, 2024.

Mayor Reeves asked if there were any comments from the public. Hearing none, Mayor Reeves asked if there was any discussion amongst the Commissioners.

Commissioner McKenney commented it is a pleasure to serve as an ex officio member of the BID Board. They are very active in the community and downtown. The Board approved the appointment of Ms. Ferrin.

JOURNAL OF COMMISSION PROCEEDINGS
March 5, 2024

There being no further discussion, Mayor Reeves called for the vote.

Motion carried 5-0.

6. DESIGNATE CITY COMMISSION REPRESENTATIVE TO THE POLICY COORDINATING COMMITTEE (PCC) FOR TRANSPORTATION PLANNING.

Mayor Reeves reported that the PCC guides transportation planning in the Great Falls area. As outlined in the 2005 Cooperative Agreement, the City Commission representative on the PCC is a Commission designee appointed from its membership. Commissioner Wilson has offered to fill this role.

Commissioner McKenney moved, seconded by Commissioner Tryon, that the City Commission designate Commissioner Wilson as our representative on the Policy Coordinating Committee.

Mayor Reeves asked if there were any comments from the public. Hearing none, Mayor Reeves asked if there was any discussion amongst the Commissioners.

Commissioner Wilson commented that she is the Commission liaison on the Transit District Board, so it makes sense that she serve on the PCC.

Mayor Reeves called for the vote.

Motion carried 5-0.

7. MISCELLANEOUS REPORTS AND ANNOUNCEMENTS.

Commissioner Wolff noted that she learned at the Airport Authority Board meeting last week that a male scaled the fence and ran across the airfield. That person was caught and turned over to the City police.

CITY MANAGER

8. MISCELLANEOUS REPORTS AND ANNOUNCEMENTS.

City Manager Greg Doyon made the following announcements:

- Employees at the Great Falls Animal Shelter graduated from the Fear Free Shelter Program. The program focuses on a strong commitment to the health, safety, and emotional wellbeing of the animals in their care.
- Sylvia Tarman accepted an open CDBG Administrator position with the City. She will be wearing two hats until the ARPA projects are complete.
- He and Mayor Reeves attended an annual MLCT, MMIA and LGC training for City managers and mayors in Sidney, MT. It was a great opportunity to gain perspective of what is happening in other communities.

JOURNAL OF COMMISSION PROCEEDINGS
March 5, 2024

CONSENT AGENDA.

9. Minutes, February 20, 2024, City Commission Meeting.
10. Total Expenditures of \$3,000,805 for the period of February 8-21, 2024, to include claims over \$25,000, in the amount of \$2,544,418.
11. Contracts List.
12. Approve a Final Payment for the Sanitary Sewer Trenchless Rehabilitation Phase 25 project, totaling \$51,296.90. This comprises \$50,783.93 to Planned and Engineered Construction, Inc. and \$512.97 to the State Miscellaneous Tax Fund and authorize the City Manager to make these payments. **OF 1675.8**
13. Approve an application for FEMA, Assistance to Firefighters Grant for Operations and Safety Equipment in the amount of \$74,570.25.
14. Set a public hearing on Resolution 10536, Park and Recreation Fees, for March 19, 2024.
15. Set a public hearing on Resolution 10540, Golf Fees, for March 19, 2024.

Commissioner Tryon moved, seconded by Commissioner Wolff, that the City Commission approve the Consent Agenda as presented.

Mayor Reeves asked if there were any comments from the public. Hearing none, Mayor Reeves asked if there was any discussion amongst the Commissioners.

Commissioner Wolff was happy to see final pay for item 12, and she certainly approves item 13 for GFFR to apply for a grant to replace 20-30 year old fire hoses.

Commissioner Tryon referred to agenda item 11C and received confirmation that the City of Great Falls is leasing vehicles to the Russell Country Drug Task Force through a grant from Rocky Mountain High Intensity Drug Trafficking Area (HIDTA) program.

Manager Doyon will check on the number of City vehicles and where they were purchased and follow up with Commissioner Tryon.

Commissioner Wilson noted a typographically error on the term of agenda item 11C. The correct lease term is January 1, 2024 through December 31, 2025. With regard to agenda item 12, she inquired if there were plans to complete the additional 650,000 feet of sanitary sewer.

Manager Doyon responded that typically a certain annual amount is allocated to cover what was programmed out. He will follow up with the Public Works Director and report back.

There being no further discussion, Mayor Reeves called for the vote.

Motion carried 5-0.

JOURNAL OF COMMISSION PROCEEDINGS**March 5, 2024****PUBLIC HEARINGS****16. BUSINESS IMPROVEMENT DISTRICT (BID) FY2024 BUDGET AMENDMENT.**

Mayor Reeves declared the public hearing open and asked for presentation of the staff report.

BID Executive Director Kellie Pierce reported that the BID budget was approved in June. The BID boundaries were expanded to the 800 block of Central Avenue in FY22 that incorporated 20 new parcels. With that, there was an increase in the BID annual budget that is collected through an assessment on the parcel owner's property taxes in the total amount of \$39,272.54. The BID wishes to improve holiday season lighting decorations, hire a part-time staff person, and increase travel and education opportunities.

Mayor Reeves asked if the Commissioners had any questions of BID Director Pierce.

Mayor Reeves received confirmation that there is no financial impact to the City.

Commissioner Wilson noted a BID goal over the next fiscal year was conversion of one-ways.

BID Director Pierce responded that the BID Board has discussed conversion of some of the downtown one-ways to calm traffic and to support local shopping.

Commissioner Wilson noted the assessment formula is dictated by the Montana Department of Revenue. She expressed concern about the market valuations going up hitting the business owners even harder.

BID Director Pierce responded that the same assessment formula has been in place since 1989, and Great Falls has the oldest and smallest Business Improvement District in the state. The property owners are appreciative of the BID services.

Commissioner Wilson inquired how last year's meeting turned out when the Masonic Temple objected to being included in the BID boundaries.

BID Director Pierce responded that expansion was not passed at that time. The BID would like to seek further expansion, and that is another process.

Mayor Reeves asked if there were any comments from the public in support of the BID's FY2024 budget amendment

Christian Leinhauser, Downtown Business Development Officer for the Great Falls Development Alliance, expressed appreciation for the Commission's continued support for downtown and the BID's revitalization efforts.

JOURNAL OF COMMISSION PROCEEDINGS
March 5, 2024

Mayor Reeves asked if there were any comments from the public in opposition to the BID's FY2024 budget amendment.

Jeni Dodd, City resident, commented she is against TIF Districts. She received clarification that the BID is different than a TIF District.

There being no one further to address the Commission, Mayor Reeves asked the will of the Commission.

Commissioner Wolff moved, seconded by Commissioner McKenney, that the City Commission approve the FY2024 Business Improvement District Budget Amendment.

There being no further discussion, Mayor Reeves called for the vote.

Motion carried 5-0.

17. MONTANA STATE-LOCAL INFRASTRUCTURE PARTNERSHIP ACT (SLIPA).

Mayor Reeves declared the public hearing open and asked for presentation of the agenda report.

Grant Administrator Tom Hazen reported that the State-Local Infrastructure Partnership Act (SLIPA) is a state funded program to help local governments finance the maintenance/repair of public facilities. The State of Montana appropriated \$20 million from the state general fund to the Department of Commerce to be distributed to Montana communities. Distributions were calculated using formulae that took account of street mileage and populations. Great Falls was allocated \$755,461.00.

Eligible SLIPA projects must be selected from activities improving drinking water, wastewater, fire suppression systems if independent of the drinking water system, streets, roads, bridges, landfills, streetlights, airports, and public grounds and buildings. Investments may only be made in existing infrastructure, and SLIPA cannot be used to expand or create new infrastructure. The Act placed priority on drinking water, wastewater, and independent fire suppression systems. However, the Department of Commerce clarified that this priority is not demonstrative. A recipient may opt not to use the funds for those prioritized uses, providing that a reasonable rationale is provided. Finally, the Act requires that local governments provide a match equal to 25% of the total project cost. Match must be "local cash" or "revenue generated by local government, including via its tax system." Federal and State grant funds cannot be used for match.

Upon notification of the allocation, staff prepared a memo that was distributed to City Department Heads requesting eligible project proposals. Twenty-three projects totaling approximately \$8.4 million were submitted. Projects were reviewed with three primary factors in mind. First, was the proposed project previously identified as a priority for ARPA usage by the City Commission? Second, what other funding opportunities are available for the project or specific department?

JOURNAL OF COMMISSION PROCEEDINGS**March 5, 2024**

Third, what is the proposed source of funding for the required match? Based upon these criteria, staff is recommending the following projects for funding:

- Great Falls Police Department Front Counter Remodel
- Civic Center Elevator Improvements
- Mansfield Theater Seat Replacement
- Animal Shelter Canine Housing Improvements, Exterior Door Repairs, and Kitchen Repairs
- Park and Recreation Visitor Parking Lot

Additionally, staff is identifying the Great Falls Fire Department Façade Renovation, IT Uninterruptible Power Supply, Public Works Lift Station #1 Electrical Upgrades Alt #3, and the Public Works Water Treatment Plant Corrosion Protection Upgrades projects as alternates.

SLIPA offers a unique opportunity to recoup projects eliminated from ARPA usage due to budgetary increases. Additionally, this funding provides the rare occasion to inject capital into projects that typically are not eligible for State and/or Federal grant funding.

The requested action is that the City Commission approve the recommended use of SLIPA funds as presented.

Mayor Reeves asked if the Commissioners had any questions of staff. Hearing none, Mayor Reeves asked if there were any comments from the public in support of or opposition to the recommended use of funds allocated to the City by SLIPA.

Hearing none, Mayor Reeves closed the public hearing and asked the will of the Commission.

Commissioner Wolff moved, seconded by Commissioner Tryon, that the City Commission approve the recommendation for use of funds allocated to the City of Great Falls by the Montana State-Local Infrastructure Partnership Act.

Mayor Reeves asked if there was any discussion amongst the Commissioners.

Commissioner Tryon commented that this is a great opportunity and great use of funds on these projects.

There being no further discussion, Mayor Reeves called for the vote.

Motion carried 5-0.

OLD BUSINESS

18. AMENDMENT TO THE ORIGINAL CONSULTING AGREEMENT WITH POWERGAS CORPORATION EXECUTED ON NOVEMBER 7, 2023.

JOURNAL OF COMMISSION PROCEEDINGS**March 5, 2024**

City Manager Greg Doyon reported that, although the City no longer operates Electric City Power, the City still must purchase its electricity on the open market. While that historically has had advantages to the City, those days were numbered. The City had a very good electric rate in the past.

Since 2018, the City has used consultants to assist with purchasing power on the market. Most recently, the City had retained the services of Jim Morin to assist with negotiating electric and gas supply on the market. In addition to purchasing power, the City has regularly pursued ways of managing its usage and consumption. Some efforts include energy audits and, when possible, updating buildings with more energy efficient lighting and heating and cooling services to lower costs.

In February 2023, the City had a rude awakening with its electrical costs. In order to protect the City from a volatile energy market, the City performed what is referred to in the industry as a blend and extend with EKI, the City's current electric provider, as forward indicative pricing was showing our megawatt hour would be over \$100. The consultant ultimately negotiated an \$89.95 megawatt hour rate through October 2024, as compared to its previous rate of \$29.25 a megawatt hour. The increase had a sharp impact and will continue to have a sharp impact on the City's budget, especially high users like the Public Works Department and specifically its water and sewer divisions. The rates also significantly impacted general fund operations, to the point that staff needed to evaluate options of managing its energy consumption. The contract proposal before the Commission for consideration will enable the Finance Department, with the consultant, to monitor and collect consumption data by meter in a specific and detailed way. With that data, the City will be in a better position to develop a long-term energy strategy and to negotiate future electric supply contracts.

Additionally, all of the City's meters will be billed under the contract, creating administrative efficiencies for Finance, but also potentially catching excessive usage and/or billing mistakes from NorthWestern Energy and EKI.

Finance Director Melissa Kinzler added the service will also help the City meet the latest standard in sustainability reporting, which is something the City is looking at also in the future. It will also allow all City departments to track their own meter usage of electricity and gas in a much more efficient manner.

Commissioner McKenney moved, seconded by Commissioner Tryon, that the City Commission approve the Amendment to the original Consulting Agreement with PowerGas Corporation executed on November 7, 2023.

Mayor Reeves asked if there were any comments from the public. Hearing none, Mayor Reeves asked if there was any discussion amongst the Commissioners.

Commissioner Tryon commented that Jim Morin has presented at a couple of work sessions. The Commission has been through a detailed presentation on a very complicated issue. He requested that the City Commission get regular updates pertaining to the savings.

Commissioner McKenney concurred. He expressed concern that the total fiscal impact is \$191,500 over three years. If we want to make improvements, there is certainly a cost to it. He inquired how

JOURNAL OF COMMISSION PROCEEDINGS**March 5, 2024**

Manager Doyon anticipated the new data being organized, and how it translates in to energy cost savings.

City Manager Doyon responded the greatest savings could come from analysis of the City's meters and making sure the meters are accurately read and reported, and to have someone to speak to if there is an issue.

Another point is Moody is starting to do a risk profile that is called ESG (Environment, Social and Governance) factors. The conversation was interesting the last time Moody rated the City on these elements. This might help with that. It is arguable how much of an impact that would have on a potential investor if the City were to go out and sell bonds for a particular project. However, it is a factor. There have been comments and considerations about what is the City doing overall to reduce its energy usage. Mr. Morin's services will help the City focus in on buildings, facilities, and services provided, and have better tools to identify specific large energy draws that the City might be able to do something about.

Director Kinzler added that the electric bills are complicated to read with the different energy supply and transmission charges. Each meter gets three or four bills for energy. This will allow us to simplify some of the costs, look for any savings and make sure we are being charged the correct rates for all of those tariffs. Hopefully, going forward with that expertise, there will be a cost savings, especially for the demand meters.

Commissioner Wolff noted that this will save on how staffing is used and will free up some of the staff to do other things that they have not been able to get to.

Director Kinzler agreed, and added they will be able to analyze the bills in a complete manner.

Commissioner Wilson commented she appreciates Mr. Morin's expertise on negotiating these contracts. She inquired how that was going and what the going rate was per megawatt hour.

Manager Doyon responded he is not prepared to talk about that yet. There are ongoing discussions and a lot of monitoring. It is really about transmission and generation. Not having control over some of those factors leads to great instability. They are looking for the most affordable rate and the next contract is probably not going to be a long-term contract. Preferably, he would like to have a contract over a longer period of time for the stability and having that predictable rate that they can build into the budgets rather than having short contracts that fluctuate dramatically.

There being no further discussion, Mayor Reeves called for the vote.

Motion carried 5-0.

NEW BUSINESS

19. **ADMINISTRATIVE MINOR SUBDIVISION PLAT OF LOT 1, BLOCK 2 OF THE NEW CASTLE CONDOMINIUMS, CITY OF GREAT FALLS, CASCADE COUNTY, MONTANA.**

JOURNAL OF COMMISSION PROCEEDINGS**March 5, 2024**

Planning and Community Development Director Brock Cherry reported that this item is a request to amend a minor subdivision known as the Castle Pines project, or also the Castle Pines PUD. This development was first subdivided and established in 2008.

The applicant is requesting that the remaining portion of the project, which is approximately one acre, be separated into four distinct lots. Initially, when the project was proposed, the applicant planned on doing a condominium plat so that each unit could be individually owned. The market has changed since 2008 and the applicant wants to have a model where there could be potential investors that could buy the triplex homes as a whole for a potential rental product.

The State has made this item an administrative action. However, when an adjacent property owner protests, then staff is obligated to bring it before the Commission. This project was approved in 2008. The protesting party expressed worries that this is going to add to the density. This request will not add any more density than what was previously approved. A PUD (Planned Unit Development) is associated with an agreement between the parties. There is no material change to that agreement other than the ownership of those lots.

The requested action is that the City Commission approve the minor subdivision.

Commissioner Tryon moved, seconded by Commissioner Wolff, that the City Commission approve the Amended Plat of the Minor Subdivision, as legally described in the staff report.

Mayor Reeves asked if there were any comments from the public.

Written correspondence was received from **Josh Racki**, City resident, expressing concerns about the lack of road infrastructure and the proposed homes blocking the view and sunshine to his and his neighbor's property. Mr. Racki requested that the Commission deny the amended plat until a more neighborhood friendly plan can be proposed.

Mayor Reeves asked if there was any discussion amongst the Commissioners.

Commissioner Wilson commented that the property is actually at the SE corner. She noted concerns of the protesting citizen about the building obstructing his view and blocking his sunlight. Looking back from his property all you see are the triplex homes that are at the end of that vacant lot and he will not have sunlight blocked from it. She thinks they already crossed the bridge of having those types of buildings there. As far as changing the character of the neighborhood, it was changed long ago. Adding a few more buildings is not going to change that.

Commissioner Wolff noted this was an infill project that could be better supported with public safety needs. Building has been stalled for quite some time in that subdivision.

Commissioner McKenney commented SB 170 was passed last session. The purpose was to speed up certain minor subdivisions and give administrative decision-making authority to the Planning and Community Development Director. If there was not a protest, he inquired if SB 170 worked as advertised.

JOURNAL OF COMMISSION PROCEEDINGS
March 5, 2024

Director Cherry responded in the affirmative. The request does not add any more units than were already approved. The developer could go ahead and build the project today, and it would have the same number of units. In this situation, the intent of the bill was absolutely met.

There being no further discussion, Mayor Reeves called for the vote.

Motion carried 5-0.

20. ORDINANCE 3264 TO REZONE THE PROPERTY ADDRESSED AS 805 2ND STREET SW, FROM R-1 SINGLE-FAMILY SUBURBAN TO M-2 MIXED-USE TRANSITIONAL.

Planning and Community Development Director Brock Cherry reported that the rezone application process includes notification of property owners, a visit with the Neighborhood Councils, and significant due diligence, which has been done. This item went before the Planning Advisory Board/Zoning Commission for a public hearing, and that body made a recommendation to the City Commission on how to proceed. The City Commission is required to conduct an additional public hearing. Staff provided a 183-page comprehensive agenda report and supporting documents for Commission consideration to facilitate the due process of the property owner, surrounding residents, and the applicant.

Before the Commission is the recommendation to schedule the public hearing for April 2, 2024. This is an active item and his department receives comment frequently. Planning staff has been working closely with the Legal department to ensure adequate due process and careful analysis of everything before the Commission.

The requested action is that the City Commission set the public hearing for April 2, 2024. At that time, the public will not only be able to ask questions pertaining to the project, but also express any opinions they may have. The applicant will have a presentation as well.

Commissioner Wolff moved, seconded by Commissioner Tryon, that the City Commission accept Ordinance 3264 on first reading and set a public hearing for April 2, 2024.

Mayor Reeves asked if there were any comments from the public.

Maurice Cameron, 607 10th Avenue SW, opposes this item stating it affects quality of life, safety, financial health, and the environment. Ingress and egress to the project site is not safely supported with existing infrastructure of 10th Avenue SW, 2nd Street SW and 6th Street SW. Mr. Cameron requested the City Commission not accept Ordinance 3264 on first reading and not consider the spot rezoning to M-2. He further suggested a current growth plan that includes a vehicle, foot, and bicycle traffic survey be implemented before proceeding with this proposal.

Kirby Berlin, 825 2nd Street SW, commented that 101 property owners oppose this zoning. The Neighborhood Council unanimously rejected it. He was informed at the Planning Advisory Board/Zoning Commission meeting that a direct economic impact study has not been conducted on what this project will do to the property values in the neighborhood. People are counting on the equity in their homes for the later stages in life. People move to R-1 residential areas to have peace, comfort and the mindset of knowing they are not going to have a 94-unit apartment complex in the

JOURNAL OF COMMISSION PROCEEDINGS**March 5, 2024**

neighborhood. The Planning Advisory Board/Zoning Commission already done their job of zoning and planning where those places should be.

Bill Budeski, 614 10th Avenue SW, commented the project would have a big impact. The streets are non-conforming, there are traffic problems already on 10th Avenue SW, and it is unsafe for pedestrians and bikers. He commented that thousands of yards of fill was brought on to the property with no permit in the floodplain. He urged the Commission to take into account the majority of neighbors in opposition, and to table this item.

Nicholas Sudan, City resident, commented that a zoning change of residential R-1 to mixed-use is dramatic. At the Planning Advisory Board/Zoning Commission meeting, he brought up an issue of illegal spot zoning. He referred to the spot zoning memo included with the agenda packet and discussed case law pertaining to the three-part framework to determine whether an impermissible spot zoning has occurred. He suggested that further evaluation be done by the City's legal staff to see whether exposure is being made for an illegal spot zoning challenge.

Pam Wagner, 2308 Central Avenue West, commented she is on Neighborhood Council 2. They were informed at their November meeting by Great Falls Development Alliance that there was an apartment shortage. Ms. Wagner commented there are quite a few apartments available, including at the Arc Apartments. She also noted that this is part of the Missouri River Urban Corridor Plan. She would like to see responsible development. She encouraged the Commission to table this item.

Jeni Dodd, City resident, commented that she has concerns about the residents not having their concerns and questions answered. Because there is significant public interest in this item, she suggested that the Commission table this item and schedule a public meeting to address questions.

Brooke Corry, 405 10th Avenue SW, commented she is well aware of the housing and affordable housing situation. One of the goals in the Growth Policy that stood out to her was "provide permanent housing options while strengthening the sense of community in Great Falls by respecting others." One of the things left out of these meetings is that retired Lawrence Gadbaugh, who takes care of his elderly mother, lives on the corner of this street and all of this is going to be in his backyard. His security and peace will be stripped away. There are also concerns about what the M-2 zoning designation could include in the future. She suggested the Commission table this item.

Lawrence Gadbaugh, 803 2nd Street SW, commented that all the homes in Garden Home Tracks are single-family dwellings. Ninety percent of the people he spoke with agreed that this is not what they wanted in their neighborhood. They are not opposed to the property being developed, just not in this manner. With regard to spot zoning, there are other areas in this area that are zoned M-2, but not in the housing part of the neighborhood.

Dave Broquist, resides in the neighborhood on 10th Avenue SW, commented that setting precedent is a great concern of this neighborhood. They do not want to sacrifice quality of life for future growth to make money off of development that does not fit in the neighborhood. He also expressed concern about public infrastructure costs in the future.

Sheryl Schmidt, 910 2nd Street SW, commented that she does not want her quiet, tight neighborhood disrupted for the developer's gain. She expressed concern that the water and sewer

JOURNAL OF COMMISSION PROCEEDINGS**March 5, 2024**

infrastructure would be overwhelmed with the addition of this project. Garden Home Tracks is a historical area where the people that worked on the railroad lived and grew produce for the stores. Other places could be developed.

Jake Clark, Great Falls Development Alliance, commented that the motion before the Commission is to set that public hearing where all concerns can be heard and dealt with, and where all processes that currently exist and have been agreed upon can play out in favor of a vote for this zoning change. There are processes to change zoning, because the needs of the community do change over time and evolve. The location of the project is beneficial for density because it exists within the city services as an infill project. In addition, this aspirational project is extremely similar to what was envisioned in the Missouri River Urban Corridor Plan. The City has hoped for development along the river and put that forth in planning documents. In those documents, the zoning changes that would be required to make that plan a reality are the type, and the type of use, before the Commission. Given City staff's diligence on this project, setting the public hearing for April 2, 2024 would be appropriate.

Written comments in opposition to Ordinance 3264 were submitted by: **Jane Brinkman**, City resident, **Judith Mortensen**, **Nicholas Sudan**, City resident, **Terry Bjork**, and **Wayne Young**, on behalf of Neighborhood Council 2.

Mayor Reeves asked if there was any discussion amongst the Commissioners.

Mayor Reeves inquired what the City Attorney's findings were in response to illegal spot zoning and case law that was referenced.

City Attorney David Dennis cautioned that spot zoning is not the question here. Legal staff concluded that this was not illegal spot zoning. The question before the Commission turns on the considerations that go into making the rezoning determination.

Deputy City Attorney Rachel Taylor responded that she has looked at the illegal spot zoning issue, reviewed case law, and determined there is no reason to believe this is illegal spot zoning. They applied the three factors in *Little*, looked at all the different factors and the guidance of the Montana Supreme Court.

Commissioner Wilson received procedural clarification that the formal protest section that requires two-thirds for a favorable vote pertains to the public hearing when the Commission is actually making the decision that would put the ordinance into effect. Commissioner Wilson commented she will save her comments and questions for the public hearing. She encouraged people to talk to Director Cherry if they have further questions.

Commissioner Wolff commented that she spent a lot of time on this item and has a lot of questions too.

Commissioner Tryon commented he would not vote in favor of the motion. He recommended that the motion be tabled. He doesn't think the Commission will be ready to make a decision on April 2, 2024, and would rather wait until they have some sort of idea of what the Growth Policy plan is going to look like, which could be a couple of years down the road.

JOURNAL OF COMMISSION PROCEEDINGS
March 5, 2024

City Attorney Dennis commented that the proper motion would be to postpone to a date certain or indefinitely.

Commissioner Wolff received clarification that she could reach out to City staff to have her questions answered.

Mayor Reeves inquired about holding a separate two-hour meeting with the residents.

Director Cherry responded the Commission has adopted a zoning ordinance that has a process. The items City Attorney Dennis mentioned is what the Commission should be concerned about. The zoning ordinance is what the development community utilizes in order to develop within the City. If the motion was going to be tabled, it would be good for staff to know precisely for what reason.

Commissioner Tryon clarified that his request to table was just to postpone the public hearing. He does not think the Commission will be ready to have a public hearing by April 2, 2024. He inquired if there was a legal issue, or process issue, with that.

City Attorney Dennis commented that one of the options in front of the Commission is to postpone the decision on whether or not to set this matter for a public hearing.

Commissioner McKenney commented that when the Commission sets a public hearing then it also hears from both sides. At that time, the Commission will have the same options that it does today. The Commission could vote yes, no or could postpone. He thinks that would be the time to make one of those three decisions, because the motion before the Commission today that was sent out to the public was to set a date for a hearing.

There being no further discussion, Mayor Reeves called for the vote.

Motion carried 4-1 (Commissioner Tryon dissenting).

ORDINANCES/RESOLUTIONS
CITY COMMISSION

21. MISCELLANEOUS REPORTS AND ANNOUNCEMENTS.

None.

22. COMMISSION INITIATIVES.

Commissioner Wolff proposed hiring a polling entity to assess the public's thought process on public safety and to get a better idea of what they are willing to support.

In response to Mayor Reeve's inquiry, City Manager Doyon commented that for those communities that engaged a polling entity to help assess the public's thought process on a levy, the information they received was invaluable and helped them construct a request that was commensurate with the community threshold for that ask.

JOURNAL OF COMMISSION PROCEEDINGS
March 5, 2024

For a population this size, a polling entity would cost about \$35,000 - \$45,000.

Commissioner Tryon would not be in favor of spending that sum of money from the general fund to do a poll. He would be in favor if the money was privately raised, or they got the money some other way. Rather than questions being framed around how much the taxpayers are willing to pay for public safety, the question should be “what would you cut in the City services in order to fund public safety.”

Manager Doyon suggested he could get the polling questions from the other communities.

Commissioner McKenney suggested the public safety panel advise the Commission first and then conduct the poll.

Commissioner Wilson commented that she would not count on a poll as the “be all end all” since public participation is often low, or it could produce skewed results.

Mayor Reeves summarized that the direction from the Commission is for Manager Doyon to get the polling information from sister-cities for the Commission to look at.

ADJOURNMENT

There being no further business to come before the Commission, **Commissioner Tryon moved, seconded by Mayor Reeves, to adjourn the regular meeting of March 5, 2024, at 9:18 p.m.**

Motion carried 5-0.

Mayor Cory Reeves

City Clerk Lisa Kunz

Minutes Approved: March 19, 2024



Commission Meeting Date: March 19th, 2024

**CITY OF GREAT FALLS
COMMISSION AGENDA REPORT**

ITEM: \$25,000 Report
Invoices and Claims in Excess
of \$25,000

PRESENTED BY: Finance Director

ACTION REQUESTED: Approval with Consent Agenda

LISTING OF ALL ACCOUNTS PAYABLE CHECKS ISSUED AVAILABLE ONLINE AT

<https://greatfallsmt.net/finance/checkregister>

**TOTAL CHECKS ISSUED AND WIRE TRANSFERS MADE ARE NOTED BELOW WITH AN
ITEMIZED LISTING OF ALL TRANSACTIONS GREATER THAN \$25,000:**

| | | |
|--|-------------------------|--------------|
| ACCOUNTS PAYABLE CHECKS FROM NEW WORLD | 02/22/2024 - 03/06/2024 | 68,236.85 |
| ACCOUNTS PAYABLE CHECKS FROM MUNIS | 02/22/2024 - 03/06/2024 | 2,185,042.18 |
| MUNICIPAL COURT CHECKS | 02/22/2024 - 03/06/2024 | 58,173.33 |
| MISCELLANEOUS ACCOUNTS PAYABLE WIRES | 02/22/2024 - 03/06/2024 | 159,150.74 |

TOTAL: \$ 2,470,603.10

GENERAL FUND

SPECIAL REVENUE FUNDS

LIBRARY FOUNDATION

| | | |
|-------------------|-------------------------------------|-----------|
| DELL MARKETING LP | FAP - PUBLIC ACCESS COMPUTER UPDATE | 26,771.39 |
|-------------------|-------------------------------------|-----------|

PARK DISTRICT

| | | |
|-------------------|-----------------------------------|------------|
| SWANK ENTERPRISES | AQUATIC & REC CENTER CONSTRUCTION | 429,447.28 |
|-------------------|-----------------------------------|------------|

STREET DISTRICT

| | | |
|---------------------------------|--|----------|
| UNITED MATERIALS OF GREAT FALLS | SW SIDE ST RECONSTRUCTION/FINAL PAY (SPLIT AMONG FUNDS) | 2,443.74 |
|---------------------------------|--|----------|

GAS TAX BARSAA

| | | |
|---------------------------------|--|-----------|
| UNITED MATERIALS OF GREAT FALLS | SW SIDE ST RECONSTRUCTION/FINAL PAY (SPLIT AMONG FUNDS) | 46,431.04 |
|---------------------------------|--|-----------|

DEBT SERVICE FUNDS

DOWNTOWN TID BONDS

| | | |
|--------------------------------|-----------------------------------|------------|
| TALISMAN CONSTRUCTION SERVICES | CIVIC CENTER FACADE FINAL PAYMENT | 285,964.58 |
|--------------------------------|-----------------------------------|------------|

CAPITAL PROJECT FUNDS

ENTERPRISE FUNDS**WATER**

| | | |
|----------------------|---|------------|
| SLETTEN CONSTRUCTION | PROF ENG SERV WTP SOLIDS MIT/PMT11 (SPLIT AMONG FUNDS) | 244,105.72 |
| ADVANCED ENGINEERING | PRO ENG SERVICE WTP SOLID MIT/PMT 28 (SPLIT AMONG FUNDS) | 17,943.03 |

SEWER

| | | |
|----------------------------|---|------------|
| SLETTEN CONSTRUCTION | PROF ENG SERV WTP SOLIDS MIT/PMT11 (SPLIT AMONG FUNDS) | 244,105.71 |
| CENTRAL PLUMBING & HEATING | WWTP HVAC EVAL & REHAB/PMT1 | 188,420.60 |
| ADVANCED ENGINEERING | PRO ENG SERVICE WTP SOLID MIT/PMT 28 (SPLIT AMONG FUNDS) | 17,943.03 |

STORM DRAIN

| | | |
|----------------------------|--|------------|
| ED BOLAND CONSTRUCTION | CENTRAL AVE/3RD ST DRAIN IMP PH 1/PMT8 | 108,939.84 |
| GREAT WEST ENGINEERING INC | 1361.6 STORMWATER MASTER PLAN/PMT8 | 58,414.00 |

PARKING

| | | |
|-----------------------|--------------------------------------|-----------|
| STANDARD PARKING CORP | SP MONTH TO MONTH INVOICING JAN 2024 | 31,186.14 |
|-----------------------|--------------------------------------|-----------|

INTERNAL SERVICE FUNDS**TRUST AND AGENCY FUNDS****COURT TRUST MUNICIPAL COURT**

| | | |
|---------------------|---------------------------------|-----------|
| CITY OF GREAT FALLS | FINES & FORFEITURES COLLECTIONS | 42,167.16 |
|---------------------|---------------------------------|-----------|

UTILITY BILLS

| | | |
|----------------------|---------------------------|------------|
| ENERGY KEEPERS | ENERGY SALES FEB 2024 | 146,078.80 |
| HIGH PLAINS LANDFILL | LANDFILL CHARGES FEB 2024 | 84,018.76 |

CLAIMS OVER \$25,000 TOTAL: \$ 1,999,916.04

**CITY OF GREAT FALLS, MONTANA
COMMUNICATION TO THE CITY COMMISSION**

DATE: March 19, 2024

ITEM: CONTRACTS LIST
Itemized listing of administratively approved contracts.
(Listed contracts are available for inspection in the City Clerk's Office.)

PRESENTED BY: Lisa Kunz, City Clerk
ACTION REQUESTED: Ratification of Contracts through the Consent Agenda

MAYOR' S SIGNATURE: _____

CONTRACTS LIST

| | DEPARTMENT | OTHER PARTY (PERSON OR ENTITY) | PERIOD | AMOUNT | PURPOSE |
|----------|--|---|----------------------------|---|--|
| A | Planning and Community Development | Montana State Historic Preservation Office, P.O. Box 201202, Helena, MT 59620-1202 | 04/01/2024 – 03/31/2025 | \$6,000 Grant Award \$59,058.50 - City \$25,000 – County In-kind: \$4,138.70 Preservation Commission \$1,254.15 Volunteers \$4,605 (St. Peter's Interpretive site grant pending) | State of Montana Agreement MT-24-017 to assist in maintaining an active Historic Preservation Commission, designate a minimum half-time Historic Preservation Officer, and carry out the responsibilities for Certified Local Government (CGL) program status (CR: 020624.10A) |

| | | | | | |
|----------|----------------|--|-------------------------|-----|--|
| B | Administration | National Museum of the United States Air Force | 04/01/2024 – 03/31/2029 | N/A | 2024-2029 Loan Agreement SDA0175 – renewal of agreement for aircraft on display at Lion’s Park |
|----------|----------------|--|-------------------------|-----|--|



Commission Meeting Date: March 19, 2024

**CITY OF GREAT FALLS
COMMISSION AGENDA REPORT**

Item: Professional Services Agreement: Giant Springs Road Slide Repair, O.F. 1789.0.

From: Engineering Division

Initiated By: Public Works Department

Presented By: Christoff Gaub, Public Works Director

Action Requested: Consider and approve a Professional Services Agreement.

Suggested Motion:

1. Commissioner moves:

"I move that the City Commission (approve/not approve) a Professional Services Agreement in the amount of \$111,600.00 to Terracon Inc., for the Giant Springs Road Slide Repair project, and authorize the City Manager to execute the agreement documents."

2. Mayor requests a second to the motion, public comment, Commission discussion, and calls for the vote.

Staff Recommendation: Approve a Professional Services Agreement.

Summary:

The City proposes to retain Terracon Inc., to conduct topographic survey, complete the project design, develop the plans, assemble bid packages, assist with bidding, and complete as-built drawings of the slide repair improvements associated with this project.

Background:

A fill-slope failure of the western slope of the Giant Springs Road embankment was first reported to the City of Great Falls by the Montana Fish, Wildlife & Parks (FWP) in about January 2021. City Staff and Terracon Consultants confirmed this via a site visit, where they observed a shallow failure on the down slope side of the section, which is the west side, towards the river. The existing road embankment is sloughing, which can generate a potential hazard to the public.

In May 2022, the City of Great Falls retained Terracon Inc., to conduct subsurface evaluation of the slide area in order to develop conceptual strategies to select a final repair design option. The subsurface investigation and monitoring program of the landslide included three geotechnical borings used to determine subsurface conditions and failure mechanisms of the slope. Along with the borings, inclinometers were placed at select locations across the site to monitor and determine depths and rates of movement over the course of one year. In conjunction with the monitoring, laboratory testing was conducted to determine soil parameters to facilitate slope modeling and analysis of the failed section to design conceptual repair strategies.

The Giant Springs Road site comprises of an existing roadway fill section. An upper walking trail parallels and abuts the east/southeast shoulder of the road and the River's Edge Trail is located downslope and to the west/northwest of the failed area. Near the north end of the project area is a pedestrian tunnel that goes under Giant Springs Road. A culvert collects water from east of the road fill and exits the slope near the south end of the pedestrian tunnel on the west side of the embankment. The embankment consists of a shallow fill-slope failure along the northwestern slope of the Giant Springs Road overlooking the River's Edge Trail to the west. The failure has presented itself as a typical circular failure plane in which the destabilized plane rotates downslope from its original position with a pronounced drop at the top of the failure and a bulge of material moving near the base of the failure. The primary mechanism driving the slope failure appears to be a result of the adjacent drainage. The drainage between the natural hillslope and the embankment fill has resulted in saturation and undercutting of the embankment fill along the drainage. Additionally, the shallow bedrock encountered at the base of the embankment fill results in ponding surface water at the toe (bottom) of the slope, leading to hydrostatic uplift pressures (excess pore pressure) on the embankment toe and subsequent destabilization of the embankment toe fill section. These factors, in combination, appear to have resulted in the observed shallow fill-slope failure.

Workload Impacts:

Terracon will complete engineering design, bidding, and construction contract documents. Terracon, when necessary, will provide construction phase services and City Engineering staff will provide engineering services support.

Purpose:

This project will implement the design phase of the improvements recommended in the geotechnical report dated March 15, 2023. Given the surficial nature of the fill-slope failure, two embankment slope repair alternatives are proposed. The first alternative includes grading the slope to a flatter slope condition. The other alternative is installing a rip-rap shear buttress keyed into the bedrock at the embankment toe. Drainage repair alternatives will need to transport surface water down the drainage to the drainage basin without allowing saturation and undercutting of the embankment fill.

