



NORTH FRONT RANGE WATER QUALITY PLANNING ASSOCIATION
257 Johnstown Center Dr.; Unit 206
Johnstown, CO 80534
970-587-8872 – <http://www.nfrwqpa.org>

ASSOCIATION MEETING AGENDA

March 23, 2023 @ 2:00 PM

Hybrid Meeting

Microsoft Teams meeting

[Click here to join the meeting](#)

Meeting ID: 242 476 509 668

Passcode: SP9BcZ

Or call in (audio only)

[+1 720-739-6745](#)

Phone Conference ID: 857 202 912#

Notice is given to the North Front Range Water Quality Planning Association (NFRWQPA) members and the general public that the Association will hold its regular association meeting, which is open to the public.

1. **CALL MEETING TO ORDER.**
2. **NOTICE TO MEMBERSHIP MEETING IS RECORDED.**
3. **DETERMINATION OF A QUORUM FROM MEMBERSHIP.** – Attachment #1 (page 3).
4. **APPROVAL OF AGENDA.**
5. **DISCLOSURE OF POTENTIAL CONFLICTS OF INTEREST.**
6. **PUBLIC COMMENTS.**
7. **APPROVAL OF PAST MINUTES.** – Attachment #2 (pages 4-7).
For review and consideration are the February 23, 2022, meeting minutes.
8. **FINANCIAL REPORTS:** – Attachment #3 (pages 8-10).
For review and consideration is the February 2023 financial statement.
9. **PRESENTATION ITEM:** Monitoring and Evaluation Study Final Report.
GEI Consultants will present the final M&E study results.
10. **DISCUSSION ITEM:** Regulation No. 93 Prioritization for Regional TMDLs – Attachment #4 (pages 11-15).
The Association has the opportunity to make recommendations for the prioritization of TMDLs from the current 303d listings. The recommendations would be for the [Rulemaking Hearing in May 2023](#) for Regulation No. 93. The Association is responsible for managing substantial water quality control problems in the Larimer and Weld County region, which members agree to be appropriate. If appropriate, identifying 303d parameters for TMDL development could be an effective regional management plan to improve water quality. Membership may view a [TMDL Prioritization](#) presentation online during a recent Water Quality Roadmap Stakeholder Meeting.

Recommendation: Membership should prioritize the development of TMDLs in the region to improve water quality, which members initiate and agree to locally.

11. OTHER BUSINESS:

- a) Workgroup Update Presentations can be accessed [here](#).

12. ADJOURN

NORTH FRONT RANGE WATER QUALITY PLANNING ASSOCIATION

257 Johnstown Center Dr.; Unit 206
Johnstown, CO 80534
970.587.8872 - <http://www.nfrwqpa.org>

Designated Management and Operation Agency Members

	Designation	Primary Contact	Alternate Contact	2023 Dues	
1	Ault, Town of	Management/Operation Agency	Grant Ruff	Dustin Preston	PAID
2	Berthoud, Town of	Management/Operation Agency	Chris Kirk	Wayne Ramey	PAID
3	Boxelder Sanitation District	Management/Operation Agency	Brian Zick	David Lewis	PAID
4	Brighton, Town of	Management/Operation Agency	Kim Schoen		PAID
5	Broomfield, City & County	Management/Operation Agency	Ken Rutt	Dennis Rodriguez	PAID
6	Dacono, City of	Management Agency	Bobby Redd	Jennifer Krieger	PAID
7	Eaton, Town of	Management/Operation Agency	Greg Brinck	Wesley LaVanchy	PAID
8	Erie, Town of	Management/Operation Agency	Jon Coyle	Bruce Chameroy	PAID
9	Estes Park, Town of	Management Agency	Chris Eshelman	Reuben Bergsten	
10	Estes Park Sanitation District	Operation Agency	James Duell		PAID
11	Evans, City of	Management/Operation Agency	Randy Ready	Todd Hepworth	PAID
12	Fox Acres Community Services	Private Agency	Richard Hopp	Ted Carter	PAID
13	Ft. Collins, City of	Management/Operation Agency	Kathryne Marko	Jesse Schlam	PAID
14	Ft. Lupton, City of	Management/Operation Agency	Chris Cross		PAID
15	Galeton Water & Sanitation District	Operation Agency	William Warren		PAID
16	Greeley, City of	Management/Operation Agency	Tyler Eldridge	Adam Prior	PAID
17	Hudson, Town of	Management/Operation Agency	Bruce Lange	Jennifer Woods	PAID
18	Johnstown, Town of	Management/Operation Agency	Ellen Hilbig	Matt LeCerf	PAID
19	Keenesburg, Town of	Management/Operation Agency	Mark Gray		PAID
20	Kersey, Town of	Management/Operation Agency	Christian Morgan		PAID
21	Larimer County	Management Agency	Chris Manley	Keila Flores	PAID
22	LaSalle, Town of	Management/Operation Agency	Barry Schaeffer		PAID
23	Lochbuie, Town of	Management/Operation Agency	Brian McBroom		PAID
24	Longmont, City of	Management/Operation Agency	Mary Paterniti	Annie Noble	PAID
25	Loveland, City of	Management/Operation Agency	Joe Creaghe	Brandon Cayou	PAID
26	Mead, Town of	Management/Operation Agency	Hellen Migchelbrink	Erika Rasmussen	PAID
27	Metro Water Recovery	Operation Agency	Reed Koenig	Katie Koplitz	PAID
28	Milliken, Town of	Management/Operation Agency	Don Stonebrink	Brad Simons	PAID
29	Northglenn, City of	Management/Operation Agency	Manuel Freye	Shelley Stanley	PAID
30	Pierce, Town of	Management/Operation Agency	Pat Larson		PAID
31	Platteville, Town of	Management/Operation Agency	David Brand	Josh Leyba	PAID
Resource Colorado Water & Sanitation					
32	Metro District		Paul Wilson	Paul Goluskin	
33	Severance, Town of	Management/Operation Agency	Nicholas Wharton	Mike Ketterling	PAID
34	South Ft. Collins San. Dist.	Management/Operation Agency	Derik Caudill	Eric Bailey	PAID
35	St. Vrain Sanitation District	Management/Operation Agency	Rob Fleck	Dave Cross	PAID
36	Timnath, Town of	Management/Operation Agency	Don Taranto		PAID
37	Upper Thompson San. Dist.	Management/Operation Agency	Chris Bieker	Matt Allen	PAID
38	Weld County	Management Agency	Tom Parko / Skip Holland	Katie Sall	PAID
39	Wellington, Town of	Management/Operation Agency	Bob Gowing	Mike Flores	PAID
40	Windsor, Town of	Management/Operation Agency	Dennis Markham		PAID

