

MUNICIPAL FACILITIES EXCLUSION CHECKLIST  
(formerly called master plan exclusion)

Enclosed please find the information required under § 76-4-127 MCA and ARM 17.36.602 regarding a municipal facilities exclusion for this subdivision within a growth policy area or first-class or second-class municipality (formerly referred to as master plan exclusions). Use of this checklist is only appropriate when the municipality is providing the water and sewer main service and when the municipality's engineering staff is reviewing the plans and specifications prior to approval:

1. Name of Subdivision: \_\_\_\_\_

2. Name and address of the applicant: \_\_\_\_\_  
\_\_\_\_\_

3. Name and address of engineer: \_\_\_\_\_  
\_\_\_\_\_

4. Copy of the preliminary or final plat: Attached \_\_\_\_\_, Number of parcels in the subdivision: \_\_\_\_\_

5. A copy of any applicable zoning ordinances in effect: \_\_\_\_\_

6. How construction of the sewage disposal and water supply systems or extensions will be financed (method of financing): \_\_\_\_\_

7. Certification that the subdivision is within a jurisdictional area that has adopted a growth policy or within a first-class or second-class municipality: \_\_\_\_\_

8. Copy of Growth Policy: On file \_\_\_\_\_ Attached: \_\_\_\_\_

9. Location of the subdivision to the city or town, vicinity map attached: Yes \_\_\_\_\_ No \_\_\_\_\_

10. Will the owner of the municipal facilities own, operate and maintain the water supply, sewage disposal, solid waste, and storm water facilities? Yes \_\_\_\_\_ No \_\_\_\_\_

11. Will all water and sewer mains or extensions as defined in §76-4-102, MCA, be under the control and maintenance of the certifying municipality? Yes \_\_\_\_\_ No \_\_\_\_\_

12. Will an extension of the existing sewer main(s) be necessary to serve this subdivision? Yes \_\_\_\_\_ No \_\_\_\_\_

13. Will an extension of the existing water main(s) be necessary to serve this subdivision? Yes \_\_\_\_\_ No \_\_\_\_\_

14. Exclusion Checklist review fee, \$75, included: Yes \_\_\_\_\_ No \_\_\_\_\_

15. I certify that adequate municipal facilities for the supply of water and disposal of sewage and solid waste are available or will be provided within one (1) year after notice of certification is issued, and, I certify that the governing body has reviewed and approved plans to ensure adequate storm water drainage.

Name \_\_\_\_\_ Title \_\_\_\_\_

Dept \_\_\_\_\_ City \_\_\_\_\_

Send with the \$75 review fee to:

MONTANA DEPARTMENT OF ENVIRONMENTAL QUALITY  
SUBDIVISION REVIEW SECTION/WATER PROTECTION BUREAU  
PERMITTING AND COMPLIANCE DIVISION  
PO BOX 200901  
HELENA MT 59620