Project Work Scope:

The Consultant's Professional Service Agreement will include the following tasks:

- Site Survey
 - Verify existing and establish additional project control points as needed.
 - Conduct supplementary site survey to update the existing data and help provide a more accurate design.
- Project Design
 - Preparation of 60%, 90%, and Final Construction Plans
 - Construction Cost Estimates
- Bid Assistance
 - Assisting with bid advertisement, providing copies to plan rooms, and contractor questions during bidding.
 - Conduct pre-bid meeting and provide meeting minutes.
 - Prepare and process necessary addendums for the project.
- Construction
 - Assist with submittal review.

- Provide construction staking.
- Conduct weekly construction inspection.

Conclusion:

This PSA will posture City staff to advertise and award a project that will stabilize the road embankment and help address concerns that FWP raised regarding the slope failure and the resulting damage in this area. Once an acceptable bid is offered, City staff would request Commission approval to fund and execute the project. City staff recommends approving the Agreement with Terracon Inc., in the amount of \$111,600.00.

Fiscal Impact:

\$106,020 in BaRSAA funding, and \$5,580 in City Street funds are programmed for engineering design and construction services. The project has been selected and prioritized, and executed in accordance with the Public Works Capital Improvement Program.

Alternatives:

The City Commission could vote to deny the Professional Services Agreement, request Staff look for another Consultant to perform the service, or cancel the project. This would delay the project and likely result in increased engineering and design fees for the project. Delaying the project increases the risk that the current slide area will continue to expand enough to cause damage to Giant Springs Road.

Attachments/Exhibits:

Professional Services Agreement

Scope of Services

Project Summary

PROFESSIONAL SERVICES AGREEMENT

THIS AGREEMENT is made and entered into by and between the **CITY OF GREAT FALLS, MONTANA**, a municipal corporation organized and existing under the laws of the State of Montana, P.O. Box 5021, Great Falls, Montana 59403-5021, hereinafter referred to as “City,” and **TERRACON CONSULTANTS INC**, 1392 13th Ave SW, Great Falls, MT, 59404, hereinafter referred to as “Consultant.”

In consideration of the mutual covenants and agreements herein contained, the receipt and sufficiency whereof being hereby acknowledged, the parties hereto agree as follows:

1. Purpose: City agrees to hire Consultant as an independent contractor to perform for City services described in the Scope of Services attached hereto as Exhibit “A” and by this reference made a part hereof.

2. Term of Agreement: This Agreement is effective upon the date of its execution. Both parties reserve the right to cancel this Agreement by providing a written thirty (30) day notice to the other party.

3. Scope of Work: Consultant will perform the work and provide the services in accordance with the requirements of the Scope of Services.

4. Payment: City agrees to pay Consultant at the hourly rate(s) set forth in the Scope of Services, for a total not to exceed amount of ONEHUNDRED ELEVEN THOUSAND SIX HUNDRED DOLLARS (\$111,600.00) for services performed pursuant to the Scope of Services within 30 days of receipt of Consultant’s invoice. Any alteration or deviation from the described work that involves extra costs will be performed by Consultant after written request by the City, and will become an extra charge over and above the contract amount. The parties must agree upon any extra charges in writing.

5. Independent Contractor Status: The parties agree that Consultant is an independent contractor for purposes of this Agreement and is not to be considered an employee of the City for any purpose. Consultant is not subject to the terms and provisions of the City’s personnel policies handbook and may not be considered a City employee for workers’ compensation or any other purpose. Consultant is not authorized to represent the City or otherwise bind the City in any dealings between Consultant and any third parties.

Consultant shall comply with the applicable requirements of the Workers’ Compensation Act, Title 39, Chapter 71, MCA, and the Occupational Disease Act of Montana, Title 39, Chapter 71, MCA. Consultant shall maintain workers’ compensation coverage for all members and employees of Consultant’s business, except for those members who are exempted by law.

Consultant shall furnish the City with copies showing one of the following: **(1)** a binder for workers’ compensation coverage by an insurer licensed and authorized to provide workers’

compensation insurance in the State of Montana; or (2) proof of exemption from workers' compensation granted by law for independent contractors.

6. Indemnification: To the fullest extent permitted by law, Consultant shall fully indemnify, defend, and save City, its agents, representatives, employees, and officers harmless from and against any and all claims, actions, costs, fees, losses, liabilities or damages to the extent arising from or related to Consultant's negligence and/or errors or omissions in the performance of this Agreement and Consultant's work on the Project contemplated herein or work of any subcontractor or supplier to Consultant. The indemnification obligations of this Section must not be construed to negate, abridge, or reduce any common-law or statutory rights of the City which would otherwise exist. Consultant's indemnity under this Section shall be without regard to and without any right to contribution from any insurance maintained by City. Consultant also waives any and all claims and recourse against the City or its officers, agents or employees, including the right of contribution for loss or damage to person or property arising from, growing out of, or in any way connected with or incident to the performance of this Agreement except responsibility for the City's own fraud, for willful injury to the person or property of another, or for violation of law, whether willful or negligent, according to 28-2-702, MCA. These obligations shall survive termination of this Agreement and the services performed hereunder.

7. Insurance: Consultant shall purchase and maintain insurance coverage as set forth below. The insurance policies, except Workers' Compensation, Employer's Liability and Professional Liability, must name the City, (including its elected or appointed officers, officials, employees, or volunteers), as an additional insured or contain a blanket additional insured endorsement and be written on a "primary—noncontributory basis." Consultant will provide the City with applicable additional insured endorsement documentation. Each coverage shall be obtained from an insurance company that is duly licensed and authorized to transact insurance business and write insurance within the state of Montana, with a minimum of "A.M. Best Rating" of A-, VI, as will protect the Consultant, the various acts of subcontractors, the City and its officers, employees, agents, and representatives from claims for bodily injury and/or property damage which may arise from operations and completed operations under this Agreement. All insurance coverage shall remain in effect throughout the life of this Agreement and for a minimum of one (1) year following the date of expiration of Consultant's warranties. All insurance policies, except Workers' Compensation, must contain a provision or endorsement that the coverage afforded will not be canceled, materially changed, or renewal refused until at least thirty (30) days prior written notice has been given to Consultant, City, and all other additional insureds to whom a certificate of insurance has been issued. All insurance documentation shall be in a form acceptable to the City.

*** Insurance Coverage at least in the following amounts is required:**

- | | | |
|----|---|---|
| 1. | Commercial General Liability (bodily injury and property damage) | \$1,500,000 per occurrence \$3,000,000 aggregate |
| 2. | Products and Completed Operations | \$3,000,000 |
| 3. | Automobile Liability | \$1,500,000 combined single limit |

| | | |
|----|--|--|
| 4. | Workers' Compensation | Not less than statutory limits |
| 5. | Employers' Liability | \$1,500,000 |
| 6. | Professional Liability (E&O) (only if applicable) | \$1,500,000 per claim \$3,000,000 aggregate |

Consultant may provide applicable excess or umbrella coverage to supplement Consultant's existing insurance coverage, if Consultant's existing policy limits do not satisfy the coverage requirements as set forth above.

*** If a request is made to waive certain insurance requirements, insert the insurance item # and corresponding description from the list above: .**

Legal reviewer initials: ☐ **Approved** ☐ **Denied**

8. Professional Service: Consultant agrees that all services and work performed hereunder will be accomplished in a professional manner consistent with the professional standard of practice under similar circumstance and in the same location.

9. Compliance with Laws: Consultant agrees to comply with all federal, state and local laws, ordinances, rules and regulations, including the safety rules, codes, and provisions of the Montana Safety Act in Title 50, Chapter 71, MCA. As applicable, Consultant agrees to purchase a City safety inspection certificate or special business license.

10. Nondiscrimination: Consultant agrees that all hiring by Consultant of persons performing this Agreement will be on the basis of merit and qualification and will not discriminate on the basis of race, color, religion, creed, political ideas, sex, age, marital status, physical or mental disability, national origin, or other class protected by state and/or federal law.

11. Default and Termination: If either party fails to comply with any condition of this Agreement at the time or in the manner provided for, the other party, at its option, may terminate this Agreement and be released from all obligations if the default is not cured within ten (10) days after written notice is provided to the defaulting party. Said notice shall set forth the items to be cured. Additionally, the non-defaulting party may bring suit for damages, specific performance, and any other remedy provided by law. These remedies are cumulative and not exclusive. Use of one remedy does not preclude use of the others. Notices shall be provided in writing and hand-delivered or mailed to the parties at the addresses set forth in the first paragraph of this Agreement.

12. Modification and Assignability: This document contains the entire agreement between the parties and no statements, promises or inducements made by either party or agents of either party, which are not contained in this written Agreement, may be considered valid or binding. This Agreement may not be enlarged, modified or altered except by written agreement signed by both parties hereto. The Consultant may not subcontract or assign Consultant's rights, including the right to compensation or duties arising hereunder, without the prior written consent

of City. Any subcontractor or assignee will be bound by all of the terms and conditions of this Agreement.

13. Ownership and Publication of Materials: All reports, information, data, and other materials prepared by the Consultant pursuant to this Agreement are the property of the City. The City has the exclusive and unrestricted authority to release, publish or otherwise use, in whole or part, information relating thereto. Any re-use without written verification or adaptation by the Consultant for the specific purpose intended will be at the City's sole risk and without liability or legal exposure to the Consultant. No material produced in whole or in part under this Agreement may be copyrighted or patented in the United States or in any other country without the prior written approval of the City.

14. Liaison: City's designated liaison with Consultant is **Russell Brewer** and Consultant's designated liaison with City is **Matthew Hoffman**.

15. Applicability: This Agreement and any extensions hereof shall be governed and construed in accordance with the laws of the State of Montana.

IN WITNESS WHEREOF, Consultant and City have caused this Agreement to be executed and intend to be legally bound thereby as of the latest date set forth below.

CITY OF GREAT FALLS, MONTANA

CONSULTANT

By: _____
Print Name:
Print Title:
Date:

By: Matthew Hoffman
Print Name: Matthew D. Hoffmann, P.E.
Print Title: Principal | Office Manager
Date: January 22, 2024

ATTEST:

(Seal of the City)

 Lisa Kunz, City Clerk

APPROVED AS TO FORM:

By _____
 David G. Dennis, City Attorney*

* By law, the City Attorney may only advise or approve contract or legal document language on behalf of the City of Great Falls, and not on behalf of other parties. Review and approval of this document was conducted solely from the legal perspective, and for the benefit, of the City of Great Falls. Other parties should not rely on this approval and should seek review and approval by their own respective counsel.



1392 13th Ave SW
Great Falls, Montana 59404
P (406) 453-5400
Terracon.com

November 1, 2023

City of Great Falls
c/o Public Works Department PO Box 5021
Great Falls, Montana 59403-5021

Attn: Mr. Russell Brewer, P.E. | Senior Civil Engineer
P: (406) 455-8129
E: rbrewer@greatfallsmt.net

RE: Proposal for Geotechnical Engineering Services
Giant Springs Road Landslide Repair Design
Giant Springs Road
Great Falls, Montana
Terracon Proposal No. PC4235030

Dear Mr. Brewer:

We appreciate the opportunity to submit this proposal to City of Great Falls to provide Geotechnical Engineering services for the above referenced project. The following are exhibits to the attached Agreement for Services.

| | |
|-----------|--|
| Exhibit A | Project Understanding |
| Exhibit B | Scope of Services |
| Exhibit C | Compensation and Project Schedule |
| Exhibit D | Site Location and Nearby Geotechnical Data |

Our base fee to perform the Scope of Services described in this proposal is \$111,600 with an anticipated delivery date of 12 weeks after signed authorization. Exhibit C includes details of our fees and consideration of additional services.

As with past work with the City of Great Falls, your authorization for Terracon to proceed in accordance with this proposal can be issued by providing a Professional Services Agreement for our review and execution.

Sincerely,
[Terracon](http://Terracon.com)


Ross Hokett
Staff Engineer

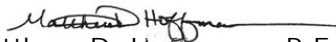

Matthew D. Hoffmann, P.E.
Senior Associate | Office Manager (MT)

Exhibit A – Project Understanding

Our Scope of Services is based on our understanding of the project following the completion of our geotechnical exploration of the Giant Springs Road landslide and subsequent collaboration with the City of Great Falls Engineering Office. Phase one of our work at the Giant Springs Road landslide included the advancement of borings and the installation of inclinometers with inclinometer/vibrating wire piezometer (VVP) pairs installed on the northwestern embankment crest and toe for the development of slope stability analysis and conceptual slope repair alternatives. The results of our geotechnical exploration, slope stability analysis, and conceptual-level slope repair alternatives were provided in our geotechnical report dated April 20, 2022 for Terracon Project No. C4225025. Monitoring of inclinometers is ongoing at the time of proposal preparation, with the final monitoring event of our geotechnical exploration planned for November 2023.

Our geotechnical report concluded that the observed slope failure is a shallow fill-slope failure within the Giant Springs Road embankment fill. A drainage way has formed at the interface between the southwestern edge of the embankment fill and the natural hill slope on the western embankment slope, leading to surficial runoff from the natural ground to the southwest of the embankment saturating the embankment fill and presumably creating the observed shallow fill-slope failure along the margin of the drainage. The results of our April 2023 inclinometer and inclinometer/VVP monitoring, issued in a letter dated July 11, 2023, were consistent with the conclusion that the observed slope failure is a shallow fill-slope failure. Our geotechnical report provided two conceptual level slope repair alternatives, including regrading the slope to a flatter slope condition or installing a rip-rap shear buttress keyed into the bedrock at the embankment toe. Additionally, as discussed in our geotechnical report, any repair alternatives for the landslide must first address the drainage issues. At the time of proposal preparation, further collaboration with the City of Great Falls Engineering Office is needed to select the optimal slope repair alternative.

Phase two of our involvement with the Giant Springs Road landslide, presented in this proposal, is to provide design-level plans and specifications for the landslide repair to advance a construction contract to perform the repair work. Based on our meeting with the City of Great Falls Engineering Office on April 11, 2023, to discuss the design-level repairs for the Giant Springs Road landslide and comments on our initial phase two proposal from the City of Great Falls Engineering Office, phase two of the project is to include the following deliverables:

- a wetland delineation of the northwestern/southeastern embankment slopes and surrounding areas;

- subcontracted surveying of the wetland delineation and topographic surveying of the northwest and southeast embankment slopes (including detailed cross-section surveys and surveying of landslide features) for the development of landslide repair plans and specifications;
- further slope stability analysis of the selected landslide repair alternative;
- preparation of plans and specifications for repair of the landslide;
- bidding and construction support as detailed in Exhibit B; and
- continued monitoring of the existing inclinometer and inclinometer/VWP pairs.

Aspects of the project, undefined or assumed, are highlighted as shown below. We request the design team verify all information prior to our initiation of phase two of our involvement with the project.

Planned Construction

| Item | Description |
|----------------------|--|
| Information Provided | For phase one of our involvement with the project, we were provided with a few photos of the slide location and Matthew Hoffmann (Terracon) met on site with Russell Brewer and Kenny Jorgenson (City of Great Falls) to conduct a brief reconnaissance of the overall site. |
| Project Description | Phase two of the project will provide design-level plans and specifications for the repair of the Giant Springs Road landslide. Following the completion of phase two, we will issue a memo describing the basis of our design along with plans and specifications for repairing the landslide. As described above, the project will require a wetland delineation of the northwestern/southeastern embankment slopes and surrounding areas, subcontracted surveying of wetlands and topographic surveying of the embankment and surrounding areas, further slope stability analysis of the chosen repair alternative, and preparation of design-level plans and specifications for the landslide repair. Bidding and construction support will be provided as detailed in Exhibit B and Exhibit C. Additionally, continued inclinometer and inclinometer/VWP monitoring beyond the final monitoring event of phase one is included as a line item in Exhibit C. |

| Item | Description |
|-------------------------------|---|
| Grading/Slopes | Final slopes and grading will depend on the chosen slope repair alternative. For the regrading slope repair alternative, phase one of our geotechnical exploration included slope stability analysis of slopes regraded to slope gradients ranging from 3.1H(Horizontal):1V(Vertical) to 3.4H:1V. The shear buttress repair alternative includes regrading the slope failure to the original slope gradient of approximately 3H:1V. |
| Free-Standing Retaining Walls | Not anticipated to be required for the repair of the landslide. |
| Pavements | Removal of the existing pavement section is not anticipated to be required for repair of landslide based on currently conceptual design development. |

Site Location and Anticipated Conditions

| Item | Description |
|-----------------------|---|
| Parcel Information | The project is located on the north side of the Giant Springs Road embankment southwest of the Rivers Edge Trail tunnel crossing in Great Falls, Montana. (See Exhibit D) |
| Existing Improvements | An existing roadway fill section of Giant Springs Road comprises the site. The roadway itself is paved with asphalt. An upper walking trail parallels and abuts the east/southeast shoulder of the road and lower, paved walking trail is located downslope and to the west/northwest of the failed area. Near the north end of the project area is a pedestrian tunnel that goes under Giant Springs Road. A culvert type drain collects water from east of the road fill and exits the slope near south end of the pedestrian bridge. |
| Current Ground Cover | The ground cover over most of the site consists of prairie type grass and gravelly soils comprised of sandstone and shale constituents. A few scattered trees and brush covered areas occupy the slopes and ravines where springs and seeps are located adjacent to the site. |
| Existing Topography | The topography is moderately steep and uniform along the slopes of the fill embankment, with the exception of the failed slope zone. Adjacent to the fill section, the valley walls of the Missouri River are more irregular but steep where outcrops of |

| | |
|-----------------------|--|
| | sandstone and shale comprise the slope or have been buried within roadway and trail construction. |
| Site Access | We plan to access the site on foot for our wetland delineation and for our subcontracted survey of the project site. |
| Subsurface Conditions | Our geotechnical exploration of the Giant Springs Road landslide and review of geologic maps indicates the subsurface conditions consist of lean clay embankment fill (with lenses of high plasticity clay and variable sand content), overlying colluvial soils consisting of lean to fat clay with variable sand content derived from the underlying bedrock. Below these soils, variably weathered bedrock of the Kootenai Formation consisting of interbedded clay shale, silty shale, siltstone, and sandstone was encountered. |

Exhibit B - Scope of Services

The services to be provided by Terracon are summarized in the following paragraphs.

Engineering and Project Delivery

Following the completion of phase two field data collection (wetland delineation and survey) and engineering analysis/design services, we will issue a memo describing the basis of our design along with plans and specifications for repairing the landslide. The design memo and design-level plans and specifications will be prepared under the supervision of a licensed professional engineer. The design memo and final plan set will provide the following:

- Wetland delineation report for the northwestern/southeastern embankment slope and surrounding areas
- Results of subcontracted topographic and wetland surveys (survey results will be provided to the city in PDF and AutoCAD format)
- Design memo detailing basis of our final landslide repair design and results of slope stability modeling
- Design level plans and specifications for landslide repair

In addition to an emailed design memo and final plan set, your project will also be delivered using our Client Portal. Upon initiation, we provide you and your design team the necessary link and password to access the website (if not previously registered). Each project includes a calendar to track the schedule, an interactive site map, a listing of team members, access to the project documents as they are uploaded to the site, and a collaboration portal. We welcome the opportunity to have project kickoff conversations with the team to discuss key elements of the project and demonstrate features of the portal.

Our scope of services includes bidding support to include the following items:

- providing the City of Great Falls Engineering Office with ten sets of final repair plans, specifications, and contract documents for distribution to bidders;
- conducting the pre-bid conference, including preparation of agenda and minutes;
- addressing bidder questions and preparing required addenda and clarifications;
- attending the bid opening, performing bid verification, and preparing the bid tabulation;

Scope of services for construction support is to include the following items:

- attending the pre-construction meeting;

- Performance of construction observation to track quantities;
- Performance of construction testing services (to be determined based on final design); and
- providing as-built drawings (including results of subcontracted survey of essential drainage elements).

As detailed in our April 2023 monitoring letter, we recommend continued monitoring of the inclinometers and inclinometer/VWP pairs beyond our final inclinometer monitoring event of phase one. The Boring B-1 inclinometer will likely be destroyed during the landslide repair. We recommend the Boring B-2 and B-3 inclinometers be left in place for continued monitoring and have included a line item in Exhibit C for each inclinometer monitoring event and preparation of inclinometer monitoring reports.

Additional Services

Supplemental and separate from the services noted above, the following are often associated with geotechnical engineering services. Fees for services noted above do not include the following:

Hydrologic and Hydraulic Modeling: As discussed in our geotechnical report, any repair alternatives for the slope stability failure must first address the drainage issues. A drainage repair alternative has not been chosen at the time of report writing. For example, potential drainage repair alternatives may include regrading and paving (lining with concrete, shotcrete, or asphalt potentially) the drainage to prevent infiltration of surface water into the embankment fill, installation of a catch basin and drop culvert to bypass the drainage or installing a surface drop culvert similar to those utilized on railroad embankments. Additionally, the regrading of the drainage basin at the toe of the slope to prevent prolonged surface water ponding and saturation of the embankment fill should be considered.

We can provide plans and specifications for the chosen drainage repair alternative; however, hydrologic and hydraulic modeling of the resulting changes in surface water flow or for sizing of hydraulic structures are not included in our scope of services. Our fee assumes the City of Great Falls Engineering Office will provide the required dimensions of the chosen drainage repair alternative.

Exhibit C - Compensation and Project Schedule

Compensation

| Task | Lump Sum Fee |
|---|--------------|
| ¹ Geotechnical Consulting and Reporting, Landslide Repair Plans and Specifications Development, Bid Support | \$67,350 |
| Wetland Delineation (Northeastern/Southeastern Slopes and Surrounding Areas) | \$5,000 |
| Subcontracted Survey (Topographic Survey, Survey of Wetland Delineation, and Post-Construction Survey of Essential Drainage Elements) | \$9,250 |
| ² Estimated Total Fee for Construction Observation and Materials Testing Services for Budgetary Purposes | \$25,000 |
| ³ Miscellaneous | \$5,000 |
| Total | \$111,600 |

- Proposed fees noted above are effective for 90 days from the date of the proposal.
- At the request of the City of Great Falls Engineering Office, we have included a line estimate of our total fee for construction observation (including quantity tracking) and materials testing services. Accurate estimation of our total fee for these services will require review of final repair plans and specifications, and contractor schedule.
- Miscellaneous services required by the City of Great Falls Engineering Office, not to exceed \$5,000.

Additional services not part of the base fee include the following:

| Task | Lump Sum/Hourly Fee ¹ |
|--|----------------------------------|
| Inclinometer/VWP Readings and Monitoring Letter Preparation (Per Monitoring Event) | \$700 |

| Task | Lump Sum Fee |
|------|--------------|
|------|--------------|

1. Proposed fees noted above are effective for 90 days from the date of the proposal.

Based upon our understanding of the site, the project as summarized in Exhibit A, and our planned Scope of Services outlined in Exhibit B, our base fee is shown in the following table:

We understand that the City of Great Falls Engineering Office would prefer to have our geotechnical design, construction observation (including quantity tracking), and materials testing services under one contract. However, an accurate estimation of our total fees for construction observation and materials testing services will require a review of the final repair plans and specifications developed during our geotechnical design services. At the request of the City of Great Falls Engineering Office, we have included a line item estimate of our total fee for construction observation and materials testing services for budgetary purposes. Unless instructed otherwise, we will submit our invoice(s) to the address shown at the beginning of this proposal. If conditions are encountered that require Scope of Services revisions and/or result in higher fees, we will contact you for approval, prior to initiating services. A supplemental proposal stating the modified Scope of Services as well as its effect on our fee will be prepared. We will not proceed without your authorization.

Project Schedule

We developed a schedule to complete the Scope of Services based upon our existing availability and understanding of your project schedule. However, our schedule does not account for delays in field exploration beyond our control, such as weather conditions or the availability of subcontracted surveyors. In the event the schedule provided is inconsistent with your needs, please contact us so we may consider alternatives.

| Delivery on Client Portal | Schedule ¹ |
|---|---|
| Kickoff Call with Client | 5 days after notice to proceed |
| Wetland Delineation and Surveying | 15 days from notice to proceed (weather permitting) |
| Final Landslide Repair Plans and Specifications | 60 days after completion of field activities |

Delivery on Client Portal

Schedule ¹

1. Upon receipt of your notice to proceed we will activate the schedule component on Client Portal with specific, anticipated dates for the delivery points noted above as well as other pertinent events.
2. Standard workdays. We will maintain an activities calendar within on Client Portal. The schedule will be updated to maintain a current awareness of our plans for delivery.



Exhibit D – Site Location

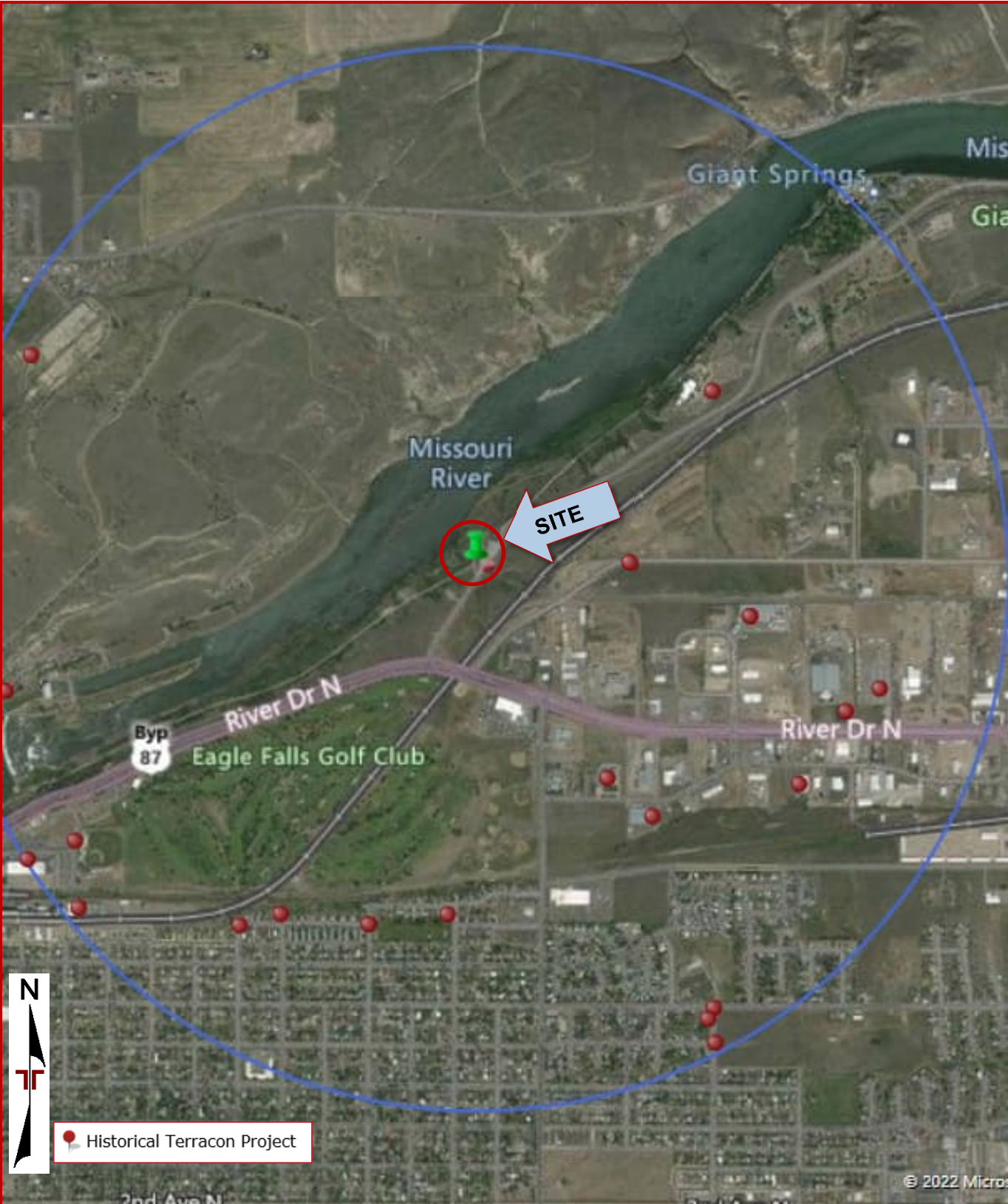


DIAGRAM IS FOR GENERAL LOCATION ONLY, AND IS NOT INTENDED FOR CONSTRUCTION PURPOSES

MAP PROVIDED BY MICROSOFT BING MAPS

PROJECT SUMMARY SHEET:
Giant Springs Road Slide Repair, O.F. 1789.0
FY 2024 Capital Improvement Plan
Current as of: March 4, 2024

Description: Repair project will mitigate the failure of the road embankment slope along Giant Springs Road overlooking the Rivers Edge Trail.

Justification: Existing road embankment is sloughing, generating a potential hazard to the public. There is significant risk that the current slide area will continue to expand enough to damage Giant Springs Road. A site visit by City Staff and Terracon Consultants observed a shallow failure on the down slope (west, towards river) side of the section.

Scope: Geotechnical investigation of the slide area; implementing recommended repairs to the active slide area along Giant Springs Road. Repair alternatives include correcting drainage issues, re-grading the slope to a flatter slope condition or installing a rip-rap shear buttress keyed into the bedrock at the embankment toe (bottom edge of embankment).

Added to CIP: 2nd half FY2022

CIP Timeline: Approximately 3- months behind – contract negotiations

Cost:

- CIP programmed cost/FY: \$500,000/FY24
- Current Working Estimate: \$500,000
- Consultant Fees: \$149,100
- Awarded Cost: TBD
- Final Cost: TBD

Funding Source(s): Streets (\$232,356) / BaRSAA (\$267,644)

- Funding Match Requirements: 5% per BaRSAA requirements

Planned Execution Method: Design-Bid-Build

Planned Construction CY: Summer 2024

Current Project Stage (Estimated Completion Date): Design (Summer 2024), Construction (Summer/Fall 2024).

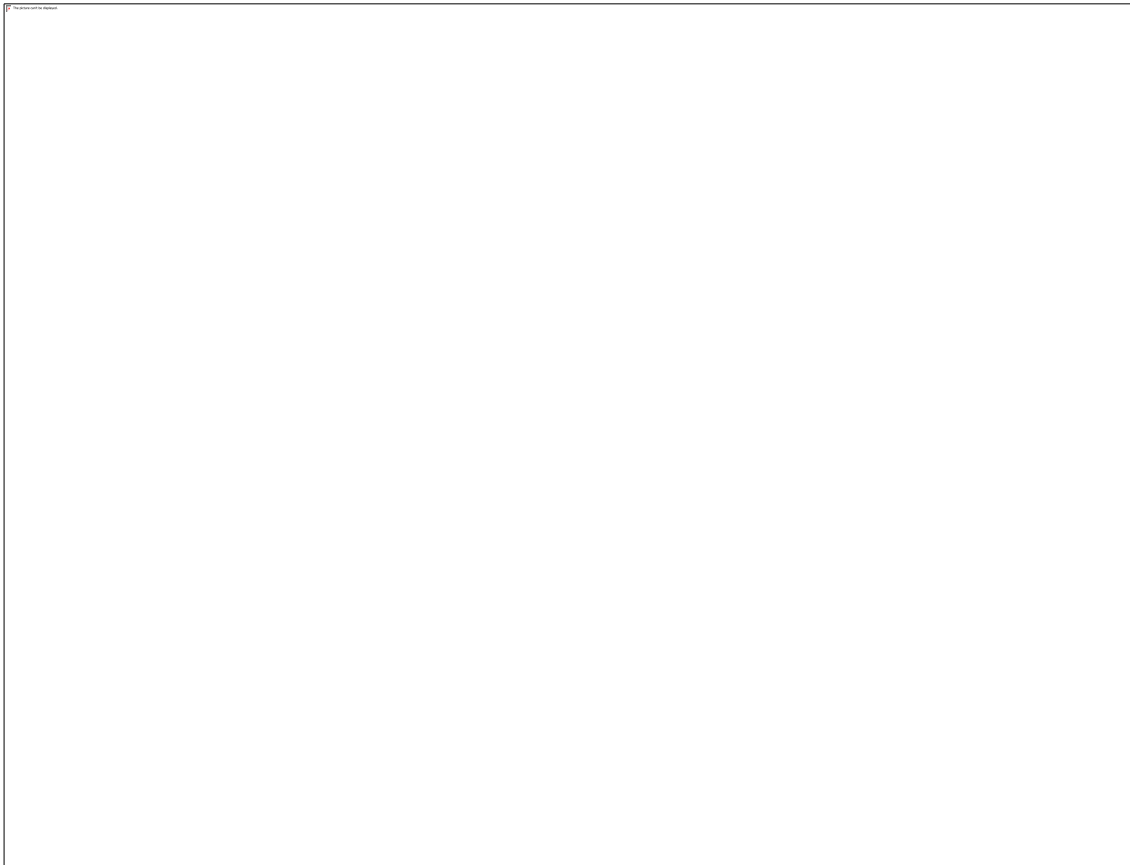
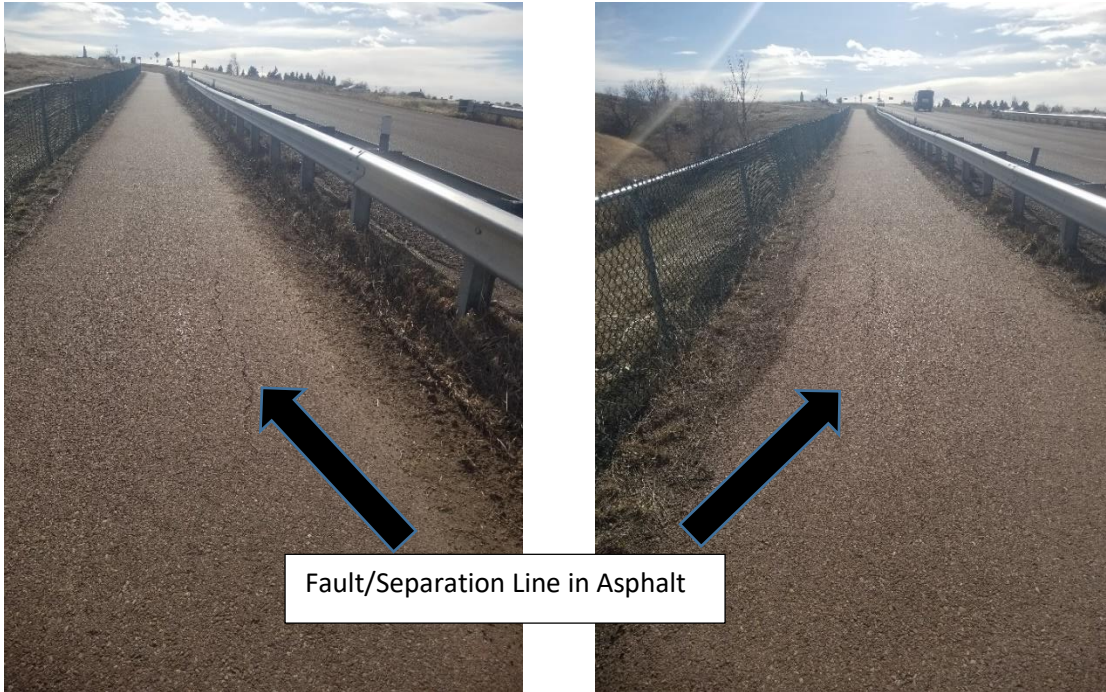
- Design Method: Consultant – Terracon Inc.
- Contractor: TBD

Site Pictures & Map:



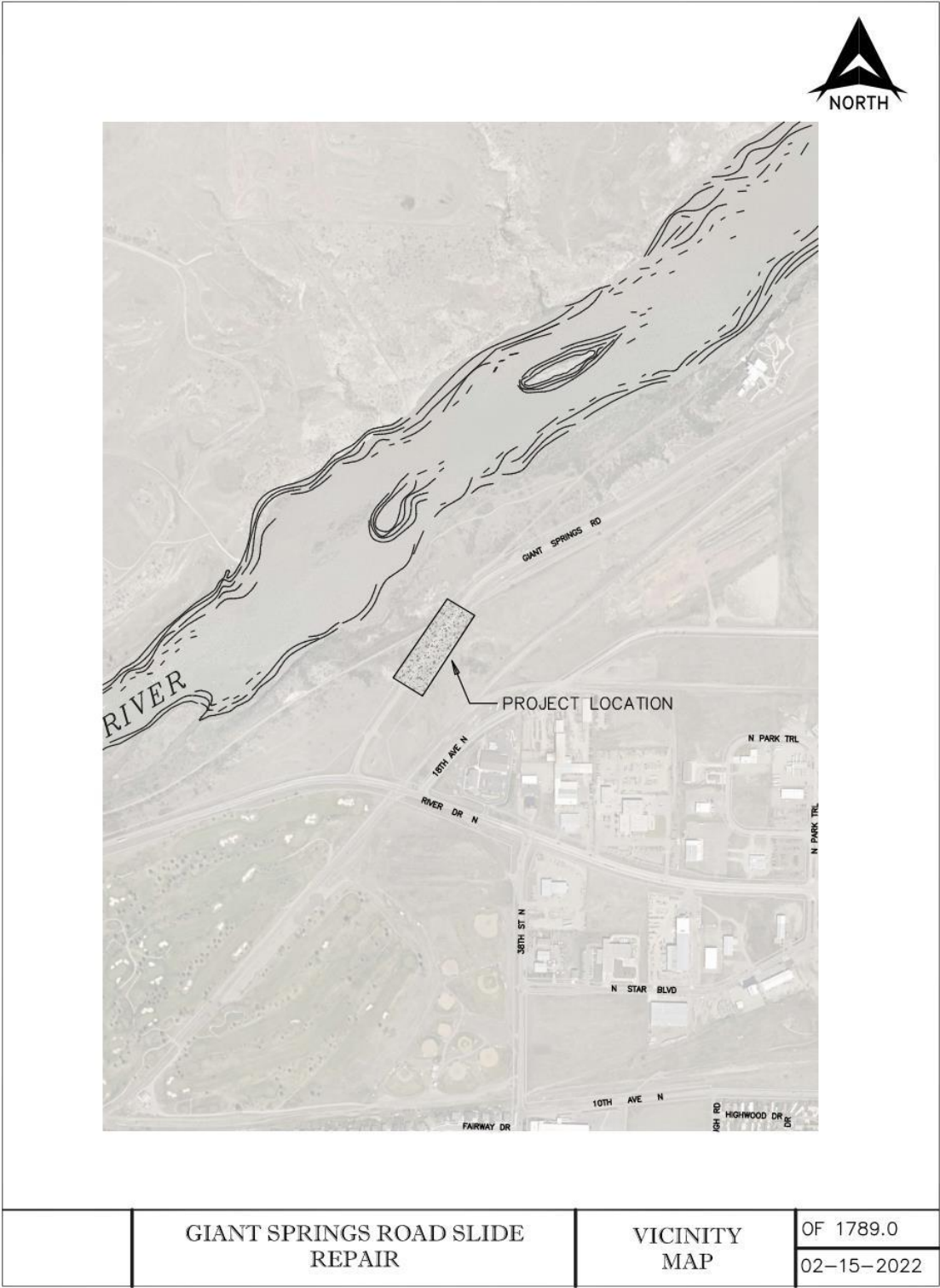
Fault/Separation Line in Soil

PROJECT SUMMARY SHEET:
Giant Springs Road Slide Repair, O.F. 1789.0
FY 2024 Capital Improvement Plan
Current as of: March 4, 2024



Rotational Slope Failure

PROJECT SUMMARY SHEET:
Giant Springs Road Slide Repair, O.F. 1789.0
FY 2024 Capital Improvement Plan
Current as of: March 4, 2024



PROJECT SUMMARY SHEET:
Giant Springs Road Slide Repair, O.F. 1789.0
FY 2024 Capital Improvement Plan
Current as of: March 4, 2024

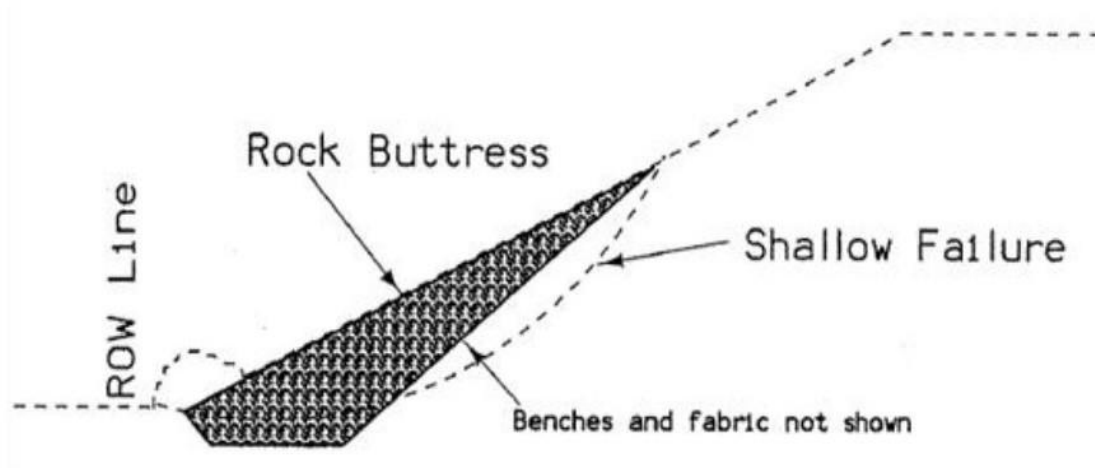


Figure 8: Slope repair with rock buttress (from Lohnes, et.al., 2001).

Rock Buttress Repair Example



Commission Meeting Date: March 19, 2024

**CITY OF GREAT FALLS
COMMISSION AGENDA REPORT**

Item: Resolution 10536 Park and Recreation Fees

From: Park and Recreation Department

Initiated By: Park and Recreation

Presented By: Steve Herrig, Park and Recreation Director

Action Requested: Conduct a Public Hearing

Public Hearing:

1. Mayor conducts public hearing, pursuant to OCCGF 1.2.050 and Title 17, Chapter 16, Article 6.
 2. Mayor closes public hearing and asks the will of the Commission.
-

Suggested Motion:

1. Commissioner moves:

“I move that the City Commission (adopt/deny) Resolution 10536 Park and Recreation Fees.”
 2. Mayor requests a second to the motion, Commission discussion, and calls for the vote.
-

Staff Recommendation: Staff recommends that the City Commission conduct a public hearing and adopt Resolution 10536 to Establish Park and Recreation Fees. Resolution 10536 would repeal Resolution 10296 (Community Recreation Center Fees), Resolution 9614 (Park Rental and Special Event Fees), Resolution 10050 (Swimming Pool Fees), and Resolution 10132 (Multi Sports Fees) and set a new fee structure beginning upon approval.

Background: Fees have not been adjusted for park rentals and special events since 2006, swimming pools since 2014, multi sports since 2016, and the community recreation center since 2019. This resolution will bring the current four resolutions into one resolution and will set the fees for the new recreation and aquatic center coming online this spring.

Fiscal Impact: The fiscal impact should be positive on the Park and Recreation budget. Staff has looked at the current fees, done fee comparisons, used the provided pro forma, looked at several cost recovery models, and worked with our finance department to develop fees that will allow us to provide services and programs which will minimize the impact on the general fund. The new facility will most likely need 2-3 years of operation in order to stabilize the budget. With this resolution we have also introduced a non-resident fee on certain fees at the new facility. Some of the challenges with developing the fees for the

AHBS facility is the use of the pro forma to help guide us on the budget. Since the original pro forma was done, there were changes in wages, utility costs, and inflation in general. We did work with our consultant in November to update the numbers the best we could. We do have specific personnel identified to open the facility, but we have combined several positions and cut some positions to keep expenses down. Park and Recreation will hold monthly budget review meetings for the first year of operations to monitor/address any budget concerns. Park and Recreation may need the City Commission to adjust fees during the upcoming year.

Alternatives: An alternative would be to not increase fees and just set the fees for the new recreation and aquatic center, but would leave the department with budget constraints. Adjusting the fees was expected with the opening of the new facility.

Concurrences: On January 8, 2024, the Park and Recreation Advisory Board discussed staff's proposal and recommended approval by the commission. Staff has had several discussions and approves the fees as presented.

Attachments/Exhibits: Resolution 10536 Park and Recreation Fees.

RESOLUTION NO. 10536**A RESOLUTION TO ESTABLISH PARK AND RECREATION FEES**

WHEREAS, the Park and Recreation Department's primary focus is to enhance the overall health and livability of our community; and

WHEREAS, the Great Falls Park and Recreation staff have strived to operate quality facilities and programs at affordable prices and promote extraordinary recreation experiences in our community over the years; and

WHEREAS, the City Commission adopted Resolution 10296, "A Resolution Establishing Usage Fees for the Community Recreation Center" on June 18, 2019, Resolution 9614, "A Resolution to Establish Street Closure, Park Rental and Special Events with Alcoholic Beverage Permit Fees" on October 17, 2006, Resolution 10050, "A Resolution Establishing Swimming Pool Fees for Electric City Water Park, Water Tower, Jaycee, and Natatorium Swimming Pools" on February 18, 2014, Resolution 10132, "A Resolution to Establish Fees for the Multi Sports Softball Program" on March 15, 2016; and

WHEREAS, having considered the cost of operation, administration, and maintenance of both facilities and programs, it is understood that adjustments to fees need to take place in order cover the expenses of operations; and

WHEREAS, the above-referenced fees are consolidated herein for convenience, and fees for the new Scheels Aim High Big Sky Aquatics and Recreation Center are established; and

WHEREAS, a notice of the Resolution to Establish Park and Recreation Fees was published in the *Great Falls Tribune*, a newspaper of general circulation in Cascade County, on March 10, 2024, and March 17, 2024, in the form and manner prescribed by MCA Section 7-1-4127; and

WHEREAS, the City Commission conducted a public hearing during a regular scheduled meeting of the City Commission on March 19, 2024, at the Civic Center, 2 Park Drive South, Commission Chambers Room 206, Great Falls, Montana, at 7:00 p.m., and did consider costs and public comment regarding the establishment of park and recreation fees for the department.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF GREAT FALLS, MONTANA, that the fee structure for passes, rentals, programs, events, memberships, and equipment are hereby established as follows:

| Park Rental | <u>Current</u> | <u>Proposed</u> | <u>Proposed NR</u> | <u>Details</u> |
|----------------------------------|--|------------------------|---------------------------|--|
| Premier Park Rental - 3 HR Block | \$35 for All Day Rental 1-75 \$50 for All Day Rental 76-150 \$75 for All Day Rental 151-250 \$100 for All Day Rental 251+ | \$65 | NA | premier park rental (park that includes: restroom, pavilion, etc.) west bank, west kiwanis, oddfellows, lions, elks. |
| All Day Rental | NA | \$150 | NA | * non event rate |

| | | | | |
|---|-------------------------|-------|----|---------------------------------------|
| Non Premier Park Rental - 3 HR Block | \$35 for All Day Rental | \$50 | NA | park rental (park without amenities). |
| All Day Rental | NA | \$120 | NA | * non event rate |
| Park Event - 3 HRS | NA | \$100 | NA | over 100 participants |
| Additional Hour | NA | \$25 | NA | over 100 participants |
| * Commercial Events need to contact the Park and Recreation office. | | | | |

| Gibson Band shell | <u>Current</u> | <u>Proposed</u> | <u>Proposed NR</u> | <u>Details</u> |
|--------------------------|---------------------------------------|------------------------|---------------------------|-----------------------|
| 8-12 p.m. | All Day Rental with Electricity \$75 | \$150 | NA | includes electricity |
| 1-5 p.m. | All Day Rental w/out Electricity \$50 | \$150 | NA | includes electricity |
| 6-10 p.m. | | \$150 | NA | includes electricity |
| All Day Rental | NA | \$250 | NA | includes electricity |

| Gibson Flower Garden | <u>Current</u> | <u>Proposed</u> | <u>Proposed NR</u> | <u>Details</u> |
|-----------------------------|-----------------------|------------------------|---------------------------|-----------------------|
| 3 HRS | 2HR Rental \$75 | \$100 | NA | 3 hr |
| Each Additional Hour | Additional HR \$25 | \$25 | NA | per hr |

| Court Rentals & Horseshoe Pitching Boxes | <u>Current</u> | <u>Proposed</u> | <u>Proposed NR</u> | |
|--|-----------------------|------------------------|---------------------------|---|
| Per Hour Per Court or Pitching Box - Per HR/Per Court or Box | NA | \$5 | NA | hurd court or jaycee pickle ball court or horseshoe |
| All Day Court Rental | NA | \$300 | NA | hurd court or jaycee pickle ball court |

| Multi Sports Complex | <u>Current</u> | <u>Proposed</u> | <u>Proposed NR</u> | <u>Details</u> |
|---------------------------------------|--------------------------|------------------------|---------------------------|-------------------------------|
| Field no field prep | \$12/HR Per Field | \$25 | NA | nonleague |
| Full Day Per Field no field prep | NA | \$150 | NA | nonleague |
| Field Tournament no field prep | \$100 Per Field | \$175 | NA | tournament |
| 4 Fields All Day no field prep | NA | \$500 | NA | tournament |
| 8 Fields All Day no field prep | \$720 - 8 Fields All Day | \$1,000 | NA | tournament |
| Field prep, lines, dragging per field | NA | \$55 | NA | tournament |
| Secondary Field refresh | NA | \$35 | NA | field prep after initial prep |
| Vehicle - Overnight | \$20/Per vehicle | \$20 | NA | overnight vehicle permit |

| | | | | |
|---|-------|-------|----|---|
| Concessions - Less than 12 Teams -If City Provides. | NA | \$50 | NA | concessions - less than 12 teams - if city provides |
| Concessions - 13 - 23 Teams - City Provides | NA | \$50 | NA | concessions - 13 - 23 teams - city provides |
| Concessions - Over 24 Teams - No Fee. City Provides | NA | \$0 | NA | concessions - over 24 teams - no fee. city provides |
| School Teams | \$700 | \$775 | NA | |
| Adult Softball | \$725 | \$800 | NA | summer league - singles |
| Adult Softball | \$925 | \$995 | NA | summer league - doubleheaders |
| Adult Softball | \$275 | \$350 | NA | fall league |

| Race/Fun Run/Parade | <u>Current</u> | <u>Proposed</u> | <u>Proposed NR</u> | <u>Details</u> |
|----------------------------|-----------------------|------------------------|---------------------------|-----------------------|
| Application | NA | \$35 | NA | processing fee |
| Application | NA | \$35 | NA | street closure |

| Barricades & Candles | <u>Current</u> | <u>Proposed</u> | <u>Proposed NR</u> | <u>Details</u> |
|--|-----------------------|---|---------------------------|---|
| Candles and Barricades | NA | \$1/daily Per Candles \$3/Daily Per Barricade | NA | any damage or loss of barricades or candles will result in full replacement cost at renters expense |
| Trailer of Barricades/Candles | NA | \$150/Daily - Barricades/Candles | NA | trailer of 64 (2 5/16 ball hitch) |
| Not available during Ice Breaker, 4th of July or other Park & Rec Events | | *Not available during Ice Breaker, 4th of July or other Park & Rec Events | NA | |
| Staff Setup | NA | \$500 | NA | charge per trailer for any delivery or setup of barricades or candles by city staff |

| Permits | <u>Current</u> | <u>Proposed</u> | <u>Proposed NR</u> | <u>Details</u> |
|------------------------------------|---|---|---------------------------|-------------------------------|
| Metal Detector Permit | \$5 | \$25 | NA | annual permit |
| Alcohol Permit | \$50 - Refundable | \$75 | NA | per park rental/as requested |
| Food Vendor Permit | \$100/Day and or Event; \$750/Annually | \$110/Day and or Event; \$810/Annually | NA | per approval |
| Non Food Vendor Permit | NA | \$100 | NA | per approval |
| Plant Trees on Public Right-Of-Way | NA | \$40 | NA | non-boulevard district |
| Plant Trees on Public Right-Of-Way | NA | No Fee | NA | boulevard district households |

| | | | | |
|---|----|--------|----|-------------------------------|
| Boulevard Tree Removal & Replacement | NA | \$40 | NA | non-boulevard district |
| Boulevard Tree Removal & Replacement | NA | No Fee | NA | boulevard district households |
| Photography (Professional) & media Productions) | NA | \$35 | NA | per approval |

| Pools | <u>Current</u> | <u>Proposed</u> | <u>Proposed NR</u> | <u>Details</u> |
|-----------------------------|-----------------------|------------------------|---------------------------|---------------------------------|
| ECWP Rental Entire Facility | \$750 | \$875 | NA | rental up to 499 |
| ECWP Rental Mitchell Only | \$500 | \$600 | NA | rental up to 499 |
| ECWP Day Pass Youth | \$6 | \$7 | NA | youth 3-17 |
| ECWP Day Pass Adults | \$9 | \$10 | NA | adult 18+ |
| ECWP Pool Punch Pass Youth | \$54 | \$60 | NA | youth 3-17, 10 punch |
| ECWP Pool Punch Pass Youth | \$135 | \$200 | NA | youth 3-17, 30 punch |
| ECWP Pool Punch Pass Adult | \$81 | \$85 | NA | adult 18+, 10 punch |
| ECWP Pool Punch Pass Adult | \$203 | \$285 | NA | adult 18+, 30 punch |
| ECWP Concession Fee | NA | \$50 | NA | fee for concession availability |
| NH Pool Day Passes Youth | \$3 | \$4 | NA | youth 3-17 |
| NH Pool Day Passes Adult | \$5 | \$6 | NA | adult 18+ |
| NH Pool Rental 50 (Less) | \$150 | \$175 | NA | rental up to 50 |
| NH Pool Rental 50 (+) | \$200 | \$225 | NA | rental 50 + |
| NH Pool Punch Pass Youth | \$27 | \$34 | NA | youth 3-17, 10 punch |
| NH Pool Punch Pass Adult | \$45 | \$51 | NA | adult 18+, 10 punch |

10 & 30 Visit Passes are good for two years from purchase. 10 & 30 Visit Passes are calculated at 10x & 30x Daily Admission minus 1.5 visits cost.

Scheels Aim High Big Sky

| Monthly Auto Bill Memberships | <u>Current</u> | <u>Proposed</u> | <u>Proposed NR</u> | <u>Details</u> |
|--|-----------------------|------------------------|---------------------------|---|
| Adult | NA | \$56 | \$70 | adult 18 - 60 |
| Youth/Senior/Disabled/Corporate/Military | NA | \$40 | \$50 | youth 3-17, senior 61+, corporate 50+ employees |
| Family | NA | \$96 | \$120 | max of 6 family members |

| Annual Memberships | <u>Current</u> | <u>Proposed</u> | <u>Proposed NR</u> | <u>Details</u> |
|---------------------------|-----------------------|------------------------|---------------------------|-----------------------|
|---------------------------|-----------------------|------------------------|---------------------------|-----------------------|

| | | | | |
|--|----|-------|---------|--|
| Adult | NA | \$574 | \$718 | adult 18 - 60 |
| Youth/Senior/Disabled/ Corporate/Military | NA | \$410 | \$513 | youth 3-17, senior 61+, corporate 50+ employees |
| Family | NA | \$987 | \$1,234 | max of 6 family members |

| Day Pass | <u>Current</u> | <u>Proposed</u> | <u>Proposed NR</u> | <u>Details</u> |
|--|-----------------------|------------------------|-------------------------------|--|
| Adult | NA | \$10 | \$13 | adult 18 - 60 |
| Youth/Senior/Disabled/ Corporate/Military | NA | \$7 | \$9 | youth 3-17, senior 61+, corporate 50+ employees |
| Family | NA | \$30 | \$38 | max of 6 family members |

| 12 Visit Pass | <u>Current</u> | <u>Proposed</u> | <u>Proposed NR</u> | <u>Details</u> |
|--|-----------------------|------------------------|-------------------------------|--|
| Adult | NA | \$105 | \$130 | adult 18 - 60 |
| Youth/Senior/Disabled/ Corporate/Military | NA | \$74 | \$93 | youth 3-17, senior 61+, corporate 50+ employees |

12 Visit Pass is good for two years from purchase. 12 Visit Pass is calculated at 12x Daily Admission minus 1.5 visits cost.

| Aquatics | <u>Current</u> | <u>Proposed</u> | <u>Proposed NR</u> | <u>Details</u> |
|--------------------------------|-----------------------|------------------------|-------------------------------|---------------------------------------|
| Lane rental | NA | \$9 | \$11 | per hr - 1 lane- max 2 Lanes |
| Full Lap Pool Rental | NA | \$125 | \$156 | per hr - minimum 3 hrs |
| Full Rec Pool Rental | NA | \$95 | \$119 | per hr - minimum 3 hrs |
| Full Aquatic Rental 2 Pools | NA | \$255 | \$319 | per hr - minimum 3 hrs-after hours |
| Full Facility Rental | NA | \$800 | \$1,000 | per hr - minimum 3 hrs-after hours |
| Lessons | NA | \$70 | \$88 | 8 lessons |
| Private Lesson | NA | \$45 | \$56 | per session |

| New Classes/Programs | <u>Current</u> | <u>Proposed</u> | <u>Proposed NR</u> | <u>Details</u> |
|---------------------------------|-----------------------|-------------------------------|-------------------------------|-----------------------|
| | NA | \$20 plus program expenses | NA | |

| Camps | <u>Current</u> | <u>Proposed</u> | <u>Proposed NR</u> | <u>Details</u> |
|-------------------------------|-----------------------|------------------------|-------------------------------|-----------------------|
| Summer Camp 1 week General | \$170 | \$190 | NA | 1 week |
| Summer Camp Outdoor 1 week | \$180 | \$200 | NA | 1 week |
| Summer Camp Sports/WOG | \$80 | \$100 | NA | 1 week |

| Leagues | <u>Current</u> | <u>Proposed</u> | <u>Proposed NR</u> | <u>Details</u> |
|--------------------|-----------------------|------------------------|-------------------------------|-----------------------|
| Volleyball Leagues | \$120 | \$150 | NA | 10 games |
| Adult Basketball | \$675 | \$700 | NA | 10 games |

| Birthday Parties | <u>Current</u> | <u>Proposed</u> | <u>Proposed NR</u> | <u>Details</u> |
|------------------------------|-----------------------|------------------------|-------------------------------|-----------------------|
| Birthday Party Option 1 | NA | \$225 | \$281 | base |
| Birthday Party Option 2 | NA | \$375 | \$469 | base |
| Birthday Party Option 3 | NA | \$675 | \$844 | base |
| Classroom Non-Party/Non-Swim | NA | \$75 | \$94 | base |

| Court and Studio Rental | <u>Current</u> | <u>Proposed</u> | <u>Proposed NR</u> | <u>Details</u> |
|--------------------------------|-----------------------|------------------------|-------------------------------|-----------------------|
| Half Court Rental | NA | \$30 | \$38 | per hr |
| Full Court Rental | NA | \$55 | \$69 | per hr |
| Aerobic Studio Rental | NA | \$60 | \$75 | per hr - 2 hr minimum |

Corporate Memberships - \$250 annual administrative fee

3% credit card processing fee charged on all credit card transactions

BE IT FURTHER RESOLVED BY THE CITY COMMISSION OF THE CITY OF GREAT FALLS, MONTANA that Resolutions 10296, 9614, 10050, and 10132 are hereby repealed.

PASSED AND ADOPTED by the City Commission of the City of Great Falls, Montana, this 19th day of March, 2024.

ATTEST:

Lisa Kunz, City Clerk

Cory Reeves, Mayor

(SEAL OF CITY)

APPROVED FOR LEGAL CONTENT:

David Dennis, City Attorney



Commission Meeting Date: March 19, 2024

**CITY OF GREAT FALLS
COMMISSION AGENDA REPORT**

Item: Resolution 10540 Golf Fees

From: Park and Recreation Department

Initiated By: Great Falls Golf LLC

Presented By: Steve Herrig, Park and Recreation Director

Action Requested: Conduct a Public Hearing

Public Hearing:

1. Mayor conducts public hearing, pursuant to OCCGF 1.2.050 and Title 17, Chapter 16, Article 6.
 2. Mayor closes public hearing and asks the will of the Commission.
-

Suggested Motion:

1. Commissioner moves:

 "I move that the City Commission (adopt/deny) Resolution 10540 Golf Fees."
 2. Mayor requests a second to the motion, Commission discussion, and calls for the vote.
-

Staff Recommendation: Staff recommends that the City Commission conduct a public hearing and adopt Resolution 10540 to Establish Golf Fees. Resolution 10540 would repeal Resolution 10495 and set a new fee structure beginning with the 2024 golf season.

Background: In an effort to maintain current operations, anticipate future demands, and promote the golfing community, fees need to be established that will help offset expenditures relating to operation, administration, equipment replacement, capital-improvement, debt, and labor costs associated with the Eagle Falls Golf Club (EF) and Anaconda Hills Golf Course (AH). Fees have not been increased since March 7, 2023, and therefore, Great Falls Golf LLC, along with staff recommends, the following:

Eagle Falls Golf Club 2024 Proposed Pricing

| Category | Item Description | 2024 | 2024 Proposal | % Increase |
|-------------------|--------------------------|----------|---------------|------------|
| Green Fees | | | | |
| | Monday - Friday | | | |
| | Weekday 18 Holes | \$37.00 | \$38.00 | 3% |
| | Weekday Mid-Day Rate | \$24.00 | \$25.00 | 5% |
| | Weekday Twilight Rate | \$22.00 | \$23.00 | 5% |
| | Weekday 9 Holes | \$23.00 | \$24.00 | 5% |
| | Saturday - Sunday | | | |
| | Weekend 18 Holes | \$40.00 | \$41.00 | 3% |
| | Weekend Mid-Day Rate | \$30.00 | \$31.00 | 4% |
| | Weekend Twilight Rate | \$22.00 | \$23.00 | 5% |
| | Weekend 9 Holes | \$24.00 | \$25.00 | 5% |
| Cart Fees | | | | |
| | 18-Holes | \$17.00 | \$17.00 | 0% |
| | Mid-Day | \$14.00 | \$14.00 | 0% |
| | TW Rate / 9-Holes | \$11.00 | \$11.00 | 0% |
| Range Fees | | | | |
| | Small | \$5.00 | \$6.00 | 20% |
| | Large | \$9.00 | \$10.00 | 12% |
| Other | | | | |
| | Rental Clubs | \$15.00 | \$15.00 | 0% |
| | Push Carts | \$5.00 | \$5.00 | 0% |
| | Cart Storage - Gas | \$285.00 | \$390.00 | 2% |
| | Cart Storage - Electric | \$335.00 | \$340.00 | 2% |

Anaconda Hills Golf Course 2024 Proposed Pricing

| Category | Item Description | 2023 | 2024 Proposal | % Increase |
|-------------------|--------------------------|---------|---------------|------------|
| Green Fees | | | | |
| | Monday - Friday | | | |
| | Weekday 18 Holes | \$33.00 | \$34.00 | 3% |
| | Weekday Mid-Day Rate | \$24.00 | \$25.00 | 5% |
| | Weekday Twilight Rate | \$22.00 | \$23.00 | 5% |
| | Weekday 9 Holes | \$23.00 | \$24.00 | 5% |
| | Saturday - Sunday | | | |
| | Weekend 18 Holes | \$37.00 | \$38.00 | 3% |
| | Weekend Mid-Day Rate | \$27.00 | \$28.00 | 4% |
| | Weekend Twilight Rate | \$22.00 | \$23.00 | 5% |
| | Weekend 9 Holes | \$24.00 | \$25.00 | 5% |
| Cart Fees | | | | |

| | | | | |
|-------------------|-------------------|---------|---------|-----|
| | 18-Holes | \$17.00 | \$17.00 | 0% |
| | Mid-Day | \$14.00 | \$14.00 | 0% |
| | TW Rate / 9-Holes | \$11.00 | \$11.00 | 0% |
| Range Fees | | | | |
| | Small | \$5.00 | \$6.00 | 20% |
| | Large | \$9.00 | \$10.00 | 12% |
| Membership | | | | |
| Other | | | | |
| | Rental Clubs | \$15.00 | \$15.00 | 0% |

Great Falls Golf Passes 2024 Proposed Pricing

| <u>Category</u> | <u>Item Description</u> | <u>2023 Price</u> | <u>2024 Proposal</u> | <u>% Increase</u> |
|---------------------|-------------------------|-------------------|----------------------|-------------------|
| Membership | | | | |
| Eagle Falls | Adult Full | \$760.00 | \$775.00 | 2% |
| | Adult Weekday Only | \$610.00 | \$625.00 | 3% |
| | Junior Full | \$235.00 | \$240.00 | 3% |
| | Junior Weekday only | \$185.00 | \$185.00 | 0% |
| Membership | | | | |
| Anaconda | Adult Full | \$695.00 | \$710.00 | 3% |
| | Adult Weekday Only | \$510.00 | \$520.00 | 2% |
| | Junior Full | \$215.00 | \$220.00 | 3% |
| | Junior Weekday only | \$175.00 | \$175.00 | 0% |
| Joint Passes | | | | |
| | Adult Full | \$889.00 | \$905.00 | 2% |
| | Adult Weekday Only | \$689.00 | \$700.00 | 2% |
| | Junior Full | \$260.00 | \$265.00 | 2% |
| | Junior Weekday only | \$200.00 | \$200.00 | 0% |
| Carts | | | | |
| | Daily Trail Fee | \$17.00 | \$17.00 | 0% |
| | Season Trail Fee | \$354.00 | \$360.00 | 2% |
| | Annual Cart Plan | \$835.00 | \$835.00 | 0% |

Fiscal Impact: The fiscal impact is undetermined at this time.

Alternatives: An alternative would be to not set the public hearing therefore denying the increase golf course fees.

Attachments/Exhibits: Resolution 10540, Establish Golf Fees

RESOLUTION NO. 10540**A RESOLUTION TO ESTABLISH GOLF FEES FOR EAGLE FALLS GOLF CLUB AND ANACONDA HILLS GOLF COURSE**

WHEREAS, the Park and Recreation Department's primary focus, in partnership with Great Falls Golf LLC is to enhance the overall health and livability of our community; and

WHEREAS, the Great Falls Golf LLC staff, with support from the Great Falls Park and Recreation staff, have strived to operate quality facilities and programs at affordable prices and promote an extraordinary golfing experience in our community over the past 5 years; and

WHEREAS, the City Commission adopted Resolution 10495, "A Resolution to Establish Golf Fees for Eagle Falls Golf Club and Anaconda Hills Golf Course" on March 7, 2023; and

WHEREAS, having considered the cost of operation, administration, and maintenance of both golf courses under the responsibility and care of the Great Falls Golf LLC over the five years, it was understood that adjustments to fees would be forthcoming; and

WHEREAS, a notice of the Resolution to Establish Golf Course Fees was published in the *Great Falls Tribune*, a newspaper of general circulation in Cascade County, on March 10, 2024, and March 17, 2024, in the form and manner prescribed by MCA Section 7-1-4127; and

WHEREAS, the City Commission conducted a public hearing during a regular scheduled meeting of the City Commission on March 19, 2024, at the Civic Center, 2 Park Drive South, Commission Chambers Room 206, Great Falls, Montana, at 7:00 p.m., and did consider costs and public comment regarding the establishment of golf fees for Eagle Falls Golf Club and Anaconda Hills Golf Course.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF GREAT FALLS, MONTANA, that the fee structure for season passes, trails, greens, cart storage and rental are hereby established as follows:

| Eagle Falls Golf Club 2024 Proposed Pricing | | | |
|--|--------------------------|-------------|----------------------|
| <u>Category</u> | <u>Item Description</u> | <u>2023</u> | <u>2024 Proposal</u> |
| Green Fees | | | |
| | Monday - Friday | | |
| | Weekday 18 Holes | \$37.00 | \$38.00 |
| | Weekday Mid-Day Rate | \$24.00 | \$25.00 |
| | Weekday Twilight Rate | \$22.00 | \$23.00 |
| | Weekday 9 Holes | \$23.00 | \$34.00 |
| | Saturday - Sunday | | |
| | Weekend 18 Holes | \$40.00 | \$41.00 |

| | | | |
|--|--------------------------|-------------|----------------------|
| | Weekend Mid-Day Rate | \$30.00 | \$31.00 |
| | Weekend Twilight Rate | \$22.00 | \$23.00 |
| | Weekend 9 Holes | \$24.00 | \$25.00 |
| Cart Fees | | | |
| | 18-Holes | \$17.00 | \$17.00 |
| | Mid-Day | \$14.00 | \$14.00 |
| | TW Rate / 9-Holes | \$11.00 | \$11.00 |
| Range Fees | | | |
| | Small | \$5.00 | \$6.00 |
| | Large | \$9.00 | \$10.00 |
| Other | | | |
| | Rental Clubs | \$15.00 | \$15.00 |
| | Push Carts | \$5.00 | \$5.00 |
| | Cart Storage - Gas | \$285.00 | \$290.00 |
| | Cart Storage - Electric | \$335.00 | \$340.00 |
| Anaconda Hills 2024 Proposed Pricing | | | |
| <u>Category</u> | <u>Item Description</u> | <u>2023</u> | <u>2024 Proposal</u> |
| Green Fees | | | |
| | Monday - Friday | | |
| | Weekday 18 Holes | \$33.00 | \$34.00 |
| | Weekday Mid-Day Rate | \$24.00 | \$25.00 |
| | Weekday Twilight Rate | \$22.00 | \$23.00 |
| | Weekday 9 Holes | \$23.00 | \$24.00 |
| | Saturday - Sunday | | |
| | Weekend 18 Holes | \$37.00 | \$38.00 |
| | Weekend Mid-Day Rate | \$27.00 | \$28.00 |
| | Weekend Twilight Rate | \$22.00 | \$23.00 |
| | Weekend 9 Holes | \$24.00 | \$25.00 |
| Cart Fees | | | |
| | 18-Holes | \$17.00 | \$17.00 |
| | Mid-Day | \$14.00 | \$15.00 |
| | TW Rate / 9-Holes | \$11.00 | \$11.00 |
| Range Fees | | | |
| | Small | \$5.00 | \$6.00 |
| | Large | \$9.00 | \$10.00 |
| Other | | | |
| | Rental Clubs | \$15.00 | \$15.00 |
| Great Falls Golf Passes 2024 Proposed Pricing | | | |
| <u>Category</u> | <u>Item Description</u> | <u>2023</u> | <u>2024 Proposal</u> |
| Eagle Falls | | | |
| | Adult Full | \$760.00 | \$775.00 |

| | | | |
|---------------------|---------------------|----------|----------|
| | Adult Weekday Only | \$610.00 | \$625.00 |
| | Junior Full | \$235.00 | \$240.00 |
| | Junior Weekday only | \$185.00 | \$185.00 |
| Anaconda | | | |
| | Adult Full | \$695.00 | \$710.00 |
| | Adult Weekday Only | \$510.00 | \$520.00 |
| | Junior Full | \$215.00 | \$220.00 |
| | Junior Weekday only | \$175.00 | \$175.00 |
| Joint Passes | | | |
| | Adult Full | \$889.00 | \$905.00 |
| | Adult Weekday Only | \$689.00 | \$700.00 |
| | Junior Full | \$260.00 | \$265.00 |
| | Junior Weekday only | \$200.00 | \$200.00 |
| Carts | | | |
| | Daily Trail Fee | \$17.00 | \$17.00 |
| | Season Trail Fee | \$354.00 | \$360.00 |
| | Annual Cart Plan | \$835.00 | \$835.00 |

BE IT FURTHER RESOLVED BY THE CITY COMMISSION OF THE CITY OF GREAT FALLS, MONTANA that Resolution 10495 is hereby repealed.

PASSED AND ADOPTED by the City Commission of the City of Great Falls, Montana, this 19th day of March, 2024.

ATTEST:

Lisa Kunz, City Clerk

Cory Reeves, Mayor

(SEAL OF CITY)

APPROVED FOR LEGAL CONTENT:

David Dennis, City Attorney



Commission Meeting Date: March 19, 2024

**CITY OF GREAT FALLS
COMMISSION AGENDA REPORT**

Item: Award Construction Contract: Civic Center Court Relocation Project, O.F. 1750.3

From: Finance Department

Initiated By: Finance Department

Presented By: Sylvia Tarman, ARPA Project Manager

Action Requested: Consider Bids and Approve Contract

Suggested Motion:

1. Commissioner moves:

“I move that the City Commission (award/not award) a contract in the amount of \$2,198,175.00 to Wadsworth Builders for the Civic Center Court Relocation Project utilizing American Rescue Plan Act funds, and authorize the City Manager to execute the construction contract documents.”

2. Mayor requests a second to the motion, public comment, Commission discussion, and calls for the vote.

Staff Recommendation:

Approve construction contract award to Wadsworth Builders for the Civic Center Court Relocation Project.

Summary:

The Civic Center Court Relocation project includes renovating the Missouri Room to make room for two court rooms and office space for Court staff. The project went out for bid in January, and bids were opened March 6th 2024. City Staff and Cushing Terrell have reviewed the bid proposals and recommend awarding the construction contract to Wadsworth Builders, who submitted the low bid.

Background:

The City Court has resided in the basement of the Civic Center since the 1970's. The current Court room is very small and not efficient for the current court operations. With the addition of a second Judge in 2024, cycling the court proceedings has become cumbersome. City Staff have been looking for more adequate court space for many years. This project was identified as a Tier 1 ARPA project in April 2022, and City Staff began working with Cushing Terrell to come up with an adequate design. Early designs were created for remodeling the basement space, but it became quickly apparent that it would barely service the current Court needs and provide no room for growth. Staff recommended that the only other viable space available would be to remodel the Missouri room, and the City Commission agreed.

Staff worked with the architect and the court staff to come up with an adequate design for the Missouri Room. Bids went out in January, and were opened March 6th. Staff received three bids, and Wadsworth Builders emerged as the low bidder.

City Staff and Cushing Terrell have reviewed the bid proposals received, and are confident that Wadsworth's bid proposal will satisfy the project's needs and recommend that the Commission award the construction contract.

Fiscal Impact

This project is being awarded American Rescue Plan Act (ARPA) Funds, in the amount of \$2,198,175.00.

Alternatives:

The City Commission could vote to deny award of the construction contract, re-bid, and/or cancel the project. This action would result in the project to suffer additional timeline delays.

Concurrences:

This action is supported by the staff of the Finance & Facilities Departments.

Attachments/Exhibits:

Letter of Recommendation and Bid Tabulation from Cushing Terrell



MEMORANDUM

Date: March 7, 2024
 To: Great Falls City Commission
 Cc: Ms. Sylvia Tarman ▪ City of Great Falls
 From: Anthony Houtz
 RE: Civic Center – Courts Relocation

Members of the Commission :

Below you will find the bid results for the scope of work to build out the Courts on Second Floor.



City of Great Falls
Civic Center City Courts Relocation of #1750.3
 Bid Tabulations: Wednesday, March 06, 2024 at 1:00pm.

| Contractor | Contractor # | Addendums Acknowledged 021.28.2024 (1) | 10% Bid Security | Total Base Bid |
|----------------------------|--------------|---|---------------------|-------------------|
| Wadsworth Builders | 8108 | X | X | \$2,198,175.00 |
| James Talcott Construction | 5102 | X | X | \$2,502,150.00 |
| Detail | 157692 | X | X | \$2,889,600.00 |

We have reviewed the scope of the project with the apparent low bidder, and confirmed they understand the full expectation as outlined in the contract documents. We have also reviewed the difference in bid amounts with the other bidders to better understand the bidding market and subcontractor coverage. As such, we hereby recommend acceptance of Wadsworth Builders as the low bidder.

If you have further question or comment regarding the bid results, please contact our office.

Thank you,



Anthony Houtz
 Project Manager | Architect | Associate Principal
 406.452.3321 | cushingterrell.com



Commission Meeting Date: March 19, 2024

**CITY OF GREAT FALLS
COMMISSION AGENDA REPORT**

Item: Grants List: Malmstrom AFB Installation Resilience Study, OF 1821.0

From: Engineering Division

Initiated By: Public Works Department

Presented By: Christoff Gaub, Public Works Director

Action Requested: Consider and approve a grant application

Suggested Motion:

1. Commissioner moves:

"I move that the City Commission (approve/not approve) a grant application for the Malmstrom Air Force Base Installation Resilience study grant, with an estimated local match of \$44,444 for consultant study services for the Resilience and Compatibility Study".

2. Mayor requests a second to the motion, public comment, Commission discussion, and calls for the vote.

Staff Recommendation: Approve a Grant Application.

Summary:

The City of Great Falls (COGF) intends to submit an Installation Resilience grant application in partnership with Malmstrom Air Force Base (MAFB) to study infrastructure resilience and compatible land uses to identify mutually beneficial opportunities for both the COGF and MAFB.

Background:

On May 15, 2023, the Malmstrom Air Force Base (MAFB) 341st Missile Wing Commander submitted a nomination in coordination with Headquarters Air Force as part of the Office of Local Defense Community Collaboration (OLDCC) annual call for Installation Resilience projects to address issues of utility resilience and development compatibility. The City of Great Falls submitted a letter of support as the sponsor of the nomination and will manage grant activities to benefit the community of Great Falls.

The project consists of a Resilience and Compatibility Study to ensure Great Falls has redundant infrastructure that supports increased continuity of essential services and supports growth by identifying alternate or additional utility connections and compatible land uses around MAFB. This study consists of two parts; an infrastructure resilience component and compatible land use component. The infrastructure resilience component aims to evaluate existing utility, broadband, and transportation systems and identify opportunities to make systems more robust. This includes alternate connections and additional capacity for utilities such as water, sanitary sewer, stormwater, electricity, natural gas, as well as additions to

roadway and broadband networks. The goal of this component is to identify opportunities to better guarantee continuity of essential services for the COGF and mission assurance for MAFB. The compatible land use component aims to evaluate land uses and zoning of areas in proximity to MAFB. This component will make recommendations to facilitate development and growth that benefits both the COGF and MAFB.

The COGF and MAFB have interest in evaluating land uses and zoning that are compatible for development to benefit both. The area in proximity to MAFB is a mix of City and County, developed and undeveloped areas, and a wide range of zones. Identifying compatible uses to support development is needed to inform the COGF Planning and Community Development Department's Growth Policy Update in 2025, and to help MAFB strategically plan for their conversion to the Sentinel weapon system to support the installation's mission of strategic deterrence. Development also has an impact on existing infrastructure, which must be studied and planned for. MAFB relies on COGF infrastructure for water supply and wastewater treatment, Energy West for natural gas supply, and Northwest Energy for electricity supply. The single connections for sanitary sewer, natural gas, and electricity create single points of failure that could compromise mission assurance for the base in the event of a utility break. Evaluating the existing utility systems and identifying alternate connections would ensure that the COGF can continue providing robust essential services and increase the resiliency of the base. There is a need to evaluate the existing stormwater system, as there are potential impacts to existing stormwater flow due to the projected construction of new facilities that support their conversion to the Sentinel weapon system. Additionally, existing stormwater flows north out of MAFB to Whitmore Ravine, which may be impacted if Whitmore Ravine was annexed by the COGF and needs to be evaluated for potential impacts. Broadband and transportation are also crucial considerations for resilience as additional development occurs around the base and places a higher demand on infrastructure. A new MAFB Commercial Entry Gate is planned to be constructed, which will likely result in increased traffic on 10th Avenue South/US-89. Increased traffic impacts, as well as safety concerns with potentially increased speeds on this corridor, need to be evaluated.

The City intends to submit the grant application in March 2024 to meet the OLDCC suspense of May 1, 2024. The City anticipates starting a request for proposal (RFP) process to select a consultant in April 2024 to begin the study in June 2024. The study is anticipated to be completed within one year and will inform Planning and Community Development's Growth Policy Update in May 2025.

Workload Impacts:

A consultant will complete the study and other deliverables. City staff involvement is primarily that of the Public Works Engineering Division and will include project oversight and coordination, and serving as a point of contact for COGF and MAFB correspondence.

Project Work Scope:

The scope of work generally includes:

- Project Implementation
- Project Administration
- Resilience and Compatibility Study, including data acquisition, data gap analysis, field work, study report, performance measures, GIS data, zoning recommendations and land use map, and recommended capital improvements list
- Tabletop Exercise
- Deliverable Finalization

Conclusion:

City staff recommends approving the grant application for the MAFB Installation Resilience Study. The study will provide a benefit to ensuring that the COGF and MAFB have resilient infrastructure and compatible land uses for future growth.

Fiscal Impact:

The project is funded by the OLDCC Installation Resilience Program, with a 10% local match. Planning and Community Development will contribute \$10,000 from the Growth Policy Update budget. Public Works intends to fund the remaining estimated \$34,444 using in-kind staff hour contributions.

Alternatives:

The City Commission could vote to not approve the grant application. If that were the case, the City would delay the opportunity to submit an application and may miss the OLDCC application deadline.

Concurrences:

Planning and Community Development Director and the Grants Administrator have reviewed, provided comments, and support the grant application and related documents.

Attachments/Exhibits:

Grants list, project summary sheet.

PROJECT SUMMARY SHEET:
MALMSTROM AFB INSTALLATION RESILIENCE STUDY, O.F. 1821.0
FY 2025 Capital Improvement Plan
Current as of: March 6, 2024

Description: Resilience and Compatibility Study around Malmstrom Air Force Base.

Justification: Malmstrom Air Force Base submitted a nomination for grant funding to study infrastructure resiliency and opportunities for compatible land use and zoning. The City of Great Falls is the sponsor of the nomination and will manage grant activities to benefit the community of Great Falls.

Scope: Resilience and Compatibility Study to identify infrastructure requirements, such as alternate water, sanitary sewer, stormwater, electricity, and natural gas connections, transportation, and broadband that would support continuity of essential services for the City and mission assurance for MAFB. Evaluate compatible land uses and zoning in proximity to MAFB to facilitate development that benefits both the City and MAFB.

Added to CIP: N/A

CIP Timeline: N/A, not on CIP, schedule on track.

Cost:

- Current Working Estimate: \$444,444, (\$400k Federal, \$44,444 local match)
- Awarded Cost: TBD
- Final Cost: TBD

Funding Source(s): U.S. Department of Defense, Office of Local Defense Community Cooperation (OLDCC) Installation Resilience Grant (90%), Local Match (10%). For local match, Planning and Community Development to contribute \$10k cash from Growth Policy budget, Public Works to cover remaining estimated \$34,444 using in-kind contribution (staff hours).

Planned Execution Method: RFP (Study, design/construction to be separate projects if deemed appropriate by recommendations of the study)

Planned Construction CY: N/A

Current Project Stage (Estimated Completion Date): Planning/Scoping (Spring 2024), Study (Summer 2025)

- Design Method: Consultant (Study)

Map & Site Pictures:



FROM: Hannah Nicholas
Name of Submitter

DATE: 3/19/24

GRANT APPLICATION FORM

| | DEPARTMENT | OTHER PARTY (PERSON OR ENTITY) | PERIOD | AMOUNT REQUESTED | CITY MATCH (INCLUDE FUND MATCH TO BE PAID OUT OF) | PURPOSE |
|----------|---|--|---------------------------|---------------------|---|--|
| A | Public Works, Planning & Community Development | U.S. Department of Defense, Office of Local Defense Community Collaboration (OLDCC) | April 2024 – June 2025 | \$400,000 | \$44,444 total \$10,000 from PCD, \$34,444 from PW through in-kind contribution | Resilience and Compatibility Study to evaluate mutually beneficial opportunities for infrastructure resiliency and compatible land uses for the City and MAFB. Land use component will inform Growth Policy Update. |



Commission Meeting Date: March 19, 2024

**CITY OF GREAT FALLS
COMMISSION AGENDA REPORT**

Item: Ordinance 3265 Amending Title 13, Chapter 24, and Title 17, Chapters 48 and 52 referencing the City of Great Falls Storm Design Manual or Storm Drainage Design Manual and clarifying applicability thresholds

From: Nathan Besich & Mark Juras, Environmental & Engineering Divisions

Initiated By: Public Works Department

Presented By: Christoff T. Gaub, Public Works Director

Action Requested: Accept Ordinance 3265 on first reading and set public hearing

Suggested Motion:

1. Commissioner moves:

“I move that the City Commission (accept/not accept) Ordinance 3265 on first reading and (set/not set) a public hearing for April 2, 2024.”

2. Mayor requests a second to the motion, public comment, Commission discussion, and calls for the vote.

Staff Recommendation: Staff recommends the City Commission accept Ordinance 3265 on first reading and set a public hearing for April 2, 2024.

Summary: This proposed Ordinance updates three Official Code of the City of Great Falls (OCCGF) references from the City’s “1990 Storm Design Manual” to the “most recent edition” and clarifies applicability criteria to be consistent with current practices under the City’s Municipal Separate Storm Sewer Systems (MS4) permit. After the public hearing, motions will be requested to both adopt Ordinance 3265 and adopt the most recent edition of the Storm Drainage Design Manual via Resolution.

Background: In 1989, the City Commission adopted a storm drain master plan, created a storm drainage utility, and established sections 13.24 and 13.26 of the OCCGF. These efforts promoted sound development policies and construction procedures to preserve historic, natural or constructed watercourses; to minimize water quality degradation and control the sedimentation of rivers, streams, ponds, lakes, and other water bodies; to minimize adverse impacts on property owners adjacent to developing and developed land from increased runoff; to preserve and enhance the aesthetic quality of the waters; to maintain and protect valuable groundwater resources; to minimize adverse effects of alterations on groundwater quantities, locations and flow patterns; to ensure the safety of public roads and rights of way; and to decrease drainage related damage to public and private property.

Subsequently, in 1990, the City published a Storm Drainage Design Manual (SDDM). The SDDM presents technical criteria to be used in the analysis and design of drainage systems within the City limits and its Urban Growth Area. This criteria sets forth rules and regulations which provide some assurance that the health, safety, welfare, and property of the City and citizens will be safeguarded and protected through the proper control and drainage of storm and surface water. Further, the SDDM assures that there is uniformity in performance with respect to design and construction of drainage facilities. The SDDM was first incorporated into the OCCGF in 1993.

Subsequently, in 2005, the City adopted Title 17 of the OCCGF, which in part established regulations to comply with the requirements contained in the City's General Permit for Storm Water Discharge Associated with Small Municipal Separate Storm Sewer Systems (MS4) issued by the Montana Department of Environmental Quality to the City. The regulations under the MS4 permit generally promote public health, safety, and welfare by minimizing erosion, minimizing water pollution, and preventing damage to the environment in the City.

City staff is now updating the SDDM. The update incorporates the City's current processes and policies, and provides clarity and a guideline for the design community, developers, and contractors. The Public Works Department did a similar effort in the past with the Standards for Design and Construction for Public Water and Sanitary Sewer facilities, which has been well received by the community and has been a useful tool for City staff in providing consistent answers to questions and consistent reviews of various permit applications.

The proposed update to the SDDM also unifies the requirements of both the Engineering and Environmental Divisions of the Public Works Department into a "one stop shop" document, whereas previously the requirements were documented separately. The update incorporates the most current MS4 requirements.

City staff solicited feedback from the development community through a written public comment period from February 12 through March 1, 2024, as well as an open house on February 21, 2024. City staff did revise the SDDM to incorporate suggestions and minor corrections where practical.

This proposed Ordinance updates the references in the OCCGF to the most recent edition of the SDDM. It also provides clarification to thresholds that dictate when stormwater management facilities are required. That is, the Ordinance updates the applicability criteria to be consistent with current practices and the City's Municipal Separate Storm Sewer Systems (MS4) permit.

At the second reading, the Commission will be requested to both adopt Ordinance 3265 and adopt the most recent edition of the SDDM via Resolution. It is likely that as federal, state, and local regulations change, the SDDM will need to be revised to reflect these changes. In that event, future changes to the SDDM as composed by City staff will be reviewed and approved by the City Manager, the Public Works Director, the City Engineer, and the Environmental Division Manager. This model of future changes has worked well for the currently adopted City Standards for Design and Construction.

Alternatives: The City Commission could deny acceptance of Ordinance 3265. City staff would then reframe this proposal to publish regulations that meet current practices and the City's MS4 permit. In the meantime, the SDDM would not incorporate the latest MS4 criteria, and the Engineering and Environmental Division requirements would continue to be housed in separate documents versus being in a central location for the development and contractor communities.

Concurrences: City staff has reviewed and approved the SDDM as drafted. The SDDM has also been presented to the development community at an open house meeting, and solicited written comments through most of February. The City Commission was also briefed at two Work Sessions held on September 9, 2023 and March 5, 2024.

Attachments/Exhibits:

- Ordinance 3265
- Ordinance 3265 Exhibit A
- Ordinance 3265 Exhibit B
- City of Great Falls Storm Drainage Design Manual

ORDINANCE 3265

AN ORDINANCE AMENDING TITLE 13, CHAPTER 24, SECTIONS 080 AND 090, AND TITLE 17, CHAPTER 48, SECTION 010, AND TITLE 17, CHAPTER 52, SECTION 010 OF THE OFFICIAL CODE OF THE CITY OF GREAT FALLS (OCCGF) PERTAINING TO THE REVISED STORM DRAINAGE DESIGN MANUAL

* * * * *

WHEREAS, the OCCGF was established to promote public health, safety and welfare; and

WHEREAS, changes in permitting and regulations occurred since implementation of the City of Great Falls Storm Drainage Design Manual, June 1990; and

WHEREAS, the Storm Drainage Design Manual applies to new and redevelopment of residential, commercial and industrial facilities that discharge stormwater to the City’s storm drain infrastructure; and

WHEREAS, the Storm Drainage Design Manual is developed to assist development in understanding and meeting the City’s storm drain requirements; and

WHEREAS, the City solicited feedback from the development community through a written public comment period from February 12 through March 1, 2024, as well as an open house on February 21, 2024. City staff did revise the SDDM to incorporate suggestions and minor corrections where practical.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF GREAT FALLS, MONTANA:

- Section 1. That Title 13, Chapter 24, Sections 080 and 090 of the OCCGF are hereby amended as depicted in Exhibit “A” attached hereto, which removes any language indicated by a strike-out and adds language which is bolded.
- Section 2. That Title 17, Chapter 48, Section 010 and Title 17, Chapter 52, Section 010 of the OCCGF are hereby amended as depicted in Exhibit “B” attached hereto, which removes any language indicated by a strike-out and adds language which is bolded.
- Section 3. This ordinance shall be in full force and effect thirty (30) days after second reading and final adoption by the City Commission.

APPROVED by the City Commission of the City of Great Falls, Montana on first reading March 19, 2024.

ADOPTED by the City Commission of the City of Great Falls, Montana on second reading April 2, 2024.

Cory Reeves, Mayor

ATTEST:

Lisa Kunz, City Clerk

(Seal of the City)

APPROVED FOR LEGAL CONTENT:

David Dennis, City Attorney

State of Montana
County of Cascade
City of Great Falls

I, Lisa Kunz, City Clerk of the City of Great Falls, Montana, do certify that I did post as required by law and as prescribed and directed by the City Commission, Ordinance 3265 on the Great Falls Civic Center posting board and the Great Falls City website.

Lisa Kunz, City Clerk

(CITY SEAL)

13.24.080 Submission of a drainage plan.

- A. All developers applying for any of the following permits and/or approvals shall submit for approval a drainage plan prepared by a professional engineer with their application and/or request **when the plan of development, common plan of development, or phased plan of development results in fifteen thousand (15,000) or more square feet of impervious development coverage or more than one acre of disturbance within the planning area, or where development is in a critical area as determined by the City Engineer:**
1. Major subdivision plat approval;
 2. Minor subdivision plat approval;
 3. Zone change applications to accommodate multi-family, business or industrial use;
 4. Conditional use permits;
 5. Building permits ~~where the permit relates to fifteen thousand (15,000) or more square feet of development coverage within the property, or where development is in a critical area as determined by the City Engineer;~~
 6. Planned (Unit) Development (PUD).
 7. **New pavement or concrete parking lots and existing parking lot work which results in a negative change in the storm drainage pattern as determined by the City Engineer or designee.**
- B. Commencement of construction work under any of the above permits or applications shall not begin until such time as final approval of the drainage plan is obtained in accordance with the ordinance codified in this chapter.
- C. The same plan submitted during one (1) permit/approval process may be subsequently submitted with further required applications. The plan shall be supplemented with such additional information as may be requested by the Director of Public Works.
- D. The plan requirement established in this section will apply except when the developer demonstrates to the satisfaction of the Director of Public Works and/or Planning Advisory Board that the proposed activity or development:
1. Will neither seriously nor adversely impact the water quality conditions of any affected receiving bodies of water; and
 2. Will not alter the surface discharge location, alter the drainage pattern on adjoining properties, alter drainage patterns, increase the discharge, nor cause any other adverse effects in the drainage; and
 3. Will not alter the subsurface drainage patterns, flow rates, and discharge points, nor result in any significant adverse effects to property or residents.

(Ord. 3265, 2024; Ord. 3057, 2010; Ord. 2645, 1993; Ord. 2529(part), 1989, ~~§13.24.080~~).

(Ord. No. 3057, § 1, 8-17-2010)

13.24.090 Contents of a drainage plan.

Drainage plans shall be prepared in accordance with the City of Great Falls Storm ~~and~~ Drainage Design Criteria Manual, **most recent edition**, ~~—1990~~ and shall be consistent with the criteria set forth in this chapter.

(Ord. 3265, 2024; Ord. 2645, 1993; Ord. 2529(part), 1989, ~~§13.24.090~~).

17.48.010 Authority.

The provisions contained in this chapter are adopted to comply with the requirements contained in the General Permit for Storm Water Discharge Associated with Small Municipal Separate Storm Sewer System (MS4) issued by the Montana Department of Environmental Quality to the City of Great Falls, most recent edition, and the City of Great Falls Storm Drainage Design Manual, ~~June 1990, as amended~~ **most recent edition**.

(Ord. 3265, 2024)

17.52.010 Authority.

The provisions contained in this chapter are adopted to comply with the requirements contained in the General Permit for Storm Water Discharge Associated with Small Municipal Separate Storm Sewer System (MS4) issued by the Montana Department of Environmental Quality to the City of Great Falls, most recent edition, and the City of Great Falls Storm **Drainage** Design Manual, ~~June 1990, as amended~~ **most recent edition**.

(Ord. 3265, 2024)



STORM DRAINAGE DESIGN MANUAL

City of Great Falls, MT
March 2024



Table of Contents

| | |
|--|------------|
| Chapter 1. Introduction..... | 1-3 |
| 1.1 Purpose | 1-3 |
| 1.2 Authority | 1-3 |
| 1.3 Documents Included by Reference | 1-3 |
| 1.4 Current Master Plan | 1-4 |
| 1.5 Design Exceptions, Deviations, and Errors & Omissions | 1-5 |
| Chapter 2. Required Permits: Applicability, Submittal, Review, and Approval Process.. | 2-1 |
| 2.1 Stormwater Management Permits | 2-1 |
| 2.2 Department Plan Review Limitation and Permitting Disclaimer | 2-6 |
| Chapter 3. Performance Standards and Dedication Policy | 3-1 |
| 3.1 Erosion Control | 3-1 |
| 3.2 Temporary Construction BMPs | 3-1 |
| 3.3 Post-Construction BMPs | 3-2 |
| 3.4 Dedication and Acceptance | 3-4 |
| Chapter 4. Hydrologic Analysis Methodology | 4-6 |
| 4.1 General Design Storms..... | 4-6 |
| 4.2 Analysis Methodology | 4-6 |
| 4.3 Rational Method..... | 4-7 |
| 4.4 EPA SWMM Software Program | 4-12 |
| 4.5 Water Quality Storm Calculations | 4-14 |
| Chapter 5. Conveyance Infrastructure Design Standards..... | 5-1 |
| 5.1 General Design Criteria | 5-1 |
| 5.2 Streets | 5-1 |
| 5.3 Gutters..... | 5-3 |
| 5.4 Inlets..... | 5-4 |
| 5.5 Storm Drains..... | 5-5 |
| 5.6 Culverts | 5-8 |
| 5.7 Open Channels..... | 5-9 |
| Chapter 6. Regional Treatment Facility Policy | 6-1 |
| 6.1 Introduction | 6-1 |
| 6.2 General Policy | 6-1 |



Public Works Department STORM DRAINAGE DESIGN MANUAL for Great Falls, MT

| | | |
|---|-----------------------------------|------------|
| 6.3 | Financial Policy | 6-2 |
| 6.4 | Additional Requirements | 6-2 |
| Chapter 7. Runoff Control Facilities | | 7-1 |
| 7.1 | Runoff Treatment Facilities | 7-1 |
| 7.2 | Flow Control Facilities | 7-2 |
| Chapter 8. Definitions | | 8-1 |

List of Tables

| | |
|--|------|
| Table 4-1: Hydrologic Methods | 4-7 |
| Table 4-2: Frequency Correction Factors for the Rational Method | 4-8 |
| Table 4-3: Runoff Coefficients | 4-9 |
| Table 4-4: Evaporation Data (SWMM) | 4-12 |
| Table 4-5: Initial Soil Infiltration Capacity | 4-13 |
| Table 4-6: Final Soil Infiltration Capacity | 4-14 |
| Table 5-1: Encroachment and Inundation Standards for the Minor Storm | 5-2 |
| Table 5-2: Encroachment and Inundation Standards for the Major Storm | 5-3 |
| Table 5-3: Allowable Cross Street Flow | 5-3 |
| Table 5-4: Storm Drain Performance Standards | 5-6 |
| Table 5-5: Storm Drain Design Parameters | 5-7 |
| Table 5-6: Manhole Design Parameters | 5-7 |
| Table 5-7: Culvert Performance Standards | 5-9 |
| Table 5-8: Open Channel Performance Standards | 5-11 |
| Table 5-9: Open Channel Manning's Roughness Coefficients | 5-12 |

Appendices

Appendix A. Permit Submittal Materials

Appendix B. Drainage Report Requirements and Example Calculations

Appendix C. Templates

Appendix D. Additional Hydrology Information

Appendix E. Sample Seed and Fertilizer Specifications

Appendix F. Storm Drain Fee

Acknowledgements: The City of Great Falls Public Works Department developed this Storm Drainage Design Manual with assistance from HDR, Inc. and AE2S, LLC.



Chapter 1. Introduction

1.1 Purpose

The Storm Drainage Design Manual (hereafter referred to as “Manual”) is the comprehensive process and policy statement on erosion control and stormwater management for the City of Great Falls, Montana (City). This manual is intended to provide standards and guidance to maintain compliance with the City’s Erosion Control Ordinance and Stormwater Management Ordinance. Compliance with these ordinances is mandated by the State of Montana through the State’s General Permit for Stormwater Discharges Associated with Small Municipal Separate Storm Sewer Systems (MS4).

This manual presents technical criteria to be used in the analysis and design of drainage systems within the City limits of Great Falls, Montana, and its Urban Growth Area. This criteria is to set forth rules and regulations which provide some assurance that the health, safety, welfare, and property of the city and citizens will be safeguarded and protected through the proper control and drainage of storm and surface water. Further, this Manual will assure that there will be uniformity in performance with respect to design and construction of all drainage facilities. All proposed developments which meet thresholds established in the Official Code of the City of Great Falls (OCCGF) Sections 13.24, 17.48, and 17.52 must include provisions for storm drainage and/or erosion control. These provisions must use this manual as a guide and must be approved prior to any phase of construction. The Public Works Director or designee reserves the right in the City’s best interest to issue and enforce more stringent criteria should adverse conditions exist.

1.2 Authority

This Manual has been prepared by the City’s Public Works Department and duly adopted by the City Commission on _____ (fill in date upon adoption).

Please note that the information in this manual will be revised on an as-needed basis as regulations and policies are modified. This information is subject to change over time and the City of Great Falls Public Works Director, the City Manager, Environmental Division Manager, and City Engineer shall approve all changes. Please reference the latest reedition located on the City’s web page at the time of construction.

1.3 Documents Included by Reference

The following documents are included in this manual by reference:

- Official Code of the City of Great Falls (OCCGF)
- City Standards for Design and Construction, latest revision.
- Montana Public Works Standard Specifications (MPWSS), latest edition.
- City of Great Falls Extension of Services Plan.



- Enforcement Response Plan for the City of Great Falls.
- Montana General Permit for Stormwater Discharges Associated with Construction Activity (current version).
- Montana Small Municipal Separate Storm Sewer System (MS4) program requirements.
- Current Storm Drain Master Plan.
- Montana Department of Transportation Erosion and Sediment Control Best Management Practices Manual
- Other relevant Planning and Community Development guidance.

1.4 Current Master Plan

The City Commission has also adopted the Storm Drainage Master Plan, dated February 1989, in Title 13 of the OCCGF. Since its creation in 1989, the updates and additions listed below have been made to the Storm Drainage Master Plan and together constitute the overall Master Plan (hereafter referred to as “current Master Plan”). Where conflicts occur, the OCCGF shall govern, then the Manual, then the most recent document shall govern, unless otherwise noted. Copies of these documents are available upon request.

- “Southwest Storm Drainage Study for the City of Great Falls,” February 1991, Woith-Hodges Engineering, Inc.
- “Great Falls – North Storm Drainage Master Plan for the City of Great Falls,” August 2007, Morrison-Maierle.
- “Great Falls – Northeast Storm Drainage Master Plan for the City of Great Falls,” June 2010, Morrison-Maierle.
- “South Great Falls Storm Drainage Master Plan (with Attachment A),” March 2011, DOWL HKM.
- “Northwest Great Falls Storm Drain Study,” 2011, Thomas Dean & Hoskins.
- “18th Street South Storm Drain Improvements Study for the City of Great Falls,” June 2014, Thomas Dean & Hoskins.
- “City of Great Falls Storm Drain Master Plan,” 2024, Great West Engineering (under development)

The current Master Plan identifies and analyzes the existing drainage deficiencies and provides a range of macro scale drainage concepts for construction of future facilities required to serve the City at buildout, as well as providing prioritization of system maintenance and improvement projects. The recommendations in the current Master Plan may impact post-construction stormwater management requirements for development and therefore, should be considered early in the planning and design process, as noted in this Manual.

The current Master Plan may be reviewed and revised as planning horizons approach and as otherwise appropriate.



1.5 Design Exceptions, Deviations, and Errors & Omissions

This Manual is not intended to limit innovation or creativity, particularly when such efforts result in more efficient solutions. Departure from the required standards shall be determined by the Public Works Director or designee on a per project basis upon receipt of a written request which justifies the deviation. The decision to grant, deny, or modify the proposed deviation shall be based upon evidence that the deviation request meets all of the following criteria: (1) The change will meet the applicable performance requirement; (2) The change will achieve the intended result in a comparable or superior design; (3) The change will not adversely affect safety; and (4) The change will not adversely affect maintainability of the City's stormwater system. A non-standard system may take longer to review.

Any errors or omissions in the approved plans or information used as a basis for the approval of mandatory Stormwater Management Permits, may constitute grounds for withdrawal of approvals and/or stoppage of any or all of the permitted work, as determined by the City. It shall be the responsibility of the applicant and assigned agents to demonstrate why such work should continue, and to make changes to the plans as may be required by the City before approval of the plans is reinstated.

Chapter 2. Required Permits: Applicability, Submittal, Review, and Approval Process

2.1 Stormwater Management Permits

Two categories of Stormwater Management Permits exist, active-construction and post-construction. Active construction permits are required when the applicability thresholds of OCCGF 17.48 are met. Post-construction permits are required when the applicability thresholds of OCCGF 13.24 and/or OCCGF 17.52 are met. The sections of the OCCGF which are listed above are collectively referred to as the Erosion Control Ordinance. When any threshold is met and any type of permit is required, the applicant shall complete the Stormwater Management Permit application included in Appendix A. When the proposed development requires both active construction and post construction Stormwater Management Permits, the applicant is encouraged to submit for both permits at the same time.

2.1.1 Active Construction Permits

Summary

There are two types of Active Construction Permits, the Erosion Control Permit (ECP) and the Stormwater Pollution and Prevention Plan (SWPPP). For each Permit, a Stormwater Management Permit Application shall be submitted. For active construction projects which disturb more than 10,000 square feet, an ECP is required. A SWPPP is required for active construction projects which: disturb an acre or more; when soils on slopes of twelve (12) percent or more are disturbed, regardless of surface area; or when four hundred (400) cubic yards or more of soil material are placed or moved on or within a site, regardless of surface area.

Erosion Control Permit (ECP)

The following document meeting the standards outlined in the Erosion Control Ordinance and in this Manual are required to be considered a complete application:

- Stormwater Management Permit Application (Appendix A)
- Erosion Control Permit Checklist (Appendix A)
- Erosion Control Plan/Map meeting the requirements of the Checklist, the Erosion Control Ordinance, and this Manual
 - A map of the construction site showing the locations of the erosion control BMPs shall be submitted with the Erosion Control Permit application
 - The site plan/map format shall be consistent with the following:
 - The page size shall not exceed 24" by 36".
 - The plan shall be prepared at an appropriate scale to show the required information. For sites smaller than one acre, a scale of 1" = 20' is generally appropriate and for projects larger than one acre, a scale of 1" = 50' is generally appropriate.



- Where multiple sheets are necessary, a cover sheet with an index shall be included.
- Short narrative (e.g., cover letter) describing the proposed land-disturbing construction activities, any key considerations for protecting the environment from erosion during construction, the general approach to erosion control, and any waivers or variances that are being requested.
- Applicable permit application fee (under development)

Stormwater Pollution Prevention Plan (SWPPP)

The following documents meeting the standards outlined in the Erosion Control Ordinance and in this Manual are required to be considered a complete SWPPP application:

- Stormwater Management Permit Application (Appendix A)
- SWPPP application meeting the requirements of the Montana Department of Environmental Quality (MDEQ)
- Applicable Application Fee (under development)

Active Construction Permit Submittal

Applications may be included within a comprehensive development application to the Planning department. Applications not included with a larger development application may be delivered digitally to the Environmental Division Manager, in person, or mailed to the location listed below:

City of Great Falls Public Works
Environmental Division
1005 25th Ave NE
P.O. Box 5021
Great Falls, MT 59403

All SWPPP applications shall also be submitted to the MDEQ.

City Review and Approval Process for an Active Construction Permit Application

The following review and approval procedure will be used by the City Public Works Department:

- The City will review the application in conformance with the review checklist and within thirty (30) working days of the receipt of a complete permit application, the Department will inform the applicant whether the application and plan are approved or disapproved based on the requirements of the Erosion Control Ordinance and checklist.
 - Expedited approval shall be granted to applicants certified under the City's Erosion Control Preferred Contractor Program (see Section 2.1.2).
- If the permit application and plan are approved, the Public Works Department will issue the permit, will give it to the Planning Department Project Coordinator, with written approval of any variances.
- If the permit application or plan is disapproved, the Public Works Department will state in writing the reasons for disapproval.
- If the Public Works Department deems the application to be incomplete, they may request additional information from the applicant. If additional information is submitted,



the Department will have thirty (30) working days from the date the additional information is received to inform the applicant that the plan is either approved or disapproved.

2.1.2 Erosion Control Preferred Contractor Program

The Public Works Department offers a Preferred Contractor Program (PCP) that provides training to contractors or personnel that develop, inspect, and maintain construction and development site Stormwater Pollution Prevention Plans. The training covers Federal, State, and local construction stormwater regulations, ordinances, and policies, regulatory expectations of construction site operators, administrative and on-site requirements to comply with the SWPPP, erosion and sedimentation control principles and stormwater inspection protocols. The Preferred Contractor Program includes an initial training course and exam administered on a three (3) year cycle. Shorter-length refresher courses are offered annually. The PCP training courses satisfy the State of Montana's certification requirements for a SWPPP Preparer and Administrator as well as the City-specific permit and policies.

Upon completion of the PCP, contractors/personnel will receive a certification. This PCP certification will allow contractors to receive approval of Erosion Control Permits (ECP) upon submission. Erosion Control Permit reviews may take up to 30 days for those submitted by contractors not certified under PCP.

The City is offering the training to contractors and encourages participation of all contractors/personnel frequently working within Great Falls. The training program will cost \$XX (under development) per student. The goal of this Program is to help contractors stay up to date with regulations and best management practices and reduce the occurrence of stormwater violations.

Contractors successfully completing the PCP will be certified for a period of one (1) year and must complete the refresher course annually to remain certified. Reoccurring instances of non-compliance and/or violations may result in the removal of a contractor from the PCP. The following are examples of non-compliance and/or violations:

- Conducting regulated construction activities without submittal and approval of an ECP/SWPPP.
- Failure to properly install and maintain best management practices (BMPs) in accordance with the approved installation details.
- Failure to implement BMPs in accordance with the approved ECP/SWPPP.
- Isolated event of a stormwater and/or non-stormwater discharge that leaves the property and has the potential to enter the City's storm drain system.

All instances of non-compliance and/or violations will be addressed in accordance with the City of Great Falls Small Municipal Separate Storm Sewer System (MS4) Enforcement Response Plan.



2.1.3 Post-Construction Stormwater Management Permit

Summary

All developers applying for any of the following permits and/or approvals shall submit for approval a post-construction Stormwater Management Permit, prepared by a professional engineer with their application and/or request when the plan of development-common plan of development, or phased plan of development results in fifteen thousand (15,000) or more square feet of impervious development coverage or more than one acre of disturbance within the planning area, or where development is in a critical area as determined by the Public Works Director or Designee:

- Major subdivision plat approval;
- Minor subdivision plat approval;
- Zone change applications to accommodate multi-family, business or industrial use;
- Conditional use permits;
- Building permits;
- Planned (Unit) Development (PUD);
- Parking lot landscape approval where more than 15,000 square feet of pavement and/or concrete area is proposed.

For submitting a Post-Construction Stormwater Management Permit, also referred to as a "Drainage Plan", the following process shall be used:

- The applicant shall first meet the requirements of the Planning department and if necessary attend a "Pre-Application" meeting for the proposed development project.
- If necessary, the applicant or their engineer is encouraged to contact the Public Works Department to arrange a meeting to discuss the proposed post-construction stormwater management plan, any past studies, regional plans, and requirements that may be above and beyond the performance standards listed this Manual or the OCCGF.
- The applicant or their engineer shall complete the Stormwater Management Permit application in Appendix A and the necessary post-construction Stormwater Management Permit documents and submit them with the larger Planning department submittal package.

Post-Construction Stormwater Management Permit Submittal Requirements

The data required in a Post-Construction Stormwater Management Permit submittal shall include a completed Permit Application in Appendix A and supporting documentation meeting the criteria of the Review Checklist in Appendix A. The supporting documentation generally includes::

- A stormwater design report
- Drainage plans
- Relevant construction drawings
- Soils information for infiltration systems (if needed)
- Maintenance Agreement, maintenance items, and/or operation and maintenance manuals (if applicable)



- Applicable permit application fee (under development)

Soils Information

If infiltration to underlying soils will be used to manage any portion of the site runoff, the applicant shall submit sufficient soils information such as a geotechnical report, hydrogeological report, or percolation test report.

The purpose of the soils analysis is to provide sufficient information such that the reviewer has a clear understanding of underlying soils and groundwater characteristics and how those will interact with and be impacted by the proposed infiltration system.

Maintenance Agreement, Maintenance Items, and Operation and Maintenance Manuals

A draft Maintenance Agreement, draft maintenance items, and draft Operations and Maintenance (O&M) manuals are encouraged at submittal. A template for the Maintenance Agreement is included in Appendix C, ensure that the Maintenance Agreement is the latest version prior to completing and signing it. The signed and notarized final agreement, finalized maintenance items, and/or final O&M manuals are required prior to issuance of Temporary Certificates of Occupancy (TCO) or Certificates of Occupancy (CO). Maintenance items or O&M manuals shall be included for each post-construction drainage and stormwater management BMP. The Maintenance Agreement shall identify specific maintenance techniques and schedules for each type of system used on the project. At a minimum, the Maintenance Agreement shall include the following:

- The post-construction stormwater management control owner.
- The party responsible for long-term O&M with current contact information.
- A list of on-site BMPs.
- An inspection checklist and schedule for routine inspections and maintenance tasks.
- Criteria for triggering a major maintenance task.
- System failure and replacement criteria (e.g. maximum allowable sediment depth), including methods for testing and disposal of accumulated sediment.
- Any other provisions identified in OCCGF 17.52.

The final signed and notarized Maintenance Agreement shall be provided to the City prior to TCO and/or CO. The permittee shall provide copies of the Maintenance Agreement to the parties responsible for O&M of each post-construction stormwater management control.

Post-Construction Stormwater Management Permit Delivery Location

Post-Construction Stormwater Management Permit applications may be included within a comprehensive development application to the Planning department.

City Review and Approval Process for a Stormwater Management Permit Submittal

The review and approval process for a Post-Construction permit is the same as the Active Construction permit, and when both are needed, the Department strongly encourages the applicant and/or their engineer to submit them at the same time.



2.2 Department Plan Review Limitation and Permitting Disclaimer

The Department will conduct a limited review of submitted plans and applications for compliance with requirements set forth in the Erosion Control Ordinance and this Manual. The Department's limited review may evaluate technical details of the drainage plans, but is not intended to be a comprehensive substantive review of the plans and engineering. Similarly, the Department's issuance of a Stormwater Management Permit approval is not an endorsement of the plan or a proposed technology, nor is it an approval or verification of the engineering data and plans.

Therefore, approval or issuance of a permit by the City does not relieve applicants or their engineer or agent from responsibility to ensure system performance, safety, and compliance with other local, State, and Federal regulations. The applicant is solely responsible for ensuring that:

- All necessary City, County, State, and Federal permits have been obtained; and
- The design, construction drawings, completed construction, and record drawings comply with acceptable engineering practices, the Erosion Control Ordinance, the Stormwater Management Permit, this Manual, and all applicable City, County, State, and Federal requirements.

Chapter 3. Performance Standards and Dedication Policy

3.1 Erosion Control

The performance standard for erosion control is based on a technology-based effluent limitation. This means that compliance is achieved through the good engineering selection and design, implementation, installation, and maintenance of land-disturbing construction activity Best Management Practices (BMPs). The categories of BMPs that provide compliance with a technology-based effluent limitation for land disturbing construction activities include:

- Erosion control practices that reduce the potential for erosion to occur;
- Sediment control practices that trap soil erosion prior to leaving the site;
- Tracking control to reduce the potential for vehicles to track sediment onto public and private streets;
- Soil stabilization practices for temporary and permanent restoration;
- Dewatering management;
- Good housekeeping practices; and
- Waste management.

Best Management Practices (BMPs) are schedules of activities, prohibitions of practices, maintenance procedures, managerial practices, or structural features that prevent or reduce adverse impacts (soil erosion and pollutant transfer) to receiving waters. BMPs may be implemented either during construction or installed during construction for permanent use after site development is complete.

3.2 Temporary Construction BMPs

Projects which require active Construction Stormwater Management Permits shall provide construction stormwater management BMPs that meet design standards as defined in OCCGF Chapter 17.48. Construction stormwater management BMPs shall address, where applicable, erosion and sediment control, soil stabilization, dewatering, pollution prevention measures, prohibited discharges, and surface outlets, as identified and further described within the Erosion Control Permit Plan Review Checklist located in **Appendix A**.

The selection and implementation of individual construction stormwater management BMPs is project specific and dependent upon water quality objectives, site conditions, and applicability of use. All information pertaining to the proposed methods of construction stormwater management shall be included in the Erosion Control Permit application.

Construction activities which are covered under the Construction General Permit must also adhere to all State requirements as presented within the Construction General Permit. If City and General Permit requirements are not consistent, the more stringent requirement should be assumed.



It is beyond the scope of this manual to provide detailed design and implementation guidance for construction stormwater management BMPs. The City recommends the use of the following approved sources for construction stormwater management BMP design and implementation guidance:

- Montana Department of Transportation *Erosion and Sediment Control Best Management Practices Manual*.
- City of Great Falls Preferred Contractor Program training.
- EPA's Fact Sheet for the Stormwater and the Construction Industry.
https://www3.epa.gov/npdes/pubs/cu_swposter-final-fullsize.pdf
- Urban Drainage and Flood Control District *Urban Storm Drainage Criteria Manual: Volume 3 – Best Management Practices*, Chapter 7.
- Washington State Department of Transportation *Temporary Erosion and Sediment Control Manual*.

3.3 Post-Construction BMPs

Projects which require a Post-Construction Stormwater Management Permit must provide post-construction facilities meeting the criteria below.

3.3.1 Water Quality - Runoff Treatment Facilities

Runoff treatment facilities are designed to reduce pollution in stormwater discharges through volume reduction and/or reduction of pollutants within runoff. Typical pollutants of concern include suspended solids, nutrients, metals, certain bacteria and viruses, and organics. The design of post-construction treatment BMPs shall follow the standards set forth in the Montana Post-Construction Storm Water BMP Design Guidance Manual (September 2017), unless as specifically overruled in this manual.

The water quality performance standard is outlined in MDEQ's General Permit for Stormwater Discharges Associated with Small MS4s, effective as of April 1, 2022, which states:

Implement post-construction stormwater management controls that are designed to infiltrate, evaporate, transpire, and/or capture for reuse, the post-construction runoff generated from the first 0.5 inches of rainfall from a 24-hour storm preceded by 48-hours of no measurable precipitation, or

For projects that cannot meet 100% of the runoff reduction requirement, the remainder of the runoff from the first 0.5 inches of rainfall must be either:

- i. Treated onsite using post-construction stormwater management control(s) expected to remove 80 percent total suspended solids (TSS); or
- ii. Managed offsite within the same sub-watershed using post-construction stormwater management control(s) that are designed to infiltrate, evapotranspire, and/or capture for reuse; or



- iii. Treated offsite within the same sub-watershed using post-construction stormwater management control(s) expected to remove 80 percent TSS.

3.3.2 Water Quantity - Peak Flow Attenuation

Peak flow attenuation facilities are designed to control and release runoff at a lesser rate through detention facilities and outfall structures. The facilities shall meet the following performance standards:

- a. The stormwater runoff from a 100-year storm event (major storm) shall not be released from a proposed development at a flow rate greater than that for the 5-year design storm (minor storm) for the projected land use classification of that area.
- b. The amount of runoff to be detained on-site shall be at a minimum, the difference between the 100-year and the 5-year design storm, based on full development in accordance with the projected land use. The storm duration for the recurrence intervals should be either the 2-hour or a 24-hour storm, whichever creates the larger detention facility.
- c. Additional considerations may modify these standards as follows:
 - In locations covered by the current Master Plan, the more stringent standard of this Manual or the current Master Plan shall be used. For example, portions of the current master planned area require the 100-year post-development peak discharge be attenuated to the 2-year pre-development peak discharge.
 - If the City is aware of significant flooding issues downstream that have not already been studied by a Master Plan, the Public Works Director or designee may require additional detention or a study to evaluate the proposed development's impact on an already-known flooding problem.
 - If a development has a continuous route completely owned by the applicant to the Sun or Missouri Rivers, a lesser amount of peak flow attenuation may be allowed at the sole discretion of the Public Works Director or designee .

The runoff analysis for a particular area shall be based on the projected land use classification for that area. Contributing runoff from upstream areas shall also be considered and must be based on the projected land use and topographic characteristics of those areas. Runoff calculations shall be consistent with the Master Plan for the area.

3.3.3 Point of Discharge

In general, stormwater discharge will only be permitted into the City's conveyance facilities or established natural drainage ways. Storm drainage will not be discharged from one private lot to another unless appropriate easements are executed. Stormwater discharge connections to the City's system shall adhere to the City's Standards for Design and Construction and the OCCGF.

Stormwater discharge to a wetland. All stormwater runoff generated from new development shall not discharge untreated stormwater directly into a jurisdictional wetland or local waterbody without adequate treatment. Where such discharges are proposed, the impact of the proposal on wetland functional values shall be assessed using a method acceptable to the Public Works



Environmental Division. In no case shall the impact on functional values be any less than allowed by the Army Corps of Engineers (ACE) or the Montana Department of Environmental Quality.

Discharge to sensitive resources. Stormwater discharges to critical areas with sensitive resources (e.g., cold water fisheries) may be subject to additional performance criteria, or may need to utilize or restrict certain stormwater management practices.

Discharges from "hotspots". Stormwater discharges from land uses or activities with higher potential pollutant loadings, known as "hotspots", may require the use of additional structural stormwater treatment practices and pollution prevention practices.

3.4 Dedication and Acceptance

In 1989, the City created a storm drainage utility to manage and control the detrimental aspects of storm drainage that affect the City of Great Falls. Therefore, it is the City's policy that public stormwater facilities within the right of way, as well as regional pond facilities which capture runoff from the public right of way, should be dedicated to the City for ownership. Also, stormwater facilities which convey public stormwater through private property should be dedicated to the City in a drainage easement. However, the City does make exception to this rule on a case by case basis where it is deemed best to transfer ownership and maintenance of public stormwater facilities to an individual, home owners association, property owners association, or similar separate entity.

All private stormwater facilities, including ponds, which do not convey stormwater from the public right of way and are located on private property are considered private. These facilities are owned and maintained by the property owner, in accordance with a signed Maintenance Agreement. The City reserves the right to inspect all private facilities. Private treatment and peak flow attenuation structures which are not meeting requirements must be repaired at the cost of the owner.

3.4.1 Easements and Right of Way

All public drainage infrastructure, including outfall protection and natural drainages, that conveys runoff from the public right of way shall be dedicated to the City in either an easement, or street right-of-way to the 100-year water surface elevation for street drainage, and a minimum of 1 foot above the 100-year water surface elevation for all other drainage infrastructure.

Easements to access, inspect, and perform work on City owned post-construction drainage and stormwater management facilities shall also be dedicated to the City.

Easements shall have a minimum width of 20 feet where facilities are underground and 10 feet for vehicle access to post-construction stormwater management facilities. Open channels must be located within a City easement or right-of-way. Open channel easement widths must provide a minimum of 10 feet from top of bank on one side of the channel for maintenance vehicle access, and a minimum of 2 feet on the adjacent side. Unobstructed vehicular access is required through all easements.



Private facilities under common ownership which are maintained by a home owners association, property owners association, or other ownership group also need access and maintenance easements and adequate provisions to access the facilities.

3.4.2 Acceptance

Public storm drain mains, laterals, stormwater management facilities, and other infrastructure constructed or modified as City projects, or to service new development or redevelopment, must meet City requirements prior to acceptance under the contractor, developer or redeveloper's warranty. Private stormwater systems shall not be accepted until the owner has provided the necessary operations and maintenance documents and a signed Maintenance Agreement.

Final Inspection

All public stormwater systems must be inspected by the City prior to acceptance and termination of the contractor warranty. The City reserves the right to video inspect private sites which have a connection to the City system. Two-year warranty inspections are required for systems dedicated to the public. Final inspections are arranged by contacting the Project point of contact and will consist of a visual inspection of the infrastructure and/or other means deemed acceptable by the City. This inspection typically occurs in conjunction with a pre-occupancy inspection or pre-substantial completion inspection. Visual inspection will be, at minimum, conducted by a City Inspector, Contracted agent of the City, or in the case of closed conveyances, using Closed Circuit Television (CCTV) and/or other applicable remote sensing technology. If the inspection is done by someone other than the City, the inspection field notes and summary of the inspection, and/or video or DVD must be presented to the City for review and approval prior to acceptance.

If the facility is not being properly maintained, the City will notify the landowner of the deficiencies. If the landowner does not perform the required maintenance, the City can impose fines in accordance with the OCCGF. The City can also perform the maintenance and charge the landowner the cost of said work.

Record Drawings Submittal

If the project includes private drainage and/or post-construction stormwater management facilities connected to the City public system, the applicant shall submit a final corrected plan (Record Drawings) to the City of the private facilities within 45 days of substantial completion. These shall be engineering drawings that accurately represent the project as constructed, and shall meet the Stormwater Management Permit Drainage Plan requirements shown within the Stormwater Management Permit Checklist in **Appendix A**. The City requires private facility Record Drawings to be in PDF format. The Record Drawings shall be at the same size and scale as the approved Construction Drawings.

Chapter 4. Hydrologic Analysis Methodology

This chapter provides the tools for estimating peak flow rates and volumes for sizing stormwater facilities. The City recognizes the Rational Method and EPA SWMM software program as its primary runoff calculation methods.

4.1 General Design Storms

All drainage systems must consider three separate and distinct drainage scenarios. The first is the minor storm, which recurs at fairly regular intervals. The second is the major storm, which is based on an infrequent event, and the third is the water quality event which is based on a more frequent rainfall event. The correlation between the three scenarios shall be analyzed to ensure a well-coordinated drainage system. Design storm event designations are as follows:

- Minor Storm – 5-year rainfall event (2-hr. and 24-hr.)
- Major Storm – 100-year rainfall event (2-hr. and 24-hr.)
- Water Quality Event – 0.5-inches of rainfall

The planning objectives for the more frequent storm events are to minimize inconvenience, to protect against recurring minor damage, and to reduce maintenance costs to create an orderly drainage system at a reasonable cost. The planning objectives for the major runoff events are to eliminate substantial property damage and loss of life. Runoff from the major storm may not spill onto a downstream drainage basin or subbasin, unless the downstream basin has capacity to convey the runoff flows from the upstream basin. The planning objectives for the water quality event are to capture and retain or remove pollutants from the first flush of all rainfall events to protect the health of receiving waterbodies.

4.2 Analysis Methodology

The methods presented in this section will be used in the determination and/or verification of runoff at specific design points in the drainage system. The runoff analysis for the area of development shall be based on both the existing condition and the post developed condition, or projected land use classification, for that area. Contributing runoff from upstream areas shall also be considered and must be based on the projected land use and topographic characteristics of those areas. Runoff calculations shall be consistent with the Master Plan for the area. Regardless of the hydrology methods used, final calculations shall be submitted within the Drainage Report.

In general, the Rational Method will be required to analyze smaller areas and the Environmental Protection Agency's Storm Water Management Model (EPA SWMM) method will be required to analyze larger areas. Drainage systems proposed for construction shall provide the minimum protection as determined by the methodology used. A summary of the applications and recommended criteria for use of each approved method are provided below.



Public Works Department STORM DRAINAGE DESIGN MANUAL for Great Falls, MT

Table 4-1: Hydrologic Methods

| Hydrologic Method | Application | Use For |
|---------------------------------|--|---|
| Rational Method | - Provides peak runoff rates for small basins | - Sites 10 acres or less |
| EPA SWMM | - Provides runoff hydrographs and runoff volumes - Useful when routing of hydrographs through stormwater facilities is required | - Major subdivisions and planned unit developments containing 10 acres or more or having a time of concentration of one hour or greater |
| Water Quality Storm Calculation | - Provides water quality volume for the sizing of water quality controls | - Sizing water quality facilities subject to the Water Quality Requirement |

4.3 Rational Method

The Rational Method may be used where drainage plans are required for minor subdivision plats, zone change applications, conditional use permits, and building permits. The Rational Method may be used on major subdivisions and planned unit developments provided they have a total acreage of less than 10 acres, or have a time of concentration of one hour or less for the entire drainage basin including the proposed development.

The primary source for this section is the Federal Highway Administration's (FHWA) "Urban Drainage Design Manual" publication, HEC-22, Third Edition (hereafter referred to as HEC-22). The Rational Method is based on the direct relationship between rainfall and runoff and is expressed by the following equation:

$$Q_p = C_f C_i A$$

Where

- Q_p = Peak runoff (cfs)
- C_f = Correction factor
- C = Dimensionless runoff coefficient
- i = Average intensity of rainfall (in/hr)
- A = Drainage area (acres)

The following basic assumptions are associated with the Rational Method:

- Peak flow occurs when the entire watershed is contributing to the flow.
- Rainfall intensity is the same over the entire drainage area.
- Rainfall intensity is uniform over a time duration equal to the time of concentration.
- Frequency of the computed peak flow is the same as that of the rainfall intensity, i.e. the 10-year rainfall intensity is assumed to produce the 10-year peak flow.



4.3.1 Frequency Correction Factor (C_f)

The runoff coefficient should be modified for less frequent, higher intensity storms because infiltration and other losses have a proportionally smaller effect on runoff. The adjustment of the Rational Method for use with major storms should be made through use of the frequency factor, C_f , as provided below:

Table 4-2: Frequency Correction Factors for the Rational Method

| Recurrence Interval (Years) | Correction Factor C_f |
|---|-------------------------|
| 0 to 10 | 1.00 |
| 25 | 1.10 |
| 50 | 1.20 |
| 100 | 1.25 |
| Note: $C \cdot C_f$ should not exceed 1 | |

4.3.2 Runoff Coefficient (C)

The proportion of the total rainfall that will runoff and reach the drainage system depends on the runoff coefficient, C , which considers parameters such as soil type, imperviousness of the surface, the land slope, and the ponding characteristics of the area. The table below presents a range of required values for C .

It should be noted that the runoff coefficient is the variable of the Rational Method which is least susceptible to precise determination. A reasonable coefficient must be chosen to represent the integrated effects of infiltration, detention storage, evaporation, retention, flow routing and interception, all of which affect the time distribution and peak rate of runoff. On-site inspections and aerial photographs may prove valuable in estimating the nature of the surfaces within the drainage area.

If the basin contains varying amounts of different land cover or other abstractions, development of a composite runoff coefficient through use of the following equation is recommended:

$$C_{\text{weighted}} = \sum \frac{C_x A_x}{A_{\text{total}}}$$



Public Works Department STORM DRAINAGE DESIGN MANUAL for Great Falls, MT

Table 4-3: Runoff Coefficients

| Land Use | Runoff Coefficients | |
|---|--------------------------|-------------------------------|
| | Land Slope 5% or Less | Land Slope Greater than 5% |
| Parks – turfed | | |
| Soils – clays, loams rock | 0.20 | 0.30 |
| Soils – sand, gravel | 0.15 | 0.20 |
| Agriculture | | |
| Soils – clays, loam rock | 0.15 | 0.30 |
| Soils – sand, gravel | 0.10 | 0.20 |
| Vacant lots | 0.20 | 0.30 |
| Railroad yards | 0.40 | 0.50 |
| Single family residential | 0.40 | 0.50 |
| Single family mobile homes | 0.40 | 0.50 |
| Multiple family residential – Impervious area less than 50% | 0.50 | 0.60 |
| Mobile home trailer courts | 0.50 | 0.60 |
| Churches | 0.50 | 0.60 |
| Multiple family residential – Impervious area greater than 50% | 0.65 | 0.75 |
| Boarding and rooming houses | 0.65 | 0.75 |
| Small hotel and motel – Less than 10 units | 0.65 | 0.75 |
| Hotel and motel – Larger than 10 units | 0.90 | 0.95 |
| Industrial – Impervious area less than 70% of lot | 0.65 | 0.75 |
| General business – Impervious area less than 70% of lot | 0.65 | 0.75 |
| Public buildings (government services) | 0.90 | 0.95 |
| Schools | 0.65 | 0.75 |
| Industrial – Impervious area greater than 70% of lot | 0.90 | 0.95 |
| General business – Impervious area greater than 50% | 0.90 | 0.95 |
| Parking lots | 0.90 | 0.95 |

4.3.3 Time of Concentration (t_c)

The time of concentration, t_c , is the time for a drop of water to flow from the most hydraulically remote point in the watershed to the point of interest. Sound engineering judgment should be used to determine the t_c . The t_c to any point in a storm drainage system is a combination of the sheet flow (overland), shallow concentrated flow, and channel flow, which includes storm drains.



Sheet Flow

Sheet flow is shallow flow over land which usually occurs in the uppermost portion of a watershed and occurs for only very short distances in urbanized conditions. The sheet flow travel time is found using the following equation or the nomograph displayed in Figure D3 in Appendix D

$$t_{ci} = \frac{1.87(1.1 - CC_f)D^{1/2}}{S^{1/3}}$$

Where

t_{ci} = Sheet Flow Time of concentration (minutes)

S = Slope basin, (%)

C = Rational Method Runoff Coefficient

D = Length of Basin, Feet

C_f = Frequency Adjustment Factor (Table 4-2)

Shallow Concentrated or Street Gutter Flow

The velocity for shallow concentrated flows can be computed using the following equation:

$$V = 3.28kS_p^{0.5}$$

Where

V = Velocity (ft/sec)

k = Intercept coefficient

(See Table D2, **Appendix D** for suggested k values)

S_p = Slope (percent)

Open Channel and Pipe Flow

The velocity in open channels and pipes can be determined using Manning's equation if the shape, flow depth, slope, and channel type are known. Channels can be in either natural or improved conditions. Reasonable assumptions may be made for flow depth, such as full flow. The velocity for open channel flows can be computed using the following equation:

$$V = \frac{1.49}{n} R^{2/3} \sqrt{S}$$

Where

V = Velocity (ft/sec)

n = Manning's roughness coefficient

(See Table D3, **Appendix D** for suggested Manning's n pipe values)



R = Hydraulic radius (ft)

S = Slope (ft/ft)

Velocity to Time Conversion

Using the velocity, t_c for shallow concentrated, street gutter, open channel, and pipe flows can be calculated as follows:

$$t_{ci} = \frac{L}{60V}$$

Where

t_{ci} = Time of concentration (min)

L = Length of the reach (feet)

V = Velocity (ft/sec)

Combined Time of Concentration

The individual times for sheet flow, shallow concentrated or street gutter flow, and open channel or pipe flow shall be combined to determine the total time of concentration t_c . The minimum t_c for any drainage basin shall be 5 minutes, even if the calculations produce a lesser amount.

4.3.4 Rainfall Intensity (i)

Rainfall intensity, i , is the average rainfall rate in inches per hour, and is selected based on design rainfall duration and design frequency of occurrence. The design frequency of occurrence is a statistical variable which is established by design standards or chosen by the engineer as a design parameter. For the Rational Method, the critical rainfall intensity is the rainfall having duration equal to the t_c . Therefore, for the purpose of the Rational Method, the rainfall intensity should equal the t_c for a given site.

Rainfall intensity shall be determined for various return periods and durations from Figure D1 (Appendix D) for appropriate t_c and recurrence interval. These curves were developed from data compiled by the National Oceanic and Atmosphere Administration (NOAA) at the Great Falls International Airport and recorded in the Precipitation-Frequency Atlas of the Western United States (NOAA Atlas 2).

4.3.5 Drainage Area (A)

The drainage area may be determined using topographic maps, supplemented by field surveys where topographic data has changed or where the contour interval is too great to distinguish the direction of flow. The drainage divide lines are determined by street layout, lot grading, structure configuration and orientation, and many other features that are created by the urbanization process.



4.4 EPA SWMM Software Program

The most current version of EPA's Stormwater Management Model (SWMM) software program shall be used for any drainage plan and will be required for major subdivisions and planned unit developments containing 10 acres or more, or having a t_c of one hour or greater. Use of EPA SWMM program requires a degree of judgment and understanding of complex drainage concepts; therefore, the City requires that development of the storm drainage runoff data using EPA SWMM software be conducted by a professional engineer trained in the use of the model. A digital copy of the model shall be included with the Stormwater Management Permit submittal.

The analysis shall follow the prescribed methodology contained in the software program. This section provides limits on variables to be used in the model. The Rainfall/Runoff and Flow Routing process modules shall be used for all areas in Great Falls larger than 10 acres in order to determine pipe sizes based on design storm rainfall hyetographs, soil conditions, land use, and topography. The program also determines the total runoff produced by a storm for design of flow control facilities. All SWMM analyses for the Great Falls areas shall use the following data:

- Table D4 (Appendix D) provides the rainfall intensities in inches/hour for the 2-hour 2-, 5-, 10-, or 100-year design storms as required for the area being evaluated.
- The evaporation data in the following table shall be used.

Table 4-4: Evaporation Data (SWMM)

| Month | Evaporation (inches) | Month | Evaporation (inches) |
|----------|----------------------|-----------|----------------------|
| January | 0.00 | July | 0.26 |
| February | 0.00 | August | 0.23 |
| March | 0.00 | September | 0.15 |
| April | 0.15 | October | 0.10 |
| May | 0.19 | November | 0.00 |
| June | 0.21 | December | 0.00 |

- For subcatchment areas (areas that discharge flow into the system), the area, width and slope of each sub-basin shall be determined.
- Suggested manning roughness factors to be used for each subcatchment are shown in Appendix D:

Other parameters in the SWMM program require a degree of judgment. Some parameters drastically affect the results, while others do not significantly affect the flow computed by the SWMM program. The following input parameters have a large effect on the computer output and therefore need to be carefully analyzed. The following input data should be used.

4.4.1 Percent of Impervious Area with Zero Detention

The percent of impervious area with zero detention indicates the area that will result in immediate runoff of the storm drainage. For all types of land use classifications, 25 percent of the land shall be considered impervious and to have zero detention.

4.4.2 Percent of Impervious Area in Basin

The percent of area in the basin that will not allow water to percolate into the ground may be calculated from aerial photos or by lot sizes, land use, and other data regarding the individual lot development. In residential areas, runoff from roofs that flows onto the lawn and infiltrates into the lawn area will not be included in the impervious area. Roofs or portions of roofs that discharge runoff onto a driveway, sidewalk, or other impervious surface that drains to the street shall be included as an impervious surface. The impervious areas on a residential lot shall include sidewalks and driveways. Each area should be analyzed on a case-by-case basis. Typical rates are as follows:

- Congested residential area – 31%
- Open residential area – 29%
- Empty lot with paved street – 10%

4.4.3 Depression Storage

Depression storage is the volume that must be filled before runoff discharges from the area of influence of the depression. For impervious areas, the depression storage shall be 0.033 inch of depth, and 0.10 inches for pervious areas.

4.4.4 Infiltration Equation Parameters

Horton's equation (Horton, 1940) for prediction of infiltration capacity into the soil as a function of time shall be used as the infiltration model. The three parameters in the Horton equation are the initial value or maximum infiltration capacity, the ultimate value or minimum infiltration capacity, and the decay coefficient.

The initial infiltration capacity for the City varies with the type of soil. Refer to the table below for recommended values for soils that vary from clay to sandy soil.

Table 4-5: Initial Soil Infiltration Capacity

| Soil Description | Infiltration Capacity (in/hr) |
|------------------|-------------------------------|
| Sandy soil | 1.67 |
| Loam soil | 1.00 |
| Clay loam soil | 0.75 |
| Clay soil | 0.20 |

The final infiltration capacity parameter for the Horton equation depends on the hydrologic soil group of the area. The NRCS Web Soil Survey of the project area shall be used to find the hydrologic soil groups, and then determine the final infiltration capacity from the table below. Use a decay rate of infiltration for the Horton equation equal to 0.00115.

Table 4-6: Final Soil Infiltration Capacity

| Hydrologic Soil Group | Infiltration Capacity (in/hr) |
|------------------------------|-------------------------------|
| A. Sands and gravels | 0.45 – 0.30 |
| B. Moderately fine to coarse | 0.30 – 0.15 |
| C. Moderately fine to fine | 0.15 – 0.05 |
| D. Clay soils | 0.05 – 0.00 |

4.5 Water Quality Storm Calculations

The water quality design storm shall be used to size post-construction stormwater controls for projects subject to the Water Quality Requirement. In accordance with MDEQ's MS4 General Permit, the runoff volume for the design of post-construction stormwater management controls shall be from 0.5 inches of rainfall over a 24-hour period. The following section provides guidance on calculating the water quality volume (WQV).

4.5.1 Water Quality Volume

The WQV represents the first flush and is the amount of stormwater runoff from a rainfall event that should be retained onsite. Pollutants typically come from the impervious area and the following equation, developed by Claytor and Schueler, shall be used to calculate the WQV:

$$WQV = \frac{P R_v A}{12}$$

Where

WQV = Water quality volume (acre-feet)

P = Water quality storm rainfall depth of 0.5 inches

R_v = Runoff coefficient, R_v = 0.05 + 0.9(I)

I = Percent impervious cover draining to the facility converted to decimal form

A = Site drainage area (acres)

4.5.2 Water Quality Flow

The water quality flow (WQF) rate is used to determine a peak flow rate associated with the WQV for sizing flow-based treatment systems such as a biofiltration swale and flow diversion structures for off-line stormwater treatment practices. The WQF is calculated using the following procedure, which relies on the WQV computed above and utilizes the NRCS TR-55 Graphical Peak Discharge Method, as described in Claytor and Schueler.



Step 1: Determine the Runoff Curve Number

Determine the NRCS Runoff Curve Number (CN) using the following equation, which is derived from the CN method described in Chapter 2 of TR-55.

$$CN = \frac{1000}{\left[10 + 5P + 10Q - 10(Q^2 + 1.25QP)^{1/2} \right]}$$

Where

- CN = Runoff Curve Number
- P = Rainfall depth (use 0.5 inches)
- Q = Runoff depth (in watershed inches)

Compute the runoff depth (Q) in watershed inches using the following equation.

$$Q = \frac{WQV \cdot 12}{A}$$

Where

- Q = Runoff depth (in watershed inches)
- WQV = Water quality volume (acre-ft)
- A = Area (acres)

Step 2: Calculate the Time of Concentration

Calculate the t_c using methods as described in this Manual.

Step 3: Calculate the WQF

Compute the WQF based on the following procedures as identified in Chapter 4 of TR-55: "Graphical Peak Discharge Method," described as follows.

- Calculate the initial abstraction (I_a) using the following equation.

$$I_a = 0.2 \cdot \left(\frac{1000}{CN} - 10 \right)$$

- Once I_a has been calculated, compute the ratio I_a/P where $P = 0.5$ inches.
- Use the calculated values for t_c and I_a/P to read the unit peak discharge (q_u) from TR-55 Exhibit 4-II (see Appendix D). For I_a/P values of less than 0.5, use $I_a/P = 0.5$.
- Compute the WQF using the following equation:

$$WQF = q_u A Q$$

Where

- WQF = Water quality flow rate (cfs)
- q_u = Unit peak discharge (cfs/mi²/inch) (See Figure D2, Appendix D)
- A = Drainage area (mi²)
- Q = Runoff depth (in watershed inches)

Chapter 5. Conveyance Infrastructure Design Standards

The criteria and procedures found in this chapter establish the basis of design for drainage conveyance infrastructure including streets, gutters, inlets, storm drains, culverts, and open channels. This chapter covers design standards for permanent drainage (conveyance) infrastructure.

5.1 General Design Criteria

Conveyance systems transmit surface water up to a specific design flow to protect property and the environment. These systems may convey natural drainage, on-site discharges, or off-site discharges. Calculations relating to design of conveyance infrastructure shall be submitted for approval in accordance with this Manual. Stormwater conveyance features to be dedicated to the city including streets, curbs and gutters, inlets, storm drains, manholes and related appurtenances shall conform to City construction standards.

Runoff from both the minor (5-year) and major (100-year) storms for post developed conditions shall be analyzed and checked for compliance with this design criteria. Natural topographic features shall govern the system design and the location of easements. Wherever existing drainage patterns and slopes are defined, these shall be used. Natural drainageways are to be used whenever feasible. The natural drainageway may be dedicated as publicly owned land in the form of a park. Structures shall not be built in a drainage path and buildings adjacent to a natural drainageway shall be flood-proofed to a point at least two feet above the projected flow depth generated by the major storm.

Alteration to natural drainage patterns will be approved if a thorough investigation and analysis shows no hazard or liability. The drainage facilities so designed must be able to handle the design flows with no erosion damage. Considerations shall be given to both snowmelt and snow storage when siting and designing all storm drainage facilities. Storage of snow shall not impede the function of water quality or runoff control BMPs.

The planning and design of the drainage system shall not simply transfer the problem from one location to another or create a more hazardous condition downstream. Although improvements may not have to be made upstream or downstream of a subdivision, provisions shall be made in every development to comply with the criteria set forth in this Manual.

5.2 Streets

Streets shall be designed as an integral part of the storm drainage conveyance system. Streets are to be designed to supplement other conveyance systems to carry the major storm runoff. Subdivisions shall be laid out such that there is a street generally following the bottom of the natural drainage way. The minimum street longitudinal (in the direction of flow) slope shall be 0.5 percent. The maximum street longitudinal slope shall be 10% and shall be such that the performance criteria for street drainage are met. The minimum cross-slope on all streets shall



Public Works Department STORM DRAINAGE DESIGN MANUAL for Great Falls, MT

be 2.0 percent with a maximum of 4.0 percent. T-intersections shall not be permitted except under the following conditions:

- The slope of the street that is terminating in the intersection must be less than 2 percent for the last 100 feet to the intersection centerlines or 60 feet to the edge of transverse pavement, whichever is lesser.
- The street running through the intersection shall have a slope greater than the terminating street.
- The total depth of gutter flow on the terminating street during the 100-year storm must be at or below the intersecting street crown. A storm drain conveyance system shall be constructed if needed to meet this condition.

Standard intersections shall meet the following conditions:

- The grades of the streets sloping into the intersection shall be less than 2 percent for the last 100 feet to the intersection centerlines or 60 feet from edge of transverse pavement, whichever is lesser.
- Install storm drain inlets on the street of least grade and bring water around corner from steeper grade
- Install valley gutters at all residential intersections where gutter flow is to continue straight through the intersection.

The encroachment standards for the minor (5-year) and major (100-year) rainfall events and the allowable street cross flows are provided in the tables below

Table 5-1: Encroachment and Inundation Standards for the Minor Storm

| Street Classification | Minor Storm Inundation Standard |
|-------------------------|--|
| Local (includes alleys) | <ul style="list-style-type: none"> - No curb overtopping, no edge of asphalt overtopping for inverted alley crown. - Flow may spread to crown of street. |
| Collector | <ul style="list-style-type: none"> - No curb overtopping. - Flow spread must leave at least one lane width free of water. |
| Arterial | <ul style="list-style-type: none"> - No curb overtopping. - Flow spread must leave at least one lane free of water in each direction and should not flood more than two lanes in each direction. |

Notes: Lane Width assumed to be 12'.

Where no curbing exists, encroachment shall not extend over property boundary.

The maximum street flow velocity should not exceed 10 feet per second.


Table 5-2: Encroachment and Inundation Standards for the Major Storm

| Street Classification | Major Storm Inundation Standard |
|---------------------------------------|--|
| Local and Collector (includes alleys) | <ul style="list-style-type: none"> - The depth of water at the street crown shall not exceed 6 inches to allow operation of emergency vehicles. - The depth of water over the gutter flow line shall not exceed 12 inches. - Residential dwellings and public, commercial, and industrial buildings shall not be inundated at the ground line unless buildings are flood proofed. Street flow must be confined to the right-of-way. |
| Arterial | <ul style="list-style-type: none"> - The depth of water shall not exceed the street crown to allow operation of emergency vehicles. - The depth of water over the gutter flow line shall not exceed 12 inches. - Residential dwellings and public, commercial, and industrial buildings shall not be inundated at the ground line unless buildings are flood proofed. Street flow must be confined to the right-of-way. <p>(The most restrictive of the crown depth and gutter flow line depth criteria shall govern)</p> |

Cross-street flow occurs at intersections, sump locations, and for culvert or bridge overtopping scenarios. Cross-street flow standards for the minor and major storm are provided in Table 5-3.

Table 5-3: Allowable Cross Street Flow

| Street Classification | Minor Storm Requirement | Major Storm Requirement |
|-----------------------|--|---|
| Local | 6 inches of depth in cross pan/valley gutter. | 12 inches of depth above gutter flow line. |
| Collector | Where cross pans are allowed, depth of flow shall not exceed 6 inches. | 12 inches of depth above gutter flow line. |
| Arterial | No cross-flow permitted. | No cross-flow permitted. Maximum depth at upstream gutter on road edge of 12 inches. |

5.3 Gutters

Gutter capacity for uniform gutter sections, as presented in HEC-22, shall be determined from the modified Manning's equation displayed in the equation below. An "n" value of 0.016 shall be used for all calculations involving street runoff.

$$Q = \left(\frac{0.56}{n} \right) S_x^{1.67} S_L^{0.5} T^{2.67}$$

Where



| | |
|----------------|-----------------------------------|
| Q | = Flow rate (cfs) |
| n | = Manning's roughness coefficient |
| S _L | = Longitudinal slope (ft/ft) |
| S _x | = Cross slope (ft/ft) |
| T | = Spread (ft) |

The spread, T, in a uniform gutter section can be calculated using the modified Manning's equation (above) and solving for T as follows:

$$T = \left(\frac{Qn}{0.56S_x^{1.67}S_L^{0.5}} \right)^{0.375}$$

Where the spread is known, the depth of flow, d, in a uniform gutter section can be calculated using the following equation:

$$d = TS_x$$

Valley Gutters

Where storm drains / inlets are not needed at a local to local street intersection, and where runoff is intended to cross through the intersection, valley gutters shall be installed to transport runoff across the intersection. The minimum grade of the valley gutter shall be 0.5 percent at the flow line. Valley gutters shall be constructed in conformance with the City Standards for Design and Construction. No valley gutters are allowed on arterial or collector streets except in extreme cases when approved by the Public Works Director or designee. Valley gutters are prohibited to cross collector and arterial streets.

5.4 Inlets

Inlet Location and General Requirements

Public storm sewer inlets to be dedicated to the City shall meet the City's standards for Design and Construction. Inlets shall be placed so that the encroachment of gutter flow at the inlet does not exceed the specified encroachment for the street and design storms described in the tables above. The City generally prefers the use of combination inlets, although area inlets, curb-opening inlets and grate inlets may be considered on a case-by-case basis.

In general, inlets shall be placed at all low points (sags) in the gutter grade. Sag inlets require drainage easements or other overflow provisions to prevent flooding or storm water damage to adjacent properties. Inlets should be placed upstream of intersections/pedestrian crossings if possible to reduce nuisance flow and icing issues crossing vehicle and pedestrian traffic lanes. Where the street cross slope changes at an intersection approach, gutter flow should be intercepted with inlets prior to the cross slope transition.

Within subdivisions, mid-block inlets shall be located along property lines to reduce the potential for conflicts with future driveways and other development features. Where a curbed roadway crosses a bridge, the gutter flow should be intercepted and not permitted to flow onto the bridge.



Public Works Department STORM DRAINAGE DESIGN MANUAL for Great Falls, MT

Finally, the storm drain inlets being placed in City streets shall be designed so that the street drainage performance standards described above are met. The following additional design considerations shall be met:

- Overland flow on residential streets will be restricted to a maximum total length of 600 feet before being controlled by a storm drainage conveyance system.
- Inlets should be designed to maximize stormwater capture capacity and minimize sediment capture without affecting bicycle and pedestrian traffic.
- Sediment filter inserts may be required by the City in high sediment areas.

Inlet Spacing and Capacity Calculations

Determining the correct spacing of inlets involves multiple steps. These steps are well described and documented in Section 4.4 of HEC-22, which is suggested as a reference for inlet design. Inlet spacing and capacity calculations shall be included within the Drainage Report and shall include HEC-22's Figure 4-19 (Inlet Spacing Computation Sheet), or a similar report/table which conveys the significant calculation assumptions and results. Note that commercially available software may be used to determine grate inlet spacing and capacity.

Inlet capacity shall be evaluated based on the assumptions that inlet capacity would be reduced as follows:

- Inlets in sag locations – inlet capacity in sag locations shall reflect 25 percent plugging by debris, i.e. design capacity equals 75 percent of the theoretical capacity.
- Inlets at on-grade locations – inlet capacity on-grade shall reflect 25 percent plugging by debris, i.e. design capacity equals 75 percent of the theoretical capacity.
- The capacity of an inlet is the lesser of the computed capacity above and the capacity of the inlet lateral pipe.
- If permanent sediment filters are installed, the inlet capacity calculations shall consider the filter manufacturer's capacity restrictions of the inlet.

The theoretical capacity of inlets shall be based on best-available information such as manufacturer or industry design charts or procedures.

5.5 Storm Drains

The term storm drain is defined as an underground pipe network designed to transport storm drainage runoff to an outfall. This includes inlets, conduits, manholes and all appurtenances. The design of all storm drain conveyance system components shall be determined by a thorough analysis of the drainage area and streets involved in accordance with the provisions of this section. Capacities of storm drains shall be computed using Manning's equation unless designed for pressure flow and the hydraulic gradient shall be calculated for each storm drain system.

Storm drains are used to convey and control stormwater flows from collection to discharge points and to convey flows through an area. The design of storm drain systems shall take into consideration runoff rates, pipe flow capacity, hydraulic grade line, soil characteristics, pipe



strength, potential construction problems, and potential impacts on down-gradient properties. In the preparation of hydraulic designs, a thorough investigation shall be made of all existing structures and their performance on the waterway in question. Storm drains shall meet the following design criteria:

Table 5-4: Storm Drain Performance Standards

| Parameter | Requirement |
|--------------------------------|--|
| <i>Minimum Design Capacity</i> | |
| Minor Storm | Storm drains shall be designed to operate in a non-pressurized (non-surcharged) flow condition during the minor storm. |
| Major Storm | Storm drains may be designed to surcharge during major storm events; however, surcharging shall not result in street flooding that exceeds the criteria listed in Table 3-1 and Table 3-2. |
| <i>Minimum Velocity (full)</i> | 2.5 feet per second |
| <i>Maximum Velocity</i> | 12 feet per second |

Storm Drain Pipe

An underground storm drain system is necessary in new development and redevelopment whenever allowable street runoff capacities are exceeded for the minor and/or major storms.

Pipes shall be designed to withstand anticipated loads in accordance with standard industry design procedures. AASHTO HS-20 loading may be assumed during design unless unique conditions of the site warrant a higher load capacity. The pipe shall be constructed of materials defined in Section 02720, "Storm Drain Systems", of the Montana Public Works Standard Specifications (MPWSS). Said pipe shall be installed per manufacturer's recommendations and MPWSS to provide the maximum service life. Storm drains with pressure flows shall be designed to withstand the forces of such pressure in accordance with the appropriate standards.

Storm drain pipe installed underneath street pavement sections within the right-of-way shall meet the City's Standards for Design and Construction. Generally, reinforced concrete pipe is required. Alternatively, SDR 35 PVC may be used for pipe sizes between 4" to 24" assuming cover requirements are met and pipe bedding does not extend into the roadway gravel section. Other pipe materials may be used within the right-of-way when approved by the Public Works Director or designee and for construction in open space areas.


Table 5-5: Storm Drain Design Parameters

| Parameter | Requirement |
|--|--|
| <i>Minimum Main Pipe Diameter</i> | |
| Circular Pipe | 15 inches, not decreasing in flow direction |
| Elliptical or Arch | 12 inches, not decreasing in flow direction |
| <i>Minimum Inlet Lateral Pipe Diameter</i> | 12 inches, not decreasing in flow direction |
| <i>Cover Depth</i> | Provide structural calculations or pipe manufacturer's recommendations |

Manholes

Manholes shall conform to MPWSS drawing Numbers 02720-3 (eccentric cone), 02720-4, or 02720-5 (eccentric cone), at the direction of the Department. Manholes dedicated to the City shall conform to the City's Standards for Design and Construction. Manholes shall be placed wherever there is a change in size, abrupt change in direction, elevation, or slope, where there is a junction of two or more systems or laterals, or to conform to the maximum distance shown in the table below.

Table 5-6: Manhole Design Parameters

| Parameter | Requirement |
|-------------------------------------|-----------------------------|
| <i>Maximum Manhole Spacing</i> | |
| 15" to 36" diameter storm drain | 400' |
| 42" to 60" diameter storm drain | 500' |
| 66" and larger diameter storm drain | 600' |
| <i>Minimum Manhole Size</i> | |
| 15" to 24" diameter storm drain | 4' manhole diameter |
| 27" to 36" diameter storm drain | 5' manhole diameter |
| 42" diameter storm drain | 6' manhole diameter |
| 48" and larger diameter storm drain | Junction box or tee manhole |

Private to City Connections

All discharge connections from private sites to the City's storm drain system shall meet the City's Standards for Design and Construction. 4" and 6" connections may utilize an in-line wye or inserta tee. Connection sizes 8" and larger shall connect at a manhole. All applicable connection fees and permits shall be obtained and the connection shall be inspected by City staff. The design should consider installation of backflow prevention devices to prevent stormwater from within the City's storm drain system from surcharging to private property. If utilized, backflow preventers must be installed on-site and not within the public right-of-way. If



the development does not use backflow prevention, the City is not responsible for any flooding damages associated with backflow from the City's system.

5.6 Culverts

A culvert is a pipe used to convey the design flow under a roadway or embankment flow, without causing excessive backwater or overtopping of the structure, and without creating excessive downstream velocities. The design of culverts shall be conducted in accordance with the provisions of this section.

Methods and Procedures

The analysis and design of culverts involves multiple steps. These steps are well described and documented in FHWA's "Hydraulic Design of Highway Culverts" publication, HDS-5, Third Edition, which should be used for reference. However, the analysis of culverts is typically done using commercially available computer software packages. Regardless of the selected methodology, design calculations and results shall be included within the Drainage Report and shall include, at a minimum, the following:

- Complete culvert calculations that state the design peak flow rates, culvert size, slope, inverts, length, material type, wall thickness, and Manning's coefficient.
- Type of inlet and outlet control.
- Headwater depths and water surface elevations for the design storm events.
- Velocities at the inlet and outlet for the design storm events.
- Flow control type (inlet or outlet).
- Roadway cross-section and roadway profile.

Outlet Protection

Pipe and culvert outfall protection shall be located at the downstream side of culvert crossings and generally placed on the same alignment and grade as the existing drainage way. Analysis of erosion and scour potential is required at all culvert outfalls. FHWA's "Hydraulic Design of Energy Dissipaters for Culverts and Channels" publication, HEC-14, Third Edition (hereafter referred to as HEC-14), is recommended for reference when designing outlet protection at culvert outfalls. Hard armoring and cutoff walls are generally required at all outfalls.

Design Standards

The following minimum culvert design standards shall be met:

- Culvert minimum slope shall be 0.5 percent, unless the average slope of the natural channel is less, in which case, the average slope of the natural channel should be used.
- The structural design of culverts shall be the more stringent of:
 - Methods and criteria recommended by the manufacturer for that culvert type and for the conditions found at the installation site.



- Minimum standards set forth by AASHTO for HS-20 loading.
- If more severe loading conditions than HS-20 would occur, minimum standards set forth by AASHTO for that loading condition.
- All culverts shall be fitted with flared end sections, headwalls, wingwalls or other approved methods of reducing entrance losses. Projecting ends are not permitted.
- For large structures, where groundwater is a problem, or where the pipe is in inlet control, the design shall include necessary provisions to resist hydrostatic uplift forces that could result in failure of the structure.
- Culvert slopes shall be designed so that neither silting nor excessive velocities resulting in scour can occur.
- Ponding above culvert inlets will not be allowed if such ponding will cause property or roadway damage, culvert clogging, saturation of fills, detrimental upstream deposits of debris, or inundate any other structure.
- If a large elevation change exists from the upstream to downstream ends of the culvert, a drop inlet culvert may be used.

Table 5-7: Culvert Performance Standards

| Parameter | Requirement |
|---|--|
| <i>Allowable Street Overtopping (Major Storm)</i> | |
| Local and Collector Streets | Maximum depth of 6 inches at the street crown. |
| Arterials | No overtopping allowed. |
| <i>Structure (Building) Flooding</i> | Residential dwellings and public, commercial, and industrial buildings shall not be inundated at the ground line in the major storm event. |
| <i>Maximum Headwater/Diameter Ratios (HW/D)</i> | |
| 10-year, 24-hour rainfall event | HW/D < 1.0 |
| 100-year, 24-hour rainfall event ¹ | HW/D < 1.5 |
| <i>Minimum Velocity (Minor Storm)</i> | 2.5 feet per second |

¹ If contributing watershed is greater than 1 square mile, is predominantly undeveloped, and is not covered by the current Master Plan, USGS StreamStats may be used.

5.7 Open Channels

All open channels shall be designed to carry the major storm runoff (100 year recurrence interval) with allowance for flow being carried by other types of conveyance systems.

General and Performance Standards

Open channels are classified into two major groups:



- Natural channels - include all watercourses that have been established by nature and are oftentimes regulated by State and/or Federal agencies.
- Constructed channels - are man-made or are natural channels that have been significantly altered by human effort. They can be vegetated or hard armored with riprap, gabions or other materials. All proposed channels, including concrete, asphalt, and mortared, be approved by the Public Works Director or designee.

The use of open channels shall generally be limited to undeveloped areas that can conform to the requirements of the hydraulics, topography, and right-of-way limitations. The geometry of constructed channels should generally be trapezoidal. Vegetated channels shall be designed such that:

- Side slopes are 4H:1V or flatter unless approved by the Public Works Director or designee and appropriate vegetation establishment and maintenance approaches are used.
- Drop structures may be used to control the grade to meet the velocity performance requirements.
- The design shall consider the vegetation's ability to withstand projected channel velocities and shear stresses such that the channel is stable for the 100-year event. Permanent channel protection measures such as turf reinforcement mat shall be designed if velocities exceed 5 feet per second in the 5-year event.
- Unless the vegetated channel is also providing a post-construction water quality improvement benefit, the grass species selected for seeding shall conform to requirements set forth by the City's standard specifications (see **Appendix E**).
- Vegetation must maintain a 70 percent vegetative cover.
- Vegetated channels, if designed appropriately, may also provide post-construction water quality improvement (e.g. biofiltration swale).

Hard armored channels may only be utilized when the conditions for vegetated channels cannot be met and when approved by the Public Works Director or designee. General requirements for hard-armored channels are:

- Concrete, gabions, slope mattresses, riprap and other approved measures can be used.
- Side slopes shall be 3H:1V or flatter, unless fenced. Side slopes shall not exceed manufacturer or engineer specifications.
- When a hard-armored channel has a higher velocity than a downstream vegetated channel, an energy dissipation is required to avoid excessive erosion at the channel transition.

Specific requirements for concrete channels include:

- Concrete channels shall be continuously reinforced, both longitudinally and laterally.



- Design of concrete channels on bends or curves shall take into consideration the centrifugal and gravitational forces on the flow within the channel section.
- Design and construction of concrete channels shall consider the full range of expected climatic conditions that could cause frost heave or differential settlement.
- Concrete channels shall be protected from hydrostatic uplift forces by the use of drain piping, weep holes, or appropriate footings.
- The concrete shall be finished, as close as possible, to the degree of roughness used in the design of the channel.
- Concrete channels must have the bottom sloped so that the flow is channelized towards the center line.

Specific requirements for flexible hard-armored channels include:

- Gabions, slope mattresses and riprap smaller than 12 inches shall either be buried on maintainable slopes or grouted to prevent vandalism.
- Appropriate transitions between the flexible hard armoring and subgrade is required, which may include a filter fabric, manufacturer-recommended material(s), or sub-base aggregate.
- Riprap material shall be of sound quality, have at least three fractured faces, and have sharp, angular, clean edges.
- Riprap shall be generally uniform in dimensions with the longest side no longer than 3 times the shortest length.

Open Channels shall meet the following performance standards:

Table 5-8: Open Channel Performance Standards

| Parameter | Requirement |
|--|---|
| <i>Minimum Freeboard (Major Storm)</i> | |
| Vegetated Channel | 1 foot or additional capacity or 1/3 of the design flow, whichever is smaller |
| Hard-Armored Channel | 0.5 feet or additional capacity or 1/3 of the design flow, whichever is smaller |
| <i>Minimum Grade</i> | 0.5 Percent |
| <i>Minimum Velocity (Minor Storm)</i> | 2.0 feet per second |
| <i>Maximum Velocity (Major Storm)</i> | 7.5 feet per second ¹ |
| <i>Stability (Negligible Erosion)</i> | 25-Year Event (includes outfalls) |
| <i>Flow Regime (Major Storm)</i> | Subcritical Flow ² |

¹ Maximum velocity may exceed 7.5 fps with an approved design deviation.

² If Froude Number is above 0.7, Engineer shall complete a sensitivity analysis of the estimated Manning's n-value to determine if a reasonable estimate of the n-value would cause critical or supercritical flow. If critical or supercritical flow occurs, the hydraulic design or armoring plan shall be adjusted as needed to provide a stable channel.



Design Criteria

Flow through open channels is generally calculated using Manning's equation:

$$Q = \frac{1.49}{n} A R^{2/3} \sqrt{S}$$

Where

- Q = Flow (cfs)
- n = Manning's roughness coefficient
- A = Cross-sectional area (ft²)
- R = Hydraulic radius
- S = Slope (ft/ft)

Design of an open channel is usually based upon an assumed roughness coefficient (Manning's "n" value). Specific maintenance requirements should be designed to maintain an open channel with an "n" value approximating that used in the original design calculations. Required open channel roughness coefficients are provided in the following table.

Table 5-9: Open Channel Manning's Roughness Coefficients

| Lining Type | Typical Manning's n |
|----------------------------|---------------------|
| Concrete | 0.013 |
| Grouted Riprap | 0.030 |
| Asphalt | 0.016 |
| Bare Soil | 0.020 |
| Rock cut (smooth, uniform) | 0.035 |
| Gravel Mulch | 0.040 |
| Cobble | 0.050 |
| Riprap | 0.065 |
| Grass Swale | 0.025 |

Channel Protection

Channel protection is required if the velocity within a channel exceeds the maximum permissible velocity for the soil or channel lining. The protection usually consists of an erosion-resistant material such as riprap. The ability of riprap revetment to resist erosion is related to the size, shape, and weight of the stones.

FHWA's "Design of Roadside Channels with Flexible Linings" publication, HEC-15, Third Edition (hereafter referred to as HEC-15) is recommended for reference when designing channel protection measures.

Chapter 6. Regional Treatment Facility Policy

6.1 Introduction

The City has identified significant liability concerns with requiring developments to capture and convey stormwater from existing public right-of-way, or newly established right-of-way dedicated as part of the project or Common Plan of Development, to private stormwater facilities. The City finds that the potential liability assumed by requiring this type of practice exceeds the “Maximum Extent Practicable” for its MS4 program implementation, within the intended meaning of this standard at Section 402 (p)(3)(B)(iii) of the Federal Clean Water Act. Therefore, when applicable, the water quality and quantity component originating from the right-of-way and property development which does not meet criteria for on-site facilities should be accounted for in a Regional Treatment Facility (RTF), and not a private pond or treatment facility. RTFs are critical components of the City’s overall stormwater management approach. These facilities can provide retention, detention, and treatment of stormwater runoff that extend beyond any specific development to a drainage basin as a whole. In order to recognize this benefit, the City is adopting a RTF policy. This policy will enable the City to continue acting as the primary responsible party for maintaining RTFs.

6.2 General Policy

Threshold

A RTF shall be considered when a proposed development serves 200 or more residential lots, when the total basin contributing to the RTF serves 200 or more residential lots, when an existing facility is considered by the City as a RTF, or when the City deems necessary.

Authority

The City is the primary responsible party for reviewing, approving, operating, and maintaining RTFs. This allows for the highest degree of certainty that the RTF will meet or exceed the design specifications required by the City in order to meet its Municipal Separate Storm Sewer Systems (MS4) permit through the Montana Department of Environmental Quality (DEQ) and the U.S. Environmental Protection Agency. As a result, the City intends to review, approve, or oversee the design and construction of any RTF as well as maintain ownership over the facility throughout the facility’s life.

Design Criteria

In general, the RTF shall be designed to meet the criteria of this Manual. Both a water quantity component and a water quality treatment component shall be integral to the design. The total contributing basin shall be considered. The City may require additional design criteria in order to maximize the efficiencies of construction and management based on anticipated growth factors from the contributing basin.



6.3 Financial Policy

In accordance with the City's Extension of Services Plan, those who contribute stormwater flows to the facility will bear the cost of the facility in proportion to their use. The City may share in the cost of funding the RTF. The City's cost participation will be limited to available capital improvements funding. The developer will be responsible for the balance of the cost not funded by the City or other funding sources. Both the developer and/or the City may be eligible for reimbursement of costs incurred for funding RTFs.

Total Capital Cost

Capital improvements costs associated with RTFs shall include design, construction, land acquisition, legal, and administrative components. These costs shall be determined based upon a full-buildout RTF serving the total area benefiting from the facility.

Proportional Share

The proportional share shall be determined based upon a unit cost for the total contributing acreage and/or based on total contributing volumes and flows. The unit cost shall be the total capital cost divided by the total contributing acreage and/or total contributing volume and flow. The City will require an exhibit describing the proposed basin for each RTF and relevant calculations summarizing the unit cost or proportional share.

Reimbursements

As new developments are approved that will be served by that RTF, they shall be assessed a reimbursement for their proportional share. Reimbursements for RTFs shall account for the time value of money. The rate to be used in calculating the time value of money costs shall be the Engineering News Record Construction Cost Index Ratio at the time of the assessment. Should a development need additional capacity over and above the design capacity of the RTF as calculated for that specific development area, an additional surcharge will be calculated and may be levied on the contributing development.

Phasing

On a case by case basis, the City may allow phased improvements to a RTF, assuming provisions to accommodate the full-buildout RTF are provided with the initial phase. In such cases, future cost shares shall be appropriated and assessed at the time of the phased improvements or in accordance with an approved phasing plan.

6.4 Additional Requirements

The following criteria, and any other criteria deemed necessary by the Director of Public Works or designee, must be met:

- When stormwater will be conveyed to an existing RTF that is currently owned/operated by the City
 - The use of the RTF must be approved by the Public Works Director or designee.



- An engineering evaluation is provided demonstrating that the existing RTF has available capacity to meet the Water Quality and Quantity Requirement for runoff from the right of-way of the street in question.
- The project proposing to discharge to the RTF may be responsible to construct alterations relative to the size of the proposed development, or planned phased improvements, in order to address Water Quality and Quantity Requirement.



Chapter 7. Runoff Control Facilities

Permanent runoff facilities are divided into water quality treatment and flow control. The purpose of water quality treatment facilities is to reduce pollutant loads and concentrations in stormwater runoff. The purpose of flow control facilities is to mitigate the impacts of increased storm runoff volumes and flow rates on receiving streams and infrastructure. Note that some runoff control facilities may be designed to attain both flow control and water quality treatment requirements. Calculations relating to design of runoff control infrastructure shall be submitted for approval in accordance with this Manual.

7.1 Runoff Treatment Facilities

All projects requiring a post-construction Stormwater Management Permit shall include runoff treatment BMPs which meet the water quality performance standards stated in Chapter 3. Treatment BMPs shall use the sizing and design parameters of the *Montana Post-Construction Stormwater BMP Design Guidance Manual* and the following general requirements:

- Each treatment BMP shall be sized based on the WQV.
- The WQV calculations and facility design documentation must be provided within the Drainage Report.
- Design measures shall be taken to mitigate the potential for damage resulting from large runoff events which produce large volumes of runoff and high velocities.
- Specialized analysis, design, and construction steps may be required for placement of any ponding or infiltration facility located near or up-gradient from a building foundation. A soils analysis shall be conducted to assess the feasibility of infiltration and potential adverse impacts of stormwater infiltration with the use of such facilities.
- Projects subject to additional permits from other jurisdictions (e.g. MDEQ, US Army Corps of Engineers, etc.) and projects which discharge stormwater to critical areas with sensitive resources (i.e. wetlands) may be subject to additional performance criteria.
- Projects which seek to reuse runoff may be subject to water-rights requirements. Contact Montana DNRC for further discussion on this topic.
- Active construction stormwater management BMPs may not be removed from a project until post-construction stormwater management controls are functional, including established vegetation, when applicable.
- Ease of maintenance shall be a paramount consideration in the design and construction of all runoff treatment facilities. Maintenance access which accommodates the equipment necessary to perform maintenance shall be provided.

Inspection of Facilities

The City will conduct a compliance inspection prior to completion of construction to verify that the elements of the approved BMPs have been implemented. The City Environmental Division will also provide technical assistance site visits upon request.



The City may establish inspection programs based on, but not limited to: routine inspections, random inspections, inspections based on complaints or other contaminants or pollutants, inspections of businesses or industries of a type associated with higher than usual discharges of contaminants, and joint inspections with other agencies. Inspections may include, but are not limited to, reviewing maintenance and repair records, and evaluating the condition of runoff treatment facilities.

All private stormwater treatment facilities shall have an enforceable Maintenance Agreement with the City and/or other applicable parties which include specific thresholds for each element of the treatment system to ensure proper functioning of the system.

7.2 Flow Control Facilities

All projects requiring a post-construction Stormwater Management Permit shall include runoff flow control facilities which meet the water quantity performance standards stated in Chapter 3. Standard flow control facilities include detention or retention facilities which reduce the flow rate discharging from by pond via an outlet control structure, evaporation, infiltration, or other approved method. All other facilities are considered non-standard and must be approved for use by the Public Works Director or designee.

The design of flow control facilities requires consideration of a variety of factors including, but not limited to: hydrology, hydraulics, structural design, geotechnical considerations, landscaping, vegetation, and environmental concerns. The City's minimum design considerations are provided within the following sections; however, it is beyond the scope of this Manual to provide detailed stormwater management facility design guidance. It is the responsibility of the project owner to utilize a design which considers all appropriate factors and does not adversely affect nearby structures or properties.

Facility design must account for all stormwater runoff upstream of the development. Runoff which originates off-site must either be routed around the facility, or the facility must be designed to safely manage off-site flows. The City encourages innovative measures to limit the maximum runoff from any proposed development. Any requests for the use of innovative approaches shall be accompanied by appropriate design computations and shall demonstrate that the methods will not create public nuisances or have adverse environmental impacts. Such strategies may include any of the following:

- Retention with disposal through seepage into the groundwater, evaporation into the atmosphere, and/or plant uptake through transpiration.
- Increase the time of concentration by lengthening the overland flow path, terracing, or flattening of slopes.
- Roof detention.
- Roughening surfaces or utilizing filter berms.
- Underground storage.
- Other new or innovative methods.



7.2.1 Detention Basins

Detention basins are designed to reduce peak outflows through storing excess flows and controlling outflows with outlet control structures such as weirs and orifices. Detention facilities are typically designed to completely drain after all flows have been routed through following a rain event; however, they can also be designed to “stack” on top of water quality facilities such as retention/infiltration basins or wet basins. It is beyond the scope of this Manual to provide detailed design guidance, City specific requirements are listed below.

Specific Requirements

Setbacks - Facilities should be located such that they will not adversely affect existing infrastructure (e.g. utilities, structures, etc.). Facilities should be located such that access, maintenance, and operations needs are satisfied

Embankments and Basin Geometry - The maximum water depth at any time should not exceed 3-feet; however, depths greater than 3-feet may be allowed if approved by the Public Works Director or designee and fenced on all sides. Side slopes shall be no steeper than 3H:1V unless the area is fenced. Safety benches should be considered within larger ponds to provide a shallow area for people and animals that inadvertently enter the open water, to exit the basin. Points of inflow should be armored to prevent erosion. If the embankment falls under the jurisdiction of Montana DNRC, it must be designed to meet the applicable requirements.

Emergency Spillway - An emergency overflow spillway which is designed to safely pass the 100-year developed peak flow must be provided to allow overflow which may result from excessive inflow or clogging of the primary outlet. The spillway should be located such that overflows discharge into established drainage features such as open channels, swales, or other approved storage or conveyance features. The spillway should be protected from erosion with appropriate material. Large riprap is discouraged in favor of other materials.

Drawdown Time - Flow control facilities must be designed to release and/or infiltrate excess stormwater in a timely manner to ensure that the entire storage volume is available for subsequent storms and to minimize hazards; therefore, the water surface in the facility shall return to the pre-storm level within 72-hours after cessation of the 100-year storm event.

Fencing - If the facility will be an "attractive nuisance" or is not considered to be reasonably safe by the Director of Public Works or designee, it may need to be fenced and/or signed. A fence is required on facilities in which water depths exceed 3-feet.

Roof Storage - Roofs shall be structurally designed by a registered engineer for the added loads. Roof membranes, flashing, and penetrations shall be designed for the maximum possible water depth. The impact of snowmelt and ice shall be considered. The impact of improperly maintained drains and outlets shall be considered. Roof scuppers shall provide emergency relief if drains fail, as per the building code requirements.

Parking Lot Storage - The maximum allowable design depth in parking lots is 2 feet. Storm drain inlets with orifice flow controls shall be designed in conformance with the construction standards. Regular maintenance shall be provided by the property owner. Signs shall be posted warning the public that the parking lot is a storm drainage detention area.



Multi-Purpose Use - Detention facilities designed for multi-purpose use (sporting areas, neighborhood parks, play areas, picnic areas, etc.) are allowed. Multi-use amenities shall be anchored to prevent floatation. Runoff from more frequent storms shall be stored separately from the multi-purpose use areas. These separate storage areas should, at a minimum, be sized to store the WQV. The developer shall make arrangement for maintenance of such amenities unless such responsibility is accepted by the City. Inlets shall be designed such that all sediment larger than 0.20 inches in diameter is trapped on a concrete slab that can be cleaned with a front-end loader. Outlet structures shall be equipped with debris racks to remove all debris greater than 4 inches in width. Outlets shall be designed with a baffle system to prevent oil and floating debris from discharging to the downstream storm drain system.

Water Quality Treatment - Designing detention basins to serve the secondary benefit of water quality treatment is encouraged. Runoff generated from the water quality event shall be routed through a sediment trap, sediment forebay, or other appropriate water quality BMP prior to discharging to a flow control facility in order to facilitate removal of transported sediments and debris. If other potential pollutants such as oils, grease, or fuel (gasoline and diesel) could be present in the site runoff, it may be necessary to provide added measures to remove these contaminants.

Vegetation and Landscaping - The pond bottom and embankment slopes shall be sodded, seeded, or vegetated in accordance with construction management requirements, taking into account the current season and expected soil conditions throughout different locations within the facility. Unless a dryland grass or other drought tolerant plant material is proposed, irrigation shall be provided. The City's recommended seed mix specifications are provided in **Appendix E**. Plant selection should consider the native soil conditions and altered moisture conditions created by the stormwater facilities. Utilize plant species native to the area to the extent practicable. Floatable or erodible material (e.g., wood chips, straw mulch, etc.) shall not be used within flow control facilities. Vegetation on embankments should be limited to shallow rooted varieties.

Embankments and Basin Geometry - The 100-year water surface elevation shall be no less than one foot below the adjacent ground, window well, finished floor, top of foundation or any other entry point vulnerable to flooding for adjacent residential dwellings and public, commercial, and industrial buildings. The bottom of the basin shall be located 0.5 feet below the primary outlet to provide sediment storage. This sediment storage area should not be included in design volume calculations.

Groundwater - Groundwater levels must be considered in the design to ensure that sufficient capacity will be available in the basin. For standalone detention basins, the historic, seasonally-high water table level shall be a minimum of two feet below the bottom of basin to avoid saturated conditions which interfere with proper maintenance.

Ownership

All storm drainage facilities installed consistent with this Manual within City-owned land, shall upon acceptance by the Director of Public Works or designee, become the property of the City. The City shall maintain and operate all accepted public storm drainage facilities located within



City-owned land, City rights-of-way, and City easements. The Director of Public Works will not accept facilities which are not consistent with this Manual.

All storm drainage facilities installed on private property which are not city owned are to be privately owned and maintained per the provisions of the Maintenance Agreement. Access and/or maintenance easements may need to be granted for private ponds and stormwater facilities under shared or common ownership.

Maintenance Considerations

Ease of maintenance shall be a paramount consideration in the design and construction of all permanent stormwater management facilities. Maintenance access which accommodates the equipment necessary to perform maintenance shall be provided.

Facilities located on private land shall be maintained by the landowner, but are subject to inspection by the City. If the facility is not being properly maintained, the City will notify the landowner of the deficiencies. If the landowner does not perform the required maintenance, the City can impose fines in accordance with the OCCGF. The City can also perform the maintenance and charge the landowner the cost of said work.

7.2.2 Outlet Control Structures and Discharge Pipes

Outlet structures which control release rates are required for all stormwater detention basins. Common outflow control structures include orifices, weirs, and skimmers. Analysis and design of outlet structures involves multiple steps. These steps are well described and documented in resources such as Chapter 8 of HEC-22, which is suggested as a reference for outlet structure design.

Specific Requirements

Outlet structures and discharge pipes should be located such that stormwater runoff leaves the site in the same manner and location as it did in the pre-developed conditions. Screening should be provided to prevent blockage for orifices smaller than 6-inches in diameter. Anti-seep collars should be placed on outlet conduits through embankments. Install removable trash and safety racks at outlet orifices, pipes, and weirs where safety or debris issues are anticipated. Outlets and stilling basins shall be designed to prevent erosion.

7.2.3 Infiltration Basins

Infiltration/retention basins are designed to reduce peak flows through infiltration and/or permanent storage of excess flows. In some cases, these facilities may be allowed to infiltrate a majority of the excess runoff and discharge the remaining volume. Infiltration basins may also be used to meet water quality requirements through infiltration into the underlying soils.

Design Parameters

The City's minimum design considerations are provided within the following section; however, it is beyond the scope of this Manual to provide detailed stormwater infiltration facility design guidance. There are many applicable design guidance references and the City urges all designers to utilize and adhere to appropriate guidance.



Setbacks - The basin shall be located at least 200-feet from springs used for drinking water supply. The basin shall be located at least 100-feet from septic drain fields. The basin shall be located at least 100-feet from shallow water supply wells.

Water Quality Treatment - If the retention/infiltration basin is used in combination with a detention basin to control the quantity of runoff, the total draw-down time for the facility shall not exceed 72-hours. The retention/infiltration basin shall be protected from high sediment loads during construction and until site vegetation is established. The WQV shall be routed through a sediment trap, sediment forebay, or other appropriate runoff treatment facility, prior to discharging to the infiltration basin in order to facilitate removal of transported sediments and debris. If other potential pollutants such as oils, grease, or fuel (gasoline and diesel) could be present in the site runoff, it may also be necessary to provide added measures to remove these contaminants.

Groundwater - The depth to the historic, seasonal high groundwater table shall be at least 3 feet below the bottom of basin.

Limitations - Infiltration basins are not permitted where hydrogeological conditions exist that indicate the potential for infiltrated stormwater to impact on- or off-site facilities or structures and where potential impacts will not be confined to the project site. Infiltration/retention basins are not appropriate for use with tight clays or other soils with low infiltration rates or in areas with a shallow water table.



Chapter 8. Definitions

Best Management Practices (BMPs) – Schedules of activities, prohibitions of practices, maintenance procedures, managerial practices, or structural features that prevent or reduce adverse impacts (soil erosion and pollutant transfer) to receiving waters. BMPs may be implemented either during construction or installed during construction for permanent use after site development is complete.

Common Plan of Development – For the purpose of this Manual, *Common Plan of Development* or *Common Plan of Development or Sale* means an area where multiple separate and distinct construction, development or redevelopment activities may take place at different times on different schedules under one ‘common plan.’ The ‘common plan’ is defined as an announcement or piece of documentation (including a sign, public notice or hearing, sales pitch, advertisement, drawing, permit application, zoning request, computer design, etc.) or physical demarcation (including boundary signs, lot stakes surveyor marking, etc.) indicating construction, development or redevelopment activities may occur at a location or locations. A ‘common plan’ includes, but is not limited to, any application for any of the following City approvals inclusive of all utility, roadway, or right-of-way modifications or extensions, and any other appurtenances that must be install or modified in order to provide services or support the proposed construction site or finished development or redevelopment.

- Major subdivision plat approval.
- Minor subdivision plat approval.
- Boundary line adjustment and/or lot aggregations.
- Zoning change.
- Conditional use permit.
- Building permit.
- Planned unit development.

Erosion Control Ordinance – The relevant portions of the Official Code of the City of Great Falls including Title 13 Chapter 24 and Title 17 Chapters 48 and 52.

Final Stabilization – The time at which all soil-disturbing activities at a site have been completed and a vegetative cover has been established with a density of at least 70% of the pre-disturbance levels, or equivalent permanent, physical erosion reduction methods have been employed. Final stabilization using vegetation must be accomplished using seeding mixtures or forbs, grasses, and shrubs that are adapted to the conditions of the site. Establishment of a vegetative cover capable of providing erosion control equivalent to pre-existing conditions at the site will be considered final stabilization.

Flow Control – Type of BMP utilized to reduce the flow rate or volume of post-development runoff. These BMPs are also designed to reduce soil erosion downstream of a development.



Impervious Areas – Areas where precipitation infiltration is limited due to building roofs, roads, parking lots, sidewalks, bedrock, natural soil (clay), etc.

Low Impact Development – A method to control stormwater runoff at or near the source with a goal of mimicking natural, pre-developed stormwater runoff conditions in an urban location.

Post-development Conditions – Hydraulic or development conditions after a property is developed or redeveloped. This factors in the change in runoff coefficient due to increased impervious areas over pre-development conditions.

Pre-development Conditions – Hydraulic or development conditions prior to property development or redevelopment.

Redevelopment – Alterations of a property that change the “footprint” of a site or building in such a way that results in the disturbance of equal to or greater than one acre of land. The term is not intended to include such activities as exterior remodeling, which would not be expected to cause adverse stormwater quality impacts and offer no new opportunity for stormwater controls.

Runoff Treatment – Type of BMP utilized to remove or reduce pollutants within stormwater discharges.

Stormwater Pollution Prevention Plan (SWPPP) – A plan describing temporary best management practices to be implemented during construction to reduce stormwater impacts.

Water Quality Storm – 0.5 inches of rain in 24 hours. Runoff treatment BMPs are designed to treat runoff from this storm.



Appendix A. Permit Submittal Materials



Public Works Department
Environmental and
Engineering Divisions
1005 & 1025 25th Avenue NE
P.O. Box 5021
Great Falls, MT 59404
406-727-8390 – 406-771-1258

Agenda #16.

For Office Use Only:

Date Received: _____

Permit #: _____

STORMWATER MANAGEMENT PERMIT APPLICATION

(Complete all applicable items)

Project Information:

Site Address: _____

Description of Work: _____

Lot Number: _____ **Subdivision (if applicable):** _____

Project Classification:

- ☐ Residential Lot ☐ Commercial Property ☐ Subdivision
☐ City Contracted ☐ Business District Development/Redevelopment

Project Size:

Land Disturbance: _____ Impervious Surface Created or Altered: _____

Part of a larger common plan of development or sale that will disrupt more than one (1) acre? _____

Permit:

- ☐ Construction Site Erosion Control Permit \$XX.00 (under development)
☐ Post-Construction Stormwater Management Permit \$XX.00 (under development)

Contact Information:

APPLICANT: _____ Phone: _____ Fax: _____

Contact Name: _____ Email: _____

Mailing Address: _____ State _____ Zip Code _____

PROPERTY OWNER: _____ Phone: _____ Fax: _____

Mailing Address: _____ State _____ Zip Code _____

GENERAL CONTRACTOR: _____ Phone: _____ Fax: _____

Contact Name: _____ Email: _____

Mailing Address: _____ State _____ Zip Code _____

ENGINEER: _____ Phone: _____ Fax: _____

Contact Name: _____ Email: _____

Mailing Address: _____ State _____ Zip Code _____

Notes:

No land disturbance which exceeds City code thresholds is permitted on any project site without an approved City of Great Falls Construction Stormwater Management Permit

This permit is separate from any permits required by the Montana Department of Environmental Quality. A State Stormwater Construction Permit is required for all land disturbance activities equal to greater than one (1) acre or for land disturbance activities less than one (1) acre that are part of a larger common plan of development or sale that would disturb one (1) acre or more.



Public Works Department
Environmental and
Engineering Divisions
1005 & 1025 25th Avenue NE
P.O. Box 5021
Great Falls, MT 59404
406-727-8390 – 406-771-1258

Agenda #16.

For Office Use Only:

Date Received: _____

Permit #: _____

Project Schedule

Start Date: _____ Completion Date: _____ Final Stabilization Date: _____

Waterbodies and Storm Conveyance Systems

Waterbodies within 200 feet of Project (Lakes, Rivers, Streams, Wetlands, Sloughs, etc.):

- | | |
|----------|----------|
| 1. _____ | 3. _____ |
| 2. _____ | 4. _____ |

Storm Conveyance Systems within 200 feet of Project (Storm Sewer, Ditches, Detention Facilities, etc.):

- | | |
|----------|----------|
| 1. _____ | 4. _____ |
| 2. _____ | 5. _____ |
| 3. _____ | 6. _____ |

Acknowledgement Certificate

I certify that I am the Owner or Owner's authorized agent. If acting as an authorized agent, I further certify that I am authorized to act as the Owners agent regarding the property at the above-referenced address for the purpose of filing applications for decisions, permits or review under the City of Great Falls Ordinance Title 13 Chapter 24 and Title 17 Chapters 48 and 52 and have full power and authority to perform on behalf of the Owner all acts required to enable the City to process and review such applications. I certify that the information on this application is true and correct and understand that I shall not start this project until this application is approved. I shall comply with the laws of the State of Montana and the ordinances of the City of Great Falls.

Signature of Legally Responsible Person _____

Date Signed _____

Name (Printed) _____

Title _____

For Office Use Only

Construction Site Erosion Control Permit

☐ Erosion Control Permit Checklist

☐ Erosion Control Plan/Map

☐ Narrative

☐ Payment - \$XX.XX (under development)

Stormwater Pollution and Prevention Plan (SWPPP)

☐ SWPPP/MT Stormwater Discharge Permit (NOI)

☐ Payment - \$XX.XX (under development)

Post-Construction Stormwater Management Permit

☐ Checklist (under development)

☐ Drainage Plan/Map (usually contained in the Report)

☐ Stormwater Management Plan Drainage Report

☐ Digital Copy of SWMM Model (If Applicable)

☐ Geotechnical Report / Soils Info (If Applicable)

☐ Maintenance Agreement (w/ maint. items and O&M)

☐ Environmental Payment - \$XX (under development)

☐ Engineering Payment - \$XX (under development)

By _____ **Date** _____

Site Visit: _____

Approval: _____

Comments:



Public Works Department
Environmental Division
1025 25th Avenue NE
P.O. Box 5021
Great Falls, MT 59404
406-727-8390

Agenda #16.

For Office Use Only:

Date Received: _____

Permit #: _____

EROSION CONTROL PERMIT CHECKLIST

(Complete all applicable items)

| Project Information: | | |
|--|--|----------------|
| Site Address: _____ | | |
| Description of Work: _____ | | |
| Lot Number: _____ Subdivision (if applicable): _____ | | |
| General Submittal Components | | |
| Component | Complete | Comment |
| Erosion Control Permit Application | <input type="checkbox"/> Yes | |
| Design Waivers or Variances (if Applicable) | <input type="checkbox"/> Yes <input type="checkbox"/> NA | |
| Construction Stormwater Management Site Plan | | |
| Requirement | Addressed | Comment |
| Project name (e.g., subdivision name) | <input type="checkbox"/> Yes <input type="checkbox"/> NA | |
| Developer and landowner name if different | <input type="checkbox"/> Yes <input type="checkbox"/> NA | |
| Preparation date | <input type="checkbox"/> Yes <input type="checkbox"/> NA | |
| Name of preparer | <input type="checkbox"/> Yes <input type="checkbox"/> NA | |
| North arrow | <input type="checkbox"/> Yes <input type="checkbox"/> NA | |
| Graphic scale | <input type="checkbox"/> Yes <input type="checkbox"/> NA | |
| Legal description | <input type="checkbox"/> Yes <input type="checkbox"/> NA | |
| Municipal boundaries | <input type="checkbox"/> Yes <input type="checkbox"/> NA | |
| Property boundaries (bearings, lengths, curve data) | <input type="checkbox"/> Yes <input type="checkbox"/> NA | |
| Easements/rights-of-ways (location, width, purpose, ownership) | <input type="checkbox"/> Yes <input type="checkbox"/> NA | |
| Dedication for public use (boundaries, area, purpose) | <input type="checkbox"/> Yes <input type="checkbox"/> NA | |
| No build/alteration zones | <input type="checkbox"/> Yes <input type="checkbox"/> NA | |
| No ingress/egress zones | <input type="checkbox"/> Yes <input type="checkbox"/> NA | |
| Adjacent land uses within 150' of subject parcel | <input type="checkbox"/> Yes <input type="checkbox"/> NA | |
| Roads (names, ownership, etc) | <input type="checkbox"/> Yes <input type="checkbox"/> NA | |
| Driveways and road access onto public and private roads | <input type="checkbox"/> Yes <input type="checkbox"/> NA | |

| Requirement | Addressed | Comment |
|---|--|---------|
| Sidewalks / trails | <input type="checkbox"/> Yes <input type="checkbox"/> NA | |
| Existing and proposed buildings/structures within 150' of project area | <input type="checkbox"/> Yes <input type="checkbox"/> NA | |
| Fences, buffers, and berms | <input type="checkbox"/> Yes <input type="checkbox"/> NA | |
| Pervious and impervious surface by type | <input type="checkbox"/> Yes <input type="checkbox"/> NA | |
| Existing and Proposed Utilities (type & location) | <input type="checkbox"/> Yes <input type="checkbox"/> NA | |
| Existing and Proposed Permanent Stormwater Facilities | <input type="checkbox"/> Yes <input type="checkbox"/> NA | |
| Irrigation canals including diversion point(s), etc. | <input type="checkbox"/> Yes <input type="checkbox"/> NA | |
| Wetlands | <input type="checkbox"/> Yes <input type="checkbox"/> NA | |
| Existing vegetation (including woodlands) | <input type="checkbox"/> Yes <input type="checkbox"/> NA | |
| Wildlife habitat, including critical wildlife habitat | <input type="checkbox"/> Yes <input type="checkbox"/> NA | |
| Environmentally sensitive features | <input type="checkbox"/> Yes <input type="checkbox"/> NA | |
| Water resources (rivers, ponds, etc.) within 200' of project area | <input type="checkbox"/> Yes <input type="checkbox"/> NA | |
| Floodplains | <input type="checkbox"/> Yes <input type="checkbox"/> NA | |
| Ground contours when the average slopes exceed 10 percent | <input type="checkbox"/> Yes <input type="checkbox"/> NA | |
| Existing and Proposed Construction Stormwater Management BMPs | <input type="checkbox"/> Yes <input type="checkbox"/> NA | |
| Limits of clearing and grading | <input type="checkbox"/> Yes <input type="checkbox"/> NA | |
| Existing and proposed site topography | <input type="checkbox"/> Yes <input type="checkbox"/> NA | |
| Existing and proposed runoff direction | <input type="checkbox"/> Yes <input type="checkbox"/> NA | |
| Protection of waterways, receiving surface waters and natural resources | <input type="checkbox"/> Yes <input type="checkbox"/> NA | |
| Stockpile locations, staging areas and access points defined | <input type="checkbox"/> Yes <input type="checkbox"/> NA | |
| Construction Stormwater Management Plan is phased with construction | <input type="checkbox"/> Yes <input type="checkbox"/> NA | |
| Erosion and Sediment Control Requirements | | |
| Erosion and sediment control BMPs are designed and specified to: | | |
| Control stormwater volume and velocity within the site to minimize soil erosion through use of controls such as check dams, fiber rolls, etc. | <input type="checkbox"/> Yes <input type="checkbox"/> NA | |
| Control stormwater discharges, including both peak flowrates and total stormwater volume, to minimize erosion at outlets and to minimize downstream channel and streambank erosion through use of controls such as stilling basins, fiber rolls, etc. | <input type="checkbox"/> Yes <input type="checkbox"/> NA | |
| Minimize the amount of soil exposed during construction activity | <input type="checkbox"/> Yes <input type="checkbox"/> NA | |

| Requirement | Addressed | Comment |
|--|--|---------|
| Minimize the disturbance of steep slopes | <input type="checkbox"/> Yes <input type="checkbox"/> NA | |
| Minimize sediment discharges from the site through use of perimeter controls such as silt fence, fiber rolls, diversion berms, etc. | <input type="checkbox"/> Yes <input type="checkbox"/> NA | |
| Provide and maintain natural buffers around surface waters, direct stormwater to vegetated areas to increase sediment removal and maximize stormwater infiltration, unless infeasible | <input type="checkbox"/> Yes <input type="checkbox"/> NA | |
| Minimize soil compaction and, unless infeasible, preserve topsoil | <input type="checkbox"/> Yes <input type="checkbox"/> NA | |
| Soil Stabilization Requirements | | |
| The following soil stabilization requirements are clearly communicated: | | |
| Stabilization of disturbed areas must be initiated immediately whenever any clearing, grading, excavating or other earth disturbing activities have permanently ceased on any portion of the site, or temporarily ceased on any portion of the site and will not resume for a period exceeding 14 calendar days <i>Identify where this is communicated within the comment box (e.g. Site Plan, Page ___ of SWPPP, etc.)</i> | <input type="checkbox"/> Yes <input type="checkbox"/> NA | |
| If initiating vegetative stabilization measures immediately is infeasible, alternative stabilization measures must be specified | <input type="checkbox"/> Yes <input type="checkbox"/> NA | |
| Pollution Prevention Measures | | |
| Pollution prevention measures are specified to: | | |
| Specify treatment of wash waters in a sediment basin or alternative control that provides equivalent or better treatment prior to discharge | <input type="checkbox"/> Yes <input type="checkbox"/> NA | |
| Minimize the exposure of building materials, building products, construction wastes, trash, landscape materials, fertilizers, pesticides, herbicides, detergents, sanitary waste and other materials present on the site to precipitation and to storm water | <input type="checkbox"/> Yes <input type="checkbox"/> NA | |
| Minimize the discharge of pollutants from spills and leaks and implement chemical spill and leak prevention and response procedures | <input type="checkbox"/> Yes <input type="checkbox"/> NA | |
| Prohibited Discharges | | |
| Wastewater from washout of concrete is prohibited or managed by appropriate controls <i>Identify where this is communicated within the comment box</i> | <input type="checkbox"/> Yes <input type="checkbox"/> NA | |
| A statement (or statements) prohibits discharges of the following: <i>Identify where these requirements are communicated within the comment box</i> | | |
| Wastewater from washout and cleanout of stucco, paint, from release oils, curing compounds and other construction materials | <input type="checkbox"/> Yes <input type="checkbox"/> NA | |
| Fuels, oils, or other pollutants used in vehicle and equipment operation and maintenance | <input type="checkbox"/> Yes <input type="checkbox"/> NA | |
| Soaps or solvents used in vehicle and equipment washing | <input type="checkbox"/> Yes <input type="checkbox"/> NA | |

Dewatering Requirements

| Requirement | Addressed | Comment |
|---|--|---------|
| If applicable, discharges from dewatering activities are managed by appropriate controls such as sedimentation basins, sediment traps, etc. <i>Note: This does not preclude the contractor from the requirement to obtain a dewatering permit from MT DEQ.</i> | <input type="checkbox"/> Yes <input type="checkbox"/> NA | |

Surface Outlets

| Requirement | Addressed | Comment |
|--|--|---------|
| When discharging from basins and impoundments, outlet structures that withdraw water from the surface are used (unless infeasible) | <input type="checkbox"/> Yes <input type="checkbox"/> NA | |

Stormwater Pollution Prevention Plan Requirements

For sites not subject to the Montana DEQ Construction General Permit.

Sites subject to the Montana DEQ Construction General Permit shall submit a SWPPP consistent with the Montana DEQ Construction General Permit Requirements.

| Requirement | Addressed | Comment |
|---|--|---------|
| Description of project activity | <input type="checkbox"/> Yes <input type="checkbox"/> NA | |
| Total disturbed area | <input type="checkbox"/> Yes <input type="checkbox"/> NA | |
| Existing impervious area | <input type="checkbox"/> Yes <input type="checkbox"/> NA | |
| List surface waters and storm conveyance systems within 200' of project | <input type="checkbox"/> Yes <input type="checkbox"/> NA | |
| Description of outfall and receiving surface waters | <input type="checkbox"/> Yes <input type="checkbox"/> NA | |
| Description of site soil | <input type="checkbox"/> Yes <input type="checkbox"/> NA | |
| Description of watershed tributary to site | <input type="checkbox"/> Yes <input type="checkbox"/> NA | |
| A sequence of construction of the development site, including stripping and clearing; rough grading; construction of utilities, infrastructure, and buildings; and final grading and landscaping. Sequencing shall identify the expected date on which clearing will begin, the estimated duration of exposure of cleared areas, areas of clearing, installation of temporary erosion and sediment control measures, and establishment of permanent vegetation. | <input type="checkbox"/> Yes <input type="checkbox"/> NA | |
| Seeding mixtures and rates, types of sod, method of seedbed preparation, expected seeding dates, type and rate of lime and fertilizer application, and kind and quantity of mulching for both temporary and permanent vegetative control measures. | <input type="checkbox"/> Yes <input type="checkbox"/> NA | |
| Provisions for maintenance of control facilities, including easements and estimates of the cost of maintenance. | <input type="checkbox"/> Yes <input type="checkbox"/> NA | |

Certified By: _____

Date: _____

Signature: _____

DATE RECEIVED _____

**CITY OF GREAT FALLS
PUBLIC WORKS DEPARTMENT
CONSTRUCTION EROSION CONTROL PERMIT PLAN REVIEW CHECKLIST**

| | | |
|-------------------------------------|-----------------------|--------------|
| NAME OF PROJECT | PROJECT FILE NO. | ADDRESS |
| TOTAL PROJECT ACRES | TOTAL DISTURBED ACRES | |
| Latitude: _____ | Longitude: _____ | |
| GPS LOCATION OF CONSTRUCTION SITE | | |
| APPLICANT | ADDRESS | PHONE NUMBER |
| OWNER (If different from Applicant) | ADDRESS | PHONE NUMBER |

Review History

First Review

Plan Received on: _____ Approved/Denied: _____
 Review Completed on: _____ Comments: _____
 Reviewed by: _____

Second Review

Plan Received on: _____ Approved/Denied: _____
 Review Completed on: _____ Comments: _____
 Reviewed by: _____

Third Review

Plan Received on: _____ Approved/Denied: _____
 Review Completed on: _____ Comments: _____
 Reviewed by: _____

REPORT OF TECHNICAL REVIEW

_____ The Construction Stormwater Management Plan for the above named project or activity **includes** the necessary components identified within the attached checklist.

_____ The Construction Stormwater Management Plan for the above named project or activity **does not include** the necessary components identified within the attached checklist through failure to include the following:

Review by: _____

Signature: _____

Date: _____

Project Name: _____

Applicant: _____

| | Complete | Incomplete | N/A |
|--|----------|------------|-----|
| General Information | | | |
| 1. Describe the project location (address, parcel number, etc...) | | | |
| a. Description of project activity | | | |
| 2. Areas (ac) | | | |
| a. Total disturbed area | | | |
| b. Existing impervious area | | | |
| 3. Construction schedule/sequence | | | |
| 4. Identify site features | | | |
| a. Limits of improvements relative to neighbors or a Vicinity Map | | | |
| b. Limits of clearing and grading | | | |
| c. Existing vegetation delineated | | | |
| d. Existing and proposed site topography | | | |
| e. Existing and proposed runoff direction | | | |
| f. Surface waters and storm conveyance systems within 200' of project | | | |
| g. Description of outfall and receiving surface waters | | | |
| h. Protection of waterways, receiving surface waters and natural resources | | | |
| i. Construction Stormwater Management Plan is phased with construction | | | |
| j. Stockpile locations, staging areas and access points defined | | | |
| k. Show all areas of construction, including but not limited to: structures, retaining walls, roads, drives, utilities, trenches, scaffolds, catch basins, etc. | | | |
| l. Description of site soil | | | |
| m. Description of watershed tributary to site | | | |
| 5. Maintenance Plan for Control Facilities | | | |
| 6. Copies of Design Waivers or Variances | | | |
| 7. Copy of NOI and SWPPP as submitted to DEQ, if applicable | | | |
| Erosion and Sediment Controls | | | |
| 1. Design considerations and erosion control BMPs are specified to: | | | |
| a. Control stormwater volume and velocity within the site to minimize soil erosion through use of controls such as check dams, fiber rolls, etc. | | | |
| b. Control stormwater discharges, including both peak flowrates and total stormwater volume, to minimize erosion at outlets and to minimize downstream channel and streambank erosion through use of controls such as stilling basins, fiber rolls, etc. | | | |
| c. Minimize the amount of soil exposed during construction activity | | | |
| d. Minimize the disturbance of steep slopes | | | |

Project Name: _____

Applicant: _____

| | Complete | Incomplete | N/A |
|--|----------|------------|-----|
| Erosion and Sediment Controls (cont.) | | | |
| e. Minimize sediment discharges from the site through use of perimeter controls such as silt fence, fiber rolls, diversion berms, etc. | | | |
| f. Provide and maintain natural buffers around surface waters, direct stormwater to vegetated areas to increase sediment removal and maximize stormwater infiltration, unless infeasible | | | |
| g. Minimize soil compaction and, unless infeasible, preserve topsoil | | | |
| Soil Stabilization | | | |
| 1. The following soil stabilization requirements are clearly communicated: | | | |
| a. Stabilization of disturbed areas must be initiated immediately whenever any clearing, grading, excavating or other earth disturbing activities have permanently ceased on any portion of the site, or temporarily ceased on any portion of the site and will not resume for a period exceeding 14 calendar days | | | |
| b. If initiating vegetative stabilization measures immediately is infeasible, alternative stabilization measures must be specified | | | |
| Dewatering | | | |
| 1. If applicable, discharges from dewatering activities are managed by appropriate controls such as sedimentation basins, sediment traps, etc. <i>Note: This does not preclude the contractor from the requirement to obtain a dewatering permit from MT DEQ.</i> | | | |
| Pollution Prevention Measures | | | |
| 1. Pollution prevention measures are specified to: | | | |
| a. Specify treatment of wash waters in a sediment basin or alternative control that provides equivalent or better treatment prior to discharge | | | |
| b. Minimize the exposure of building materials, building products, construction wastes, trash, landscape materials, fertilizers, pesticides, herbicides, detergents, sanitary waste and other materials present on the site to precipitation and to storm water | | | |
| c. Minimize the discharge of pollutants from spills and leaks and implement chemical spill and leak prevention and response procedures | | | |
| Prohibited Discharges | | | |
| 1. Wastewater from washout of concrete is prohibited or managed by appropriate controls | | | |
| 2. A statement (or statements) which prohibit discharges of the following: | | | |
| a. Wastewater from washout and cleanout of stucco, paint, from release oils, curing compounds and other construction materials | | | |
| b. Fuels, oils, or other pollutants used in vehicle and equipment operation and maintenance | | | |
| c. Soaps or solvents used in vehicle and equipment washing | | | |
| Surface Outlets | | | |
| 1. When discharging from basins and impoundments, outlet structures that withdraw water from the surface are used (unless infeasible) | | | |

DATE RECEIVED _____

**CITY OF GREAT FALLS
PUBLIC WORKS DEPARTMENT
POST-CONSTRUCTION STORMWATER MANAGEMENT
PLAN REVIEW CHECKLIST**

| | | |
|-------------------------------------|-----------------------|--------------|
| NAME OF PROJECT | PROJECT FILE NO. | ADDRESS |
| TOTAL PROJECT ACRES | TOTAL DISTURBED ACRES | |
| Latitude: _____ | Longitude: _____ | |
| GPS LOCATION OF CONSTRUCTION SITE | | |
| APPLICANT | ADDRESS | PHONE NUMBER |
| OWNER (If different from Applicant) | ADDRESS | PHONE NUMBER |

Review History

First Review

| | |
|----------------------------|------------------------|
| Plan Received on: _____ | Approved/Denied: _____ |
| Review Completed on: _____ | Comments: _____ |
| Reviewed by: _____ | _____ |

Second Review

| | |
|----------------------------|------------------------|
| Plan Received on: _____ | Approved/Denied: _____ |
| Review Completed on: _____ | Comments: _____ |
| Reviewed by: _____ | _____ |

Third Review

| | |
|----------------------------|------------------------|
| Plan Received on: _____ | Approved/Denied: _____ |
| Review Completed on: _____ | Comments: _____ |
| Reviewed by: _____ | _____ |

REPORT OF TECHNICAL REVIEW

- _____ The Stormwater Management Plan for the above named project or activity **includes** the necessary post-construction controls in order to comply with the State and local post-construction stormwater requirements (as identified within the attached checklist).
- _____ The Stormwater Management Plan for the above named project or activity **does not include** the necessary post-construction controls in order to comply with the State and local post-construction stormwater requirements (as identified within the attached checklist) through failure to include the following:

Review by: _____

Signature: _____

Date: _____

Project Name: _____

Applicant: _____

| | Complete | Incomplete | N/A |
|--|----------|------------|-----|
| General Information | | | |
| 1. Location | | | |
| a. Address, subdivision name, legal description, etc... | | | |
| 2. Type of development (residential, commercial, etc...) | | | |
| 3. Areas (ac) | | | |
| a. Total disturbed area | | | |
| b. Existing impervious area | | | |
| c. Post-development impervious area | | | |
| 4. Drainage basin maps are provided which clearly label the following: | | | |
| a. Existing basin boundaries | | | |
| b. Existing time of concentration flowpaths for each basin | | | |
| c. Post-development basin boundaries | | | |
| d. Post-development time of concentration flowpaths for each basin | | | |
| e. Discharge location(s) | | | |
| f. Receiving waters within 200 feet of project are identified | | | |
| 5. Montana Licensed Engineer Stamp | | | |
| Drainage Plan Content | | | |
| 1. Topographic map of existing and finished grade contours at 2-foot max intervals | | | |
| 2. Arrows indicating the direction of flow | | | |
| 3. Location of each permanent stormwater control | | | |
| 4. Plan and profile of each permanent stormwater control | | | |
| 5. Invert elevations, slopes, and lengths of storm drain facilities | | | |
| 6. Size, types, invert elevations and lengths of all culverts and pipe systems | | | |
| 7. Discharge points clearly labeled | | | |
| 8. Receiving surface waters identified | | | |
| 9. Existing on-site natural resources identified and protected | | | |
| 10. Jurisdictional waterways, FEMA floodplains identified | | | |
| Calculations and Design Documentation | | | |
| 1. Hydrology calculations | | | |
| a. State runoff method used (rational, SWMM, etc...) | | | |
| b. State modeling constants and assumptions | | | |
| c. Description of design storms (frequency, depth, duration) | | | |
| d. Existing and post-development land uses | | | |

Project Name: _____

Applicant: _____

| | Complete | Incomplete | N/A |
|---|----------|------------|-----|
| Calculations and Design Documentation (Continued) | | | |
| e. Existing and post-development peak runoff rate for each applicable design storm | | | |
| f. Existing and post-development runoff volume for each applicable design storm | | | |
| 2. Post-construction BMP sizing calculations | | | |
| a. State design requirements (0.5-inch requirement, TSS removal, or other) | | | |
| b. Required permanent controls capacities, flow rates, and operating levels | | | |
| c. Sizing calculations with results | | | |
| d. A statement documenting compliance with design requirements (Appendix C) | | | |
| e. If 0.5-inch or TSS removal requirements are not met, provide documentation showing the impracticability of infiltration, evapotranspiration, capture for reuse, and treatment. | | | |
| 3. Culvert and pipe system capacities and outlet velocities | | | |
| 4. Ditch capacities and velocities | | | |
| Additional Information | | | |
| 1. Permits, easements, setbacks, and discharge agreements | | | |
| 2. Floodplain maps | | | |
| 3. Operations and Maintenance Manual for each permanent stormwater control | | | |
| a. Identify the owner | | | |
| b. Identify the party responsible for long-term O&M | | | |
| c. A schedule of inspection and maintenance for routine and non-routine maintenance tasks to be conducted | | | |
| d. System failure and replacement criteria to define the structure's performance requirements | | | |
| 4. Soils information, Geotechnical Report, Percolation Test Report, or Hydrogeological Report | | | |



Appendix B. Drainage Report Requirements and Example Calculations

Drainage Report Requirements

The Drainage Report shall contain the information and calculations supporting the design of the storm drainage system detailed in the engineering drawings. Such information and calculations shall be presented in a neat and orderly fashion to facilitate review. Such information shall meet the criteria of the Post-Construction Stormwater Permit Design Review Checklist (Appendix A). The report shall be prepared by a licensed professional engineer, an example certification statement is included in Appendix C.

The report shall include an analysis of the area under consideration in reference to the land use, historical and developed conditions, existing topography, contributing runoff from upstream areas, control easements or features, permanent erosion and sedimentation control measures and facilities, and continuity with the existing drainage patterns and any relevant storm drainage area master plans. Natural drainage ways are to be used whenever possible.

The report shall contain the hydrologic analysis including areas, storm frequencies, rainfall intensities, runoff coefficients, times of concentration, adjustments for infrequent storms, and all runoff computations.

Calculations of street flows for both initial and major storms shall be provided with regard to street encroachments, theoretical capacities and allowable gutter flows. The report shall include the calculations for sizing of storm sewer systems, including inlets, culverts and open channels.

All calculations, mass diagrams, and/or hydrographs required to size the detention facility and determine its discharge shall also be included. Infiltration systems shall include soils information and shall consider groundwater. Calculations for specific detention time shall be provided if required by the City Engineer.

All drainage reports shall include a cover indicating the date, the name of the project or subdivision, the engineer designing the system, a statement of compliance with the storm drainage design criteria, and shall be stamped and signed by a Montana licensed professional engineer.

EXAMPLE CALCULATION - STORAGE VOLUME REQUIRED BY USE OF THE RATIONAL METHOD

DEVELOPMENT: EXAMPLE

STORM DRAINAGE CALCULATION BY:

DATE:

ALLOWABLE DISCHARGE FOR 5 YEAR POST DEVELOPED CONDITION

| | Total Area | Undetained Area | |
|---------------------------------|------------|-----------------|-------|
| | 5-Yr | 100-Yr | |
| A = | 0.85 | 0.1 | Acres |
| T _c = | 7 | 5 | Min |
| C _{avg} = | 0.7 | 0.4 | |
| C _t = | 1 | 1.25 | |
| I = | 2.6 | 6 | |
| Q= (C _t)(C)(I)(A) = | 1.55 | 0.30 | cfs |

Allowable Orifice Discharge = 1.55 cfs - 0.30 cfs = 1.25 cfs

| Land Use | | | | | Commercial | | | | | |
|--|-----------------------------|-----------------------------|-------------------------------|---------------------------------|--|----------------------------|-------------------------|----------------------|---------------------|--------------------|
| Total Area (Ac) | | | | | 0.85 | | | | | |
| Composite Runoff Factor | | | | | 0.70 | | | | | |
| Adjusted Runoff Factor Using 1.25 Frequency Factor | | | | | 0.875 | | | | | |
| Allowable Orifice Discharge (cfs) | | | | | 1.25 | | | | | |
| Maximum Storage Capacity (cu ft) | | | | | 2,001 Iterate until overflow rate is 0 | | | | | |
| Time (Min) | 5-Yr 2-Hr Intensity (in/hr) | 5-Yr 2-Hr Runoff Rate (cfs) | 100-Yr 2-Hr Intensity (in/hr) | 100-Yr 2-Hr Runoff Inflow (cfs) | * Outflow Rate (cfs) | 5 Min Volume Required (cf) | Volume Accumulated (cf) | Volume Provided (cf) | Overflow Rate (cfs) | Volume Stored (cf) |
| 5 | 0.04 | 0.02 | 0.08 | 0.06 | 0.02 | 12 | 12 | 2,001 | 0.00 | 12 |
| 10 | 0.17 | 0.10 | 0.24 | 0.18 | 0.09 | 27 | 39 | 2,001 | 0.00 | 39 |
| 15 | 2.90 | 1.73 | 6.10 | 4.54 | 0.17 | 1311 | 1,350 | 2,001 | 0.00 | 1,350 |
| 20 | 1.50 | 0.89 | 2.90 | 2.16 | 0.98 | 354 | 1,704 | 2,001 | 0.00 | 1,704 |
| 25 | 1.19 | 0.71 | 2.41 | 1.79 | 1.10 | 207 | 1,911 | 2,001 | 0.00 | 1,911 |
| 30 | 0.97 | 0.58 | 1.98 | 1.47 | 1.17 | 90 | 2,001 | 2,001 | 0.00 | 2,001 |
| 35 | 0.76 | 0.45 | 1.57 | 1.17 | 1.19 | -6 | 1,995 | 2,001 | 0.00 | 1,995 |
| 40 | 0.61 | 0.36 | 1.30 | 0.97 | 1.19 | -66 | 1,929 | 2,001 | 0.00 | 1,929 |
| 45 | 0.49 | 0.29 | 1.01 | 0.75 | 1.17 | -126 | 1,803 | 2,001 | 0.00 | 1,803 |
| 50 | 0.42 | 0.25 | 0.84 | 0.62 | 1.13 | -153 | 1,650 | 2,001 | 0.00 | 1,650 |
| 55 | 0.36 | 0.21 | 0.71 | 0.53 | 1.08 | -165 | 1,485 | 2,001 | 0.00 | 1,485 |
| 60 | 0.32 | 0.19 | 0.59 | 0.44 | 1.03 | -177 | 1,308 | 2,001 | 0.00 | 1,308 |
| 65 | 0.28 | 0.17 | 0.52 | 0.39 | 0.97 | -174 | 1,134 | 2,001 | 0.00 | 1,134 |
| 70 | 0.24 | 0.14 | 0.44 | 0.33 | 0.90 | -171 | 963 | 2,001 | 0.00 | 963 |
| 75 | 0.23 | 0.14 | 0.37 | 0.28 | 0.83 | -165 | 798 | 2,001 | 0.00 | 798 |
| 80 | 0.20 | 0.12 | 0.32 | 0.24 | 0.75 | -153 | 645 | 2,001 | 0.00 | 645 |
| 85 | 0.19 | 0.11 | 0.28 | 0.21 | 0.68 | -141 | 504 | 2,001 | 0.00 | 504 |
| 90 | 0.17 | 0.10 | 0.25 | 0.19 | 0.60 | -123 | 381 | 2,001 | 0.00 | 381 |
| 95 | 0.14 | 0.08 | 0.24 | 0.18 | 0.52 | -102 | 279 | 2,001 | 0.00 | 279 |
| 100 | 0.13 | 0.08 | 0.23 | 0.17 | 0.45 | -84 | 195 | 2,001 | 0.00 | 195 |
| 105 | 0.11 | 0.07 | 0.22 | 0.16 | 0.37 | -63 | 132 | 2,001 | 0.00 | 132 |
| 110 | 0.08 | 0.05 | 0.20 | 0.15 | 0.31 | -48 | 84 | 2,001 | 0.00 | 84 |
| 115 | 0.07 | 0.04 | 0.19 | 0.14 | 0.24 | -30 | 54 | 2,001 | 0.00 | 54 |
| 120 | 0.06 | 0.04 | 0.18 | 0.13 | 0.20 | -21 | 33 | 2,001 | 0.00 | 33 |
| 125 | | 0.00 | 0.00 | 0.00 | 0.15 | -45 | 0 | 2,001 | 0.00 | 0 |
| Volume Required | | | | | 2,001 | | | | | |

*Head computed by multiplying the maximum head times the proportion of the incremental volume accumulated to the total volume

*OUTFLOW RATES BASED ON CIRCULAR ORIFICE $Q=C*A*(2GH)^{1/2}$

| HEAD (FT) | RADIUS (IN) | AREA (SF) | OUTFLOW (CFS) |
|-----------|-------------|-----------|---------------|
| 1.50 | 3.00 | 0.196 | 1.194 |
| 1.40 | 3.00 | 0.196 | 1.154 |
| 1.30 | 3.00 | 0.196 | 1.112 |
| 1.20 | 3.00 | 0.196 | 1.068 |
| 1.10 | 3.00 | 0.196 | 1.023 |
| 1.00 | 3.00 | 0.196 | 0.975 |
| 0.90 | 3.00 | 0.196 | 0.925 |
| 0.70 | 3.00 | 0.196 | 0.816 |
| 0.50 | 3.00 | 0.196 | 0.690 |
| 0.30 | 3.00 | 0.196 | 0.534 |
| 0.20 | 3.00 | 0.196 | 0.436 |
| 0.10 | 3.00 | 0.196 | 0.308 |
| 0.00 | 3.00 | 0.196 | 0.000 |

MAXIMUM HEAD (FT)
1.50

ORIFICE AREA (SF)
0.196

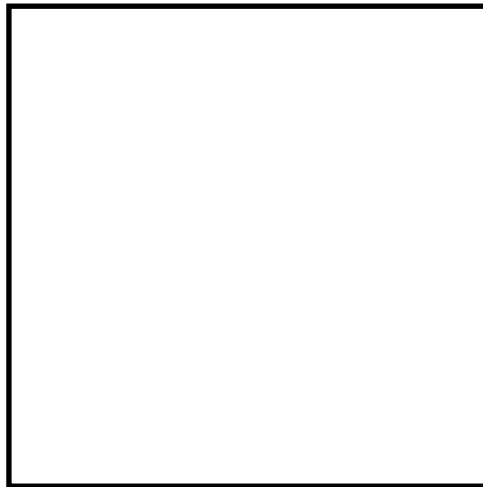
ORIFICE COEFFICIENT 0.62



Appendix C. Templates

EXAMPLE CERTIFICATION

I hereby state that this Drainage Report has been prepared by me or under my supervision and meets the standard of care and expertise which is usual and customary in this community of professional engineers. The analysis has been prepared utilizing procedures and practices specified by the City of Great Falls and within the standard accepted practices.



PE STAMP OR SEAL

Signature

Date

MAINTENANCE AGREEMENT FOR _____ PRIVATE STORMWATER SYSTEMS

This Maintenance Agreement made and entered into by and between [NAME OF GRANTOR], hereinafter referred to as "GRANTOR," and the CITY OF GREAT FALLS, hereinafter referred to as the "CITY."

WITNESSETH

WHEREAS, the CITY is authorized and required to regulate and control disposition of storm and surface waters within the CITY OF GREAT FALLS as set forth by CITY ordinances; and

WHEREAS, the GRANTOR is the owner of a certain tract or parcels of land hereafter referred to as "the property," more particularly described as ONE PARCEL LOCATED IN THE XX OF SECTION XX, T XX N, R X E, PM MT, CITY OF GREAT FALLS, CASCADE COUNTY, MONTANA. All those certain lots, pieces or parcels of land, together with buildings and improvements thereon, and the appurtenances thereunto belonging, lying, situated and being in the CITY of GREAT FALLS as shown on [COS FILING #XXXX], duly recorded in the Cascade County Clerk & Recorder's Office in Deed Book or Plat Book [number] at page [number] reference to which the plat is hereby made for a more particular description thereof.

WHEREAS, the GRANTOR desires to construct certain improvements on the property which will alter existing storm and surface water conditions on the property and adjacent lands; and

WHEREAS, in order to accommodate and regulate these anticipated changes in existing storm and surface water flow conditions, the GRANTOR, its heirs and assigns, desire to build and maintain at their expense a storm and surface water management facility and system. This is shown on the following plans:

*Figure name/Figure number, date on figure
Figure name/Figure number, date on figure; and*

WHEREAS, the CITY has reviewed and approved these plans subject to the execution of this agreement;

NOW THEREFORE, in consideration of the benefit received by the GRANTOR, its heirs and assigns, and as a result of the CITY approval of its plans, the GRANTOR, its heirs and assigns, with full authority to execute deeds, deeds of trust, other covenants and all rights, title and interest in the property described above hereby covenant with the CITY as follows:

1. GRANTOR, its heirs and assigns shall construct and perpetually maintain, at its sole expense, the storm drainage facility and system in strict accordance with the plan approval granted by the CITY. The storm drainage facility and system referred to throughout this document consists of (list and/or describe the components of the on-site storm drainage facility).
2. Under this Agreement, the CITY will perform inspections of the property and improvements and provide approvals or Certificates of Occupancy. Providing a substantive review of the plans, property and/or improvements, is only performing a general public duty and does not assume a specific duty to GRANTOR or third parties. The CITY's review, approvals, and/or inspections are not an endorsement of the plan or construction. GRANTOR is exclusively responsible for ensuring that its plans and construction comply with applicable regulations and/or laws. GRANTOR must rely on its own experts as to the sufficiency of the development or individual properties therein. Neither the GRANTOR nor any third party may rely upon the CITY's limited review or approval anticipated herein.
3. "Record" drawings of the storm drainage facility and system shall be supplied to the City of Great Falls Environmental Division upon completion of the construction, whether or not changes to the original plan documents are made. "Record" drawings shall be delivered to:

Environmental Division
 C/O Public Works Department
 PO Box 5021
 Great Falls, MT 59403

4. GRANTOR, its heirs and assigns shall, at its sole expense, make such changes or modifications to the storm drainage facility and system. Changes or modifications may, in the CITY'S discretion, be determined necessary to ensure that the facility and system are properly maintained and continues to operate as designed and approved.
5. The CITY, its agents, employees and contractors shall have the perpetual right of ingress and egress over the property of the GRANTOR, its heirs assigns, and the right to inspect at reasonable times and in a reasonable manner, the storm drainage facility and system. Inspection is in order to insure that the system is being properly maintained and is continuing to perform in an adequate manner. Attachment A (**TITLE OF ATTACHED O & M PLAN/MANUAL**) to this agreement provides a list of items to be inspected by the CITY.
6. The GRANTOR, its heirs and assigns agree that should it fail to correct any defects in the above described facility and system within fifteen (15) days from issuance of written notice, or shall fail to maintain the facility in accordance with the approved design standards and in accordance with the law and applicable regulations, or in the event of an emergency as determined by the CITY in its sole discretion, the CITY is authorized to enter the property to make all repairs, and to perform all maintenance, construction and reconstruction the CITY deems necessary. The CITY shall assess the GRANTOR, its heirs or assigns for the cost of the work, both direct and indirect, and applicable penalties. Said assessment shall be a lien against all properties described within this Maintenance Agreement and may be placed on the property tax bills of said properties and collected as ordinary taxes by the CITY.
7. The GRANTOR warrants that it has conducted site investigations sufficient to be aware of all natural conditions, including but not limited to flooding and expansive soils, that may affect the installation of improvements on the site and that the plans submitted account for all such conditions. The GRANTOR indemnifies, defends, and holds the CITY harmless for natural conditions and for any faults in its own assessment of those conditions.
8. GRANTOR indemnifies, defends, releases and holds harmless the City, and its officials, officers, agents, servants and employees, against any loss or damage to property or any injury to or death of any person arising out of or resulting from the construction, installation, operation, ownership or maintenance of the project or which is proximately caused by the Owner, its agents, officers and/or assigns; provided that the indemnity shall not apply if and to the extent such loss or damage is caused by the gross negligence or willful misconduct of the City, its agents or employees.
9. GRANTOR agrees to not transfer or assign responsibility under this agreement without the CITY's express written consent, which shall not be unreasonably withheld. The GRANTOR shall provide the CITY written notice of any intent to sell, assign, or transfer all or a portion of the Property in advance of such action. Notification shall be provided to:

Environmental Division
 C/O Public Works Department
 PO Box 5021
 Great Falls, MT 59403

10. The provisions of this Agreement shall be severable and if any phase, clause, sentence or provision is declared unconstitutional, or the applicability of the GRANTOR, its heirs and assigns is held invalid, the remainder of this Covenant shall not be affected thereby.

11. *Default.* The GRANTOR acknowledges that default under this agreement (as described below) may cause the CITY to rescind the CITY's approval to the GRANTOR to discharge storm water from the facility to the MS-4; as well as, cause the CITY to exercise other rights (also described below):
 - A. *Cures Taking More than Thirty Days.* No party shall be in default under this Agreement unless it has failed to perform, as required under this Agreement, for a period of thirty (30) days after written notice of default from the other party. Each notice of default shall specify the nature of the alleged default, and the manner in which the default may necessarily be cured satisfactorily. If the nature of the alleged default is such that it cannot be reasonably cured within the thirty (30) day period, then commencement of the cure within such time period and the diligent prosecution to completion of the cure shall be deemed a cure.
 - B. *Rights of the CITY.* The GRANTOR acknowledges that failure to install the [storm drainage facility and system] identified in this Agreement, in accordance with the approved plans, is a breach and may void this Agreement, if the GRANTOR fails to cure consistent with this Agreement. In the event that the CITY is not in default under this Agreement, the CITY shall have all rights and remedies provided by law or equity, including but not limited to those provided in the OCCGF (including penalties) and specific performance.
 - C. *No Third-Party Beneficiaries.* This Agreement is made and entered into for the sole protection and benefit of the parties hereto and their successors and assigns. No other person shall have any right of action based upon any provision of this Agreement.
12. *Covenants Running with the Land, Easements.* This Agreement and the approvals by the CITY, on which it is based, run with the land and bind the present GRANTOR's, their devisees, heirs, successors, and assigns, and any and all parties claiming by, through, or under them, shall be taken to agree and covenant with each of the parties to the Agreement, and to conform to the provisions, covenants and terms of this Agreement. This Agreement applies to any party to whom that land is conveyed by any means, in whole or in part, and is binding on them, as if they were the GRANTOR who has signed below. To the extent that the improvements are to be located on the private property, the GRANTOR will grant to the CITY from time to time such easements, rights-of-way and similar licenses the CITY may reasonably request.
13. This Agreement shall be recorded at the Clerk & Recorder's Office of CASCADE COUNTY at the GRANTOR's expense.
14. The CITY's designated contact with GRANTOR is _____, phone number: _____ mailing address: _____. GRANTOR may change its point of contact by giving the CITY fifteen (15) days written notice of the change, as provided herein.
15. In the event that the CITY shall determine its sole discretion at any future time that the facility is no longer required, then the CITY shall at the request of the GRANTOR, its heirs and assigns execute a release of this Maintenance Agreement, which the GRANTOR, its heirs and assigns shall record, in the Clerk & Recorder's Office of CASCADE COUNTY at its expense.
16. The provisions, covenants and terms of this Agreement shall run with the land.
17. The failure to enforce any particular provision of this Agreement on any particular occasion shall not be deemed a waiver by any party of any of its rights hereunder, nor shall it be deemed to be a waiver of subsequent or continuing breaches of that provision, unless such a waiver be expressed in a writing by the party to be bound.

18. *Specific Performance.* The parties specifically agree that damages may not be an adequate remedy for breach of this Agreement, and that the parties are entitled to compel specific performance of all material terms of this Agreement by any party in default hereof, in addition to any other legal remedies.
19. The Agreement represents the entire agreement of the parties with respect to the subject matter thereof. There are no other agreements, oral or written, except as expressly set forth herein and this Agreement supersedes all previous agreements, oral and written.
20. This Agreement may be executed in counterparts, each of which shall be deemed an original.

IN WITNESS THEREOF, the GRANTOR and CITY have caused this Agreement to be executed and intend to be legally bound thereby as of the later of the dates set forth below.

[GRANTOR]

By _____

Print Name: _____

Print Title: _____

Date: _____

State of Montana

County of _____

This instrument was signed before me on

NOTARIAL SEAL

_____ by
Date

Print name of signer(s)

Notary Signature

City of Great Falls, Montana

By _____
Gregory T. Doyon, City Manager

Date: _____

ATTEST:

(Seal of the City)

Lisa Kunz, City Clerk

APPROVED AS TO FORM

By _____

David Dennis, City Attorney

* By law, the City Attorney may only advise or approve contract or legal document language on behalf of the City of Great Falls, and not on behalf of other parties. Review and approval of this document was conducted solely from the legal perspective, and for the benefit, of the City of Great Falls. Other parties should not rely on this approval and should seek review and approval by their own respective counsel.



Appendix D. Additional Hydrology Information

Table D1: Manning's Roughness Coefficient for Overland Sheet Flow

| Surface Description | n |
|---|-------|
| Smooth asphalt | 0.011 |
| Smooth concrete | 0.012 |
| Ordinary concrete lining | 0.013 |
| Good wood | 0.014 |
| Brick with cement mortar | 0.014 |
| Vitrified clay | 0.015 |
| Cast iron | 0.015 |
| Corrugated metal pipe | 0.024 |
| Cement rubble surface | 0.024 |
| Fallow (no residue) | 0.05 |
| Cultivated soils | |
| Residue cover < 20% | 0.06 |
| Residue cover > 20% | 0.17 |
| Range (natural) | 0.13 |
| Grass | |
| Short grass prairie | 0.15 |
| Dense grasses | 0.24 |
| Bermuda grass | 0.41 |
| Woods* | |
| Light underbrush | 0.40 |
| Dense underbrush | 0.80 |
| *When selecting n, consider cover to a height of about 30 mm. This is only part of the plant cover that will obstruct sheet flow. | |

Source: FHWA HEC-22, Table 3-2

Table D2: Intercept Coefficients for Velocity vs. Slope Relationship

| Land Cover/Flow Regime | k |
|---|-------|
| Forest with heavy ground litter; hay meadow (overland flow) | 0.076 |
| Trash fallow or minimum tillage cultivation; contour or strip cropped; woodland (overland flow) | 0.152 |
| Short grass pasture (overland flow) | 0.213 |
| Cultivated straight row (overland flow) | 0.274 |
| Nearly bare and untilled (overland flow); alluvial fans in western mountain regions | 0.305 |
| Grassed waterway (shallow concentrated flow) | 0.457 |
| Unpaved (shallow concentrated flow) | 0.491 |
| Paved area (shallow concentrated flow); small upland gullies | 0.619 |

Source: FHWA HEC-22, Table 3-3

Table D3: Manning's Coefficient (n) for Pipes

| Conduit Material | Manning's n* |
|--------------------------|--------------|
| Concrete Pipe | 0.013 |
| CMP | 0.025 |
| Plastic pipe (smooth) | 0.010 |
| Pavement/gutter sections | 0.016 |

Table D4: 2-Hour Design Storm Rainfall Distribution

| 2 Year – 2 Hour Storm | | | 5 Year – 2 Hour Storm | | |
|-------------------------|--------------------------|--------------------------------|-------------------------|--------------------------|--------------------------------|
| 5-Minute Time Increment | Rainfall (Inches/5 Min.) | Rainfall Intensity (Inches/Hr) | 5-Minute Time Increment | Rainfall (Inches/5 Min.) | Rainfall Intensity (Inches/Hr) |
| 1 | 0.003 | 0.04 | 1 | 0.003 | 0.04 |
| 2 | 0.020 | 0.24 | 2 | 0.014 | 0.17 |
| 3 | 0.183 | 2.20 | 3 | 0.242 | 2.90 |
| 4 | 0.092 | 1.10 | 4 | 0.125 | 1.50 |
| 5 | 0.071 | 0.85 | 5 | 0.099 | 1.19 |
| 6 | 0.057 | 0.68 | 6 | 0.081 | 0.97 |
| 7 | 0.045 | 0.54 | 7 | 0.063 | 0.76 |
| 8 | 0.037 | 0.44 | 8 | 0.051 | 0.61 |
| 9 | 0.028 | 0.34 | 9 | 0.041 | 0.49 |
| 10 | 0.023 | 0.28 | 10 | 0.035 | 0.42 |
| 11 | 0.018 | 0.22 | 11 | 0.030 | 0.36 |
| 12 | 0.017 | 0.20 | 12 | 0.027 | 0.32 |
| 13 | 0.016 | 0.19 | 13 | 0.023 | 0.28 |
| 14 | 0.015 | 0.18 | 14 | 0.020 | 0.24 |
| 15 | 0.014 | 0.17 | 15 | 0.019 | 0.23 |
| 16 | 0.013 | 0.16 | 16 | 0.017 | 0.20 |
| 17 | 0.012 | 0.14 | 17 | 0.016 | 0.19 |
| 18 | 0.011 | 0.13 | 18 | 0.014 | 0.17 |
| 19 | 0.010 | 0.12 | 19 | 0.012 | 0.14 |
| 20 | 0.009 | 0.11 | 20 | 0.011 | 0.13 |
| 21 | 0.008 | 0.10 | 21 | 0.009 | 0.11 |
| 22 | 0.007 | 0.08 | 22 | 0.007 | 0.08 |
| 23 | 0.006 | 0.07 | 23 | 0.006 | 0.07 |
| 24 | 0.005 | 0.06 | 24 | 0.005 | 0.06 |
| Total | 0.720 Inches | | Total | 0.970 Inches | |

Table D4: 2-Hour Design Storm Rainfall Distribution (continued)

| 10 Year – 2 Hour Storm | | | 100 Year – 2 Hour Storm | | |
|-------------------------|--------------------------|--------------------------------|-------------------------|--------------------------|--------------------------------|
| 5-Minute Time Increment | Rainfall (Inches/5 Min.) | Rainfall Intensity (Inches/Hr) | 5-Minute Time Increment | Rainfall (Inches/5 Min.) | Rainfall Intensity (Inches/Hr) |
| 1 | 0.004 | 0.05 | 1 | 0.007 | 0.08 |
| 2 | 0.028 | 0.34 | 2 | 0.020 | 0.24 |
| 3 | 0.308 | 3.70 | 3 | 0.508 | 6.10 |
| 4 | 0.159 | 1.91 | 4 | 0.242 | 2.90 |
| 5 | 0.121 | 1.45 | 5 | 0.201 | 2.41 |
| 6 | 0.083 | 1.00 | 6 | 0.165 | 1.98 |
| 7 | 0.074 | 0.89 | 7 | 0.131 | 1.57 |
| 8 | 0.060 | 0.72 | 8 | 0.108 | 1.30 |
| 9 | 0.050 | 0.60 | 9 | 0.084 | 1.01 |
| 10 | 0.042 | 0.50 | 10 | 0.070 | 0.84 |
| 11 | 0.034 | 0.41 | 11 | 0.059 | 0.71 |
| 12 | 0.031 | 0.37 | 12 | 0.049 | 0.59 |
| 13 | 0.028 | 0.34 | 13 | 0.043 | 0.52 |
| 14 | 0.025 | 0.30 | 14 | 0.037 | 0.44 |
| 15 | 0.021 | 0.25 | 15 | 0.031 | 0.37 |
| 16 | 0.019 | 0.23 | 16 | 0.027 | 0.32 |
| 17 | 0.017 | 0.20 | 17 | 0.023 | 0.28 |
| 18 | 0.015 | 0.18 | 18 | 0.021 | 0.25 |
| 19 | 0.013 | 0.16 | 19 | 0.020 | 0.24 |
| 20 | 0.011 | 0.13 | 20 | 0.019 | 0.23 |
| 21 | 0.009 | 0.11 | 21 | 0.018 | 0.22 |
| 22 | 0.007 | 0.08 | 22 | 0.017 | 0.20 |
| 23 | 0.006 | 0.07 | 23 | 0.016 | 0.19 |
| 24 | 0.005 | 0.06 | 24 | 0.015 | 0.18 |
| Total | 1.170 Inches | | Total | 1.931 Inches | |

Table D5: 24-Hour Design Storm Rainfall Data

| | Incremental Rainfall (inches) | | | | | |
|-------|-------------------------------|----------|-----------|-----------|-----------|------------|
| Hour | 2yr-24hr | 5yr-24hr | 10yr-24hr | 25yr-24hr | 50yr-24hr | 100yr-24hr |
| 1 | 0.01 | 0.03 | 0.02 | 0.02 | 0.03 | 0.01 |
| 2 | 0.01 | 0.08 | 0.08 | 0.08 | 0.21 | 0.11 |
| 3 | 0.02 | 0.04 | 0.02 | 0.10 | 0.23 | 0.18 |
| 4 | 0.05 | 0.07 | 0.09 | 0.06 | 0.10 | 0.12 |
| 5 | 0.07 | 0.01 | 0.18 | 0.12 | 0.06 | 0.06 |
| 6 | 0.06 | 0.16 | 0.16 | 0.14 | 0.07 | 0.08 |
| 7 | 0.02 | 0.18 | 0.17 | 0.13 | 0.13 | 0.15 |
| 8 | 0.06 | 0.25 | 0.13 | 0.21 | 0.20 | 0.22 |
| 9 | 0.09 | 0.22 | 0.15 | 0.16 | 0.11 | 0.13 |
| 10 | 0.04 | 0.33 | 0.24 | 0.18 | 0.02 | 0.03 |
| 11 | 0.13 | 0.14 | 0.16 | 0.14 | 0.08 | 0.14 |
| 12 | 0.18 | 0.19 | 0.12 | 0.24 | 0.12 | 0.12 |
| 13 | 0.20 | 0.11 | 0.15 | 0.16 | 0.17 | 0.19 |
| 14 | 0.15 | 0.02 | 0.13 | 0.30 | 0.09 | 0.11 |
| 15 | 0.13 | 0.04 | 0.11 | 0.18 | 0.35 | 0.34 |
| 16 | 0.09 | 0.05 | 0.20 | 0.20 | 0.17 | 0.16 |
| 17 | 0.08 | 0.05 | 0.12 | 0.14 | 0.06 | 0.20 |
| 18 | 0.04 | 0.04 | 0.13 | 0.19 | 0.15 | 0.75 |
| 19 | 0.06 | 0.03 | 0.07 | 0.11 | 0.50 | 0.55 |
| 20 | 0.05 | 0.06 | 0.05 | 0.20 | 0.70 | 0.15 |
| 21 | 0.02 | 0.02 | 0.03 | 0.06 | 0.06 | 0.06 |
| 22 | 0.05 | 0.03 | 0.04 | 0.04 | 0.01 | 0.08 |
| 23 | 0.06 | 0.01 | 0.06 | 0.03 | 0.02 | 0.09 |
| 24 | 0.03 | 0.04 | 0.01 | 0.01 | 0.01 | 0.02 |
| Total | 1.70" | 2.20" | 2.62" | 3.20" | 3.65" | 4.05" |

Source: Based on NWS Records from 1898-1989 and NOAA Atlas 2

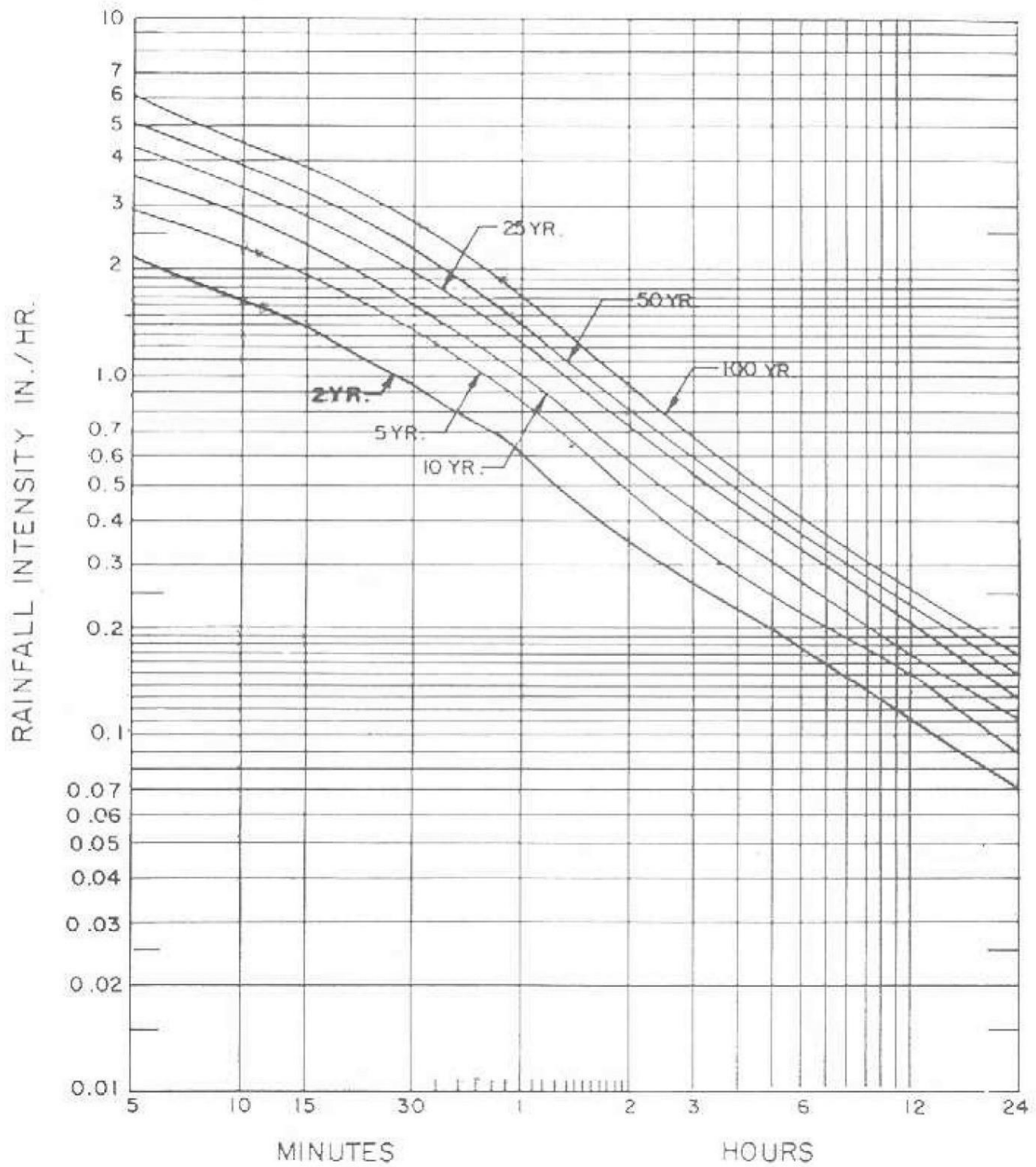


Figure D1: Rainfall Intensity Duration Curves

Source: Based on NWS Records from 1898-1989 and NOAA Atlas 2

Exhibit 4-II Unit peak discharge (q_u) for NRCS (SCS) type II rainfall distribution

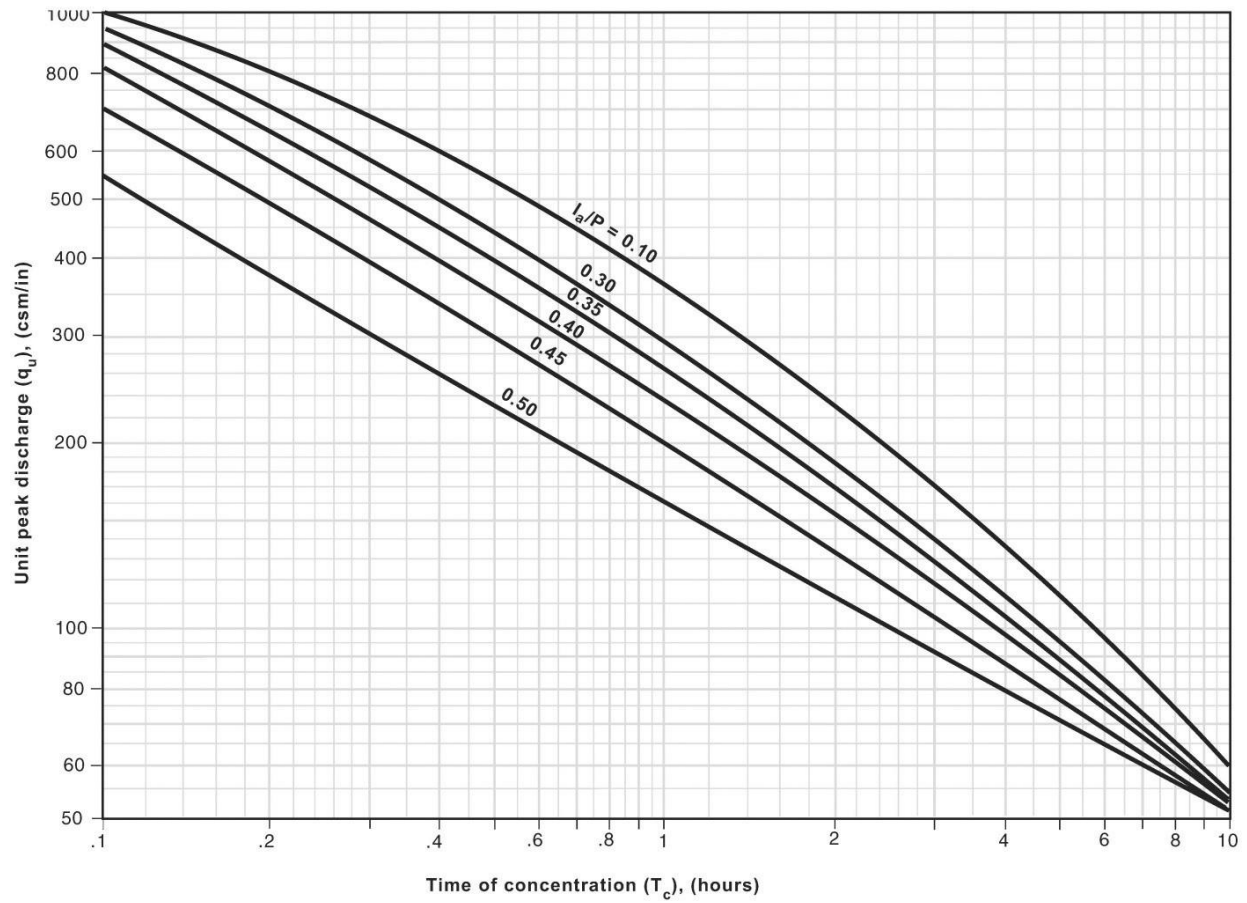


Figure D2: Unit Peak Discharge (q_u) for NRCS (SCS) Type II Rainfall Distribution

Source: TR-55, Exhibit 4-II

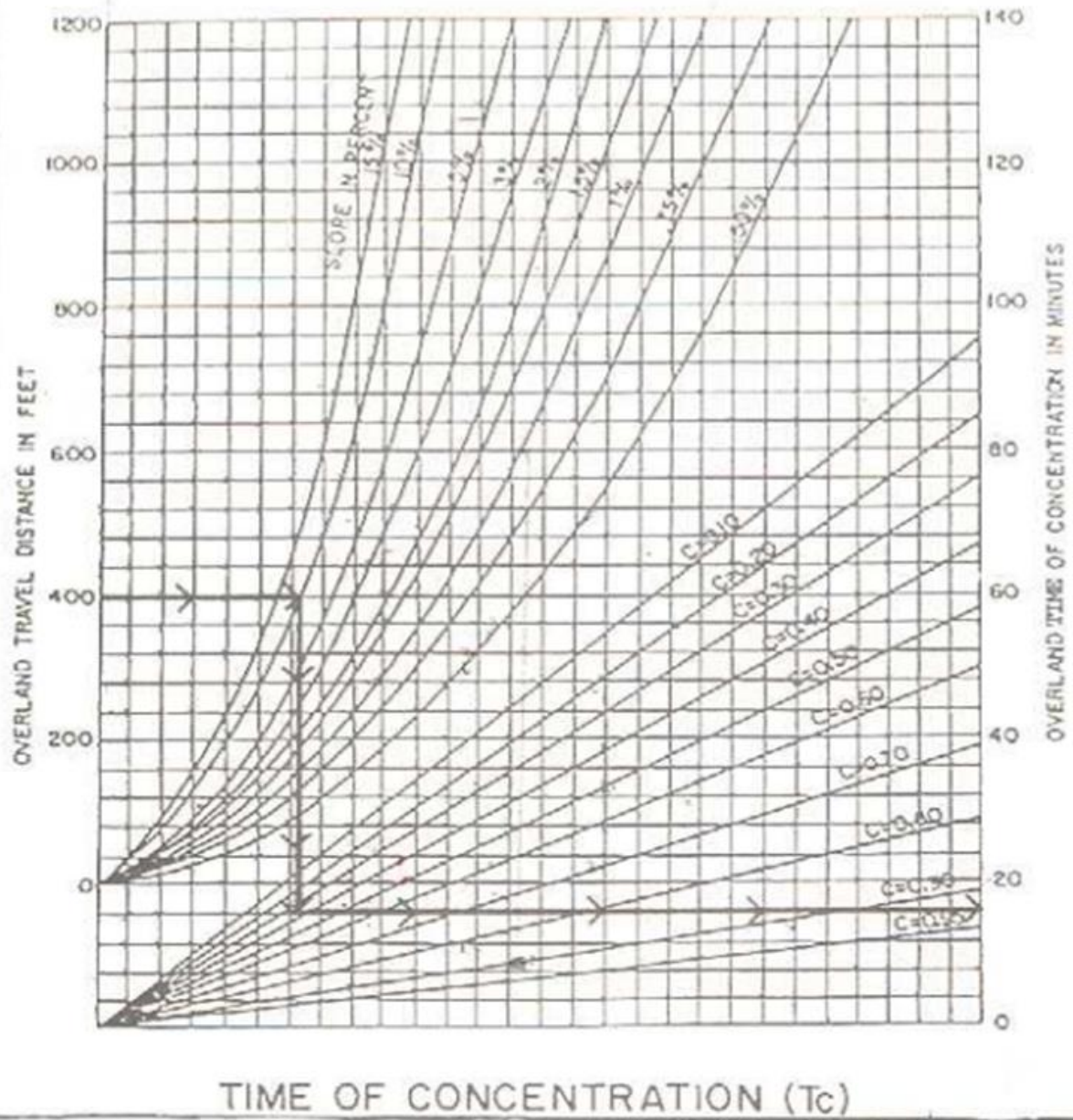


Figure D3: Overland Time of Flow Curves



Appendix E. Sample Seed and Fertilizer Specifications

SEEDING

GENERAL

SUMMARY

Section includes:

Grass seeding requirements.
Maintenance.

Related Sections include, but are not limited to:

1. MPWSS Section 01300 – Submittals.
2. Section 01400 – Quality Control.

REFERENCES

Montana Department of Transportation Standard Specifications for Road and Bridge Construction, 2006 Edition.

DEFINITIONS

Weeds include, but are not limited to, Dandelion, Jimsonweed, Quackgrass, Horsetail, Morning Glory, Rush Grass, Mustard, Lambsquarter, Chickweed, Cress, Crabgrass, Canadian Thistle, Nutgrass, Poison Oak, Blackberry, Tansy Ragwort, Bermuda Grass, Johnson Grass, Poison Ivy, Nut Sedge, Nimble Will, Bindweed, Bent Grass, Wild Garlic, Perennial Sorrel, and Brome Grass.

SUBMITTALS AT PROJECT CLOSEOUT

Provide certificate of compliance from authority having jurisdiction indicating approval of seed mixture.

Maintenance Data: Include maintenance instruction; types, application frequency, and recommended coverage of fertilizer.

QUALITY ASSURANCE

Provide seed mixture in containers showing percentage of seed mix, year of production, net weight, date of packaging and location of packaging.

Submit a purity analysis and germination test of the seed mixture(s) proposed.

REGULATORY REQUIREMENTS

Comply with the Montana Seed Law.

DELIVERY, STORAGE, AND HANDLING

Deliver grass seed mixture in sealed containers, open or damaged packaging is not acceptable.

Deliver fertilizer in waterproof bags, labeled according to Montana fertilizer laws and bearing weight, chemical analysis, name of manufacturer, and warranty of the producer.

PRODUCTS

SEED MIXTURE

Seed Mixture: Furnish seed that meets Montana Seed Law and seeding regulations for individual areas to be seeded.

Furnish seed free of prohibited noxious weed seed with restricted weed seed not exceeding Montana Seed Law.

Seed delivered in tagged and labeled bags showing percentage of purity and germination. Seed shall be applied on a pure live seed basis, which accounts for germination rate and purity.

Seed shall be tested within twelve months prior to date of seeding and conform to latest Montana Seed Law.

Wet, moldy, or otherwise damaged seed will be rejected.

Western Native Seed Mixture – the seed mixture and species shall be as follows or Engineers approved equivalent:

| | |
|-------------------------------|-----|
| Critana Thickspike Wheatgrass | 25% |
| Slender Wheatgrass | 25% |
| Green Needlegrass | 20% |
| Western Wheatgrass | 20% |
| Secar Bluebunch Wheatgrass | 10% |

The application rate shall be 2 pounds per 1,000 sq. ft., pure live seed, drill seed, or approved distributor's recommendation.

EXECUTION

PREPARATION

Verify that prepared topsoil is ready to receive Work of this Section.

SEED BED

Topsoil shall be raked level and all sod, hard lumps, gravel, concrete, or other debris materials shall be removed.

Finished surfaces shall be smooth and level.

SEEDING

The planting depth shall be ½ inch. Seed bed shall be lightly harrowed upon completion of seeding.

Perform seeding, per distributor's recommendation, when the temperature and moisture are favorable for germination and plant growth. Seed preferably before June 1st and after October 1st of each year. If seeding between June 1st and October 1st, then water seeded area per distributor's recommendation. Ensure watering technique does not wash seed mixture away. Seeding dates and watering techniques must be approved by the Engineer.

Do not sow immediately following rain, when ground is too dry, or during windy periods.

Seed areas disturbed by construction in berms and lawn areas as determined by the Engineer.

FERTILIZER

Fertilizer for Western Native Seed Areas – fertilizer for the dryland seeded areas shall consist of the following or Engineer approved equivalent:

| | |
|-----------|------------|
| Nitrogen | 50 lb/acre |
| Phosphate | 50 lb/acre |
| Potash | 10 lb/acre |

MAINTENANCE

Apply moisture, fertilizer, and mulch, at the Contractor's discretion, to provide the proper environment for seed germination and sustained growth.

Re-seed any areas as determined by the Engineer to have insufficient grass cover.

Apply herbicides in accordance with manufacturer's instructions. Remedy damage resulting from improper use of herbicides.

Repairs shall be made as necessary before final acceptance by Engineer at no additional cost to Owner.



Appendix F. Storm Drain Fee

History of Storm Drain Fee

The City's 1987 Storm Drainage Master Plan highlighted major deficiencies in the City's storm drainage system. The Storm Drainage Master Plan recommended the creation of a storm drain fee to pay for necessary upgrades and maintenance.

A city-wide storm drain fee was first created by Resolution 8265 (Approved April 18, 1989). This resolution was amended with Resolution 8315 (Approved Sept. 19, 1989).

Resolution 8315 sets the framework for assessing the storm drain fee for each city lot by establishing a Land Use Classification and corresponding rate. The rate portion of this resolution has typically been updated annually through subsequent rate resolutions to adjust for things such as operational costs and inflation. These rates were last updated in 2019 under Resolution 10316.

Calculating the Storm Drain Fee

A storm drain fee is assessed to every developed parcel within the City. For new development, the City assesses storm drain fees within 60 days of the first building permit being issued. Credits are given to developed parcels with large tracts of vacant land and for properties eligible for a Detention Credit. Undeveloped vacant city lots are exempt from paying a storm drain fee.

Developed Parcel

Developed parcels include all city lots that have a building, driveway, parking lot, or any other feature that creates additional runoff beyond what would be created from vacant undeveloped land.

Every developed parcel is charged a storm drain fee including a base fee per water service account plus a fee based on the lot's area and Land Use Classification Group. See Table 11-1 below summarizing the City's storm drain fee rates as of Nov. 2019 per Resolution 10316. For current City storm drain fee rates, see the most current resolution with updated base fees and rates for each Land Use Classification Group.

Table 1: Monthly Storm Drain Fee Rate Summary (Based off Resolution 10316)

| Land Use Classification Group | Type of Use | Base Fee | Rate (Cost per Sq Ft) | Rate (Cost per 10,000 Sq Ft) |
|-------------------------------|--|----------|-----------------------|------------------------------|
| A | Single Family Residential | \$2.03 | \$0.0006087119 | \$6.09 |
| B | Multiple Residential | \$2.03 | \$0.0007608899 | \$7.61 |
| C | Commercial | \$2.03 | \$0.0009891569 | \$9.89 |
| D | Heavy Commercial | \$2.03 | \$0.0013696018 | \$13.70 |
| E | Parcel that does not Discharge to underground City storm drain | \$2.03 | \$0.0001521780 | \$13.70 |

Land Use Classification Group

All developed parcels are given a Land Use Code by the City Planning Department. The Land Use Code is used to determine the parcel's Land Use Classification Group using Table 11-2 below. The Coefficient of Runoff is used to equitably assess storm drain fee rates to the different Land Use Classification Groups. See Resolution 8315 for more detailed information.

Table 2: Land Use Classification Group

| LAND USE CLASSIFICATION GROUP | LAND USE CODE | COEFFICIENT OF RUNOFF | DESCRIPTION |
|-------------------------------|---------------|-----------------------|--|
| A | 111 | 0.40 | Single Family |
| A | 140 | 0.40 | Mobile Single Family |
| B | 112 | 0.50 | Two Family Residential |
| B | 114 | 0.50 | Three-Four Family Residential |
| B | 141-144 | 0.50 | Mobile Homes & Trailer Courts |
| C | 115-119 | 0.65 | Multiple Dwelling |
| C | 120-124 | 0.65 | Boarding & Rooming Houses |
| C | 151 | 0.65 | Hotel & Motel |
| C | 210 | 0.65 | Light Industry |
| C* (A) | 410 | 0.40 | Railroad and Public Utilities |
| C | 680 | 0.65 | Schools Public & Private |
| C | 690 | 0.65 | Churches |
| C | 740 | 0.65 | Semi-Public |
| D | 152-155 | 0.90 | Hotel & Motel |
| D | 220 | 0.90 | Heavy Industry |
| D | 530 | 0.90 | General Business |
| D | 540 | 0.90 | Shopping Centers |
| D | 610 | 0.90 | Office Buildings, Financing, & Banks |
| D | 670 | 0.90 | Public Buildings (Governmental Services) |
| D | 770-780 | 0.90 | Parking Lots |
| E | Varies | 0.10 | Any of the above parcels that don't discharge runoff to an underground storm drain |

*Railroad and Public Utilities are in Group A for billing purposes due to lower runoff rates.

Group E is for developed parcels that do not directly discharge to an underground City storm drain system. This is the lowest tiered rate for developed parcels. Resolution 8315 Exhibit B includes a map delineating the parcels in Group E as it existed in August 1989. The City Engineering Division maintains an updated map of parcels in Group E. These are parcels that would normally be in Group A, B, C, or D but are put in the lower tiered Group E since they don't utilize City underground storm main infrastructure to drain the runoff from their property to the river. Many of these properties are located near the Missouri and Sun Rivers.

Storm Drain Fee Example Calculation

Parcel: 10,000 sf lot in Group B with one water service account

- = $\$2.03 + 0.0007608899 * 10,000 \text{ sf lot}$
- = $\$2.03 + \7.61
- = $\$9.64 \text{ per mo.}$

Notes:

- Land Use Classification Group A caps out at 15,000 sf as long as the parcel's area that is greater than 15,000 sf is agricultural or undeveloped
- Parcels within Group E are capped out at 10,000 sf if these parcels are designated by the Planning Department as Single Family or Mobile Single Family.

Vacant Land

City parcels that are undeveloped and vacant are except from storm drain fees. These parcels are vegetated lots with no developed features that create more runoff than would be expected from naturally vegetated land. These lots also do not have any connected City services such as water and sewer.

Vacant Land Credit

Developed land that has a large section of vacant land may have the vacant land excluded from the area used to calculate their storm drain fee. To be eligible for this credit, the vacant land must be greater than 10,000 sf with the lot being in the B, C, or D Land Use Classification. The vacant land must not have any developed features including landscaping.

Detention Credit

Credit against monthly storm drain bills shall be allowed for developments that detain more than the difference between the 100-year and 5-year developed runoffs. The credit shall be based on the amount of reduction of the 5-year developed peak flow. If the detention reduced the 5-year peak flow 50% for example, the charge per square foot of lot shall be reduced 50% as well. The detention credit however is subject to a minimum storm drain fee for developed properties.

- **Minimum Storm Drain Fee:** The lowest tiered rate for any developed parcel is the Group E rate. Groups B, C, and D may utilize the Detention Credit to reduce the storm drain fee rate down to the Group E rate. The Group E rate is applied to the entire developed area of the parcel including any ponds.
- **Calculating the Minimum Storm Drain Fee:** Calculate both the storm drain fee based off the Detention Credit for the given Group; and based off the parcel having the lowest tiered rate which is the Group E rate. The storm drain fee is the higher of the two calculations. If the detention pond is oversized to the point where it acts as a full retention pond, the Group E rate would be utilized.

- Parcels in Group A generally are not required to have on-site detention ponds and are thus not eligible for a Detention Credit.
- Parcels with oversized detention ponds must reduce the 5 year post developed runoff using a 100 year storm by a minimum of 20% to be eligible for a Detention Credit.
- Property owners seeking a Detention Credit for new development should submit their storm drain report with a request for a Detention Credit with supporting information.
- Methods used for computation of peak flows shall be in compliance with this manual.

Storm Drain Fee Appeal

Storm drain fees are assessed with the authority of the City code and City resolutions. Fees are calculated by City Engineering's interpretation of code and resolutions. This manual summarizes those interpretations.

Property owners may appeal their storm drain fee by contacting the City Finance Department. City Finance can provide a Storm Drain Fee Appeal application form. These forms are also available on the City of Great Falls official website. Return the application form to the City Finance Department where it will be routed to City Engineering for review. Property owners may contact City Engineering with questions about the appeal process.