Associates and Industries

41	NCWCD	Associate	Curtis Hartenstine	Ester Vincent	PAID
42	Carestream	Industry	John Dinges		PAID

42 Representative Votes / 10 Representatives required for Quorum (25%)

rev.2-9-2023

Attachment #2



ASSOCIATION MEETING MINUTES

February 23, 2023; 2:00 PM

1. **CALL MEETING TO ORDER.**

Mr. Thomas called the meeting to order at 2:00 PM.

2. **NOTICE TO MEMBERSHIP MEETING IS RECORDED.**

Mr. Thomas notified the membership the meeting was recorded.

3. **DETERMINATION OF A QUORUM FROM MEMBERSHIP.**

Attendance:

NFRWQPA – Mr. Thomas, Manager

Executive Committee Officers –

Chair – Brian Zick – Boxelder S.D.

Vice Chair – Todd Hepworth – Evans

Treasurer – Robert Fleck – St. Vrain S.D.

Officer – Chris Bieker – Upper Thompson S.D.

Officer – Derik Caudill – S. Fort Collins S.D.

Officer – Tyler Eldridge - Greeley

Executive Committee Officers Absent –

Officer – Tom Parko – Weld County

Membership –

Anna Hermes - NCWCD

Annie Noble – Longmont

Brandon Cayou – Loveland

Brian McBroom - Lochbuie

Christina Schroeder – Fort Collins

Curtis Hartenstine – NCWCD

Dennis Markham - Windsor

Dustin Preston – Ault

Greg Brinck – Eaton

Jennifer Woods – Hudson

Jesse Schlam – Fort Collins

Kathryen Marko – Fort Collins

Manuel Freyre – Northglenn

Reed Koenig – Metro Water Recovery

Robby Porsch – Evans

Roy Vestal – Fort Lupton

Wesley LaVanchy – Eaton

Public –

Carol Dollard – Colorado State University

Brad Curtis – Northern Engineering

Rene Santin – Northern Engineering

Chris Perdue – Strategic Site Designs

Craig Matsuda – Aqua Engineering

Fernando Molina – JBS

– Mr. Thomas announced a quorum.

4. **APPROVAL OF AGENDA.**

Mr. Hepworth motioned to approve the agenda, seconded by Mr. Bieker - Motion carried unanimously.

5. **DISCLOSURE OF POTENTIAL CONFLICTS OF INTEREST.**

No conflicts of interest were disclosed.

6. **PUBLIC COMMENTS.**

No public comments were stated.

7. **APPROVAL OF PAST MINUTES.**

Mr. Hepworth motioned to approve the December 22, 2022, meeting minutes, seconded by Mr. Bieker. - Motion carried unanimously.

8. **FINANCIAL REPORTS.**

Mr. Caudill moved to approve the December 2022 and January 2023 financial statements, seconded by Mr. Markham. – Motion carried unanimously.

9. **DECISION ITEM:** Region 2 Nonpoint Source Watershed EPA 9-Element Plan.

Mr. Thomas provided a review discussion regarding the bids received to develop a Region 2 Nonpoint Source Watershed EPA 9-Element Plan with grant funds awarded from Colorado Water Resources and Power Development Authority Funds over three years (2022-2024). Four proposals were received and reviewed by the Association NPS TAC with a recommendation to award the bid to RESPEC.

1. GEI Consultants	\$134,688
2. SWCA	\$144,899
3. RESPEC	\$198,470
4. Matrix Design Group	\$314,985

Mr. Hartenstine moved to award the bid to RESPEC to develop a Region 2 Nonpoint Source Watershed EPA 9-Element Plan, seconded by Mr. Bieker. – Motion carried unanimously.

10. **DECISION ITEM:** CWWUC Regulatory Support Request for 2023.

Mr. Thomas presented for consideration by the membership a special assessment of \$643.00 by the Colorado Wastewater Utility Council (CWWUC) to support regulatory efforts in 2023. Mr. Caudill moved to approve the CWWUC regulatory special assessment at \$643.00 for 2023, seconded by Mr. Hepworth. – Motion carried unanimously.

11. **DECISION ITEM:** The Town of Lochbuie Proposed Utility Plan and 208 Plan Amendment.

Mr. Craig Matsuda with Aqua Engineering presented on behalf of the Town of Lochbuie its Utility Plan and 208 Plan Amendment for consideration and approval by the Association. The Utility Plan included a 208 Areawide Water Quality Management Plan Amendment to modify Lochbuie’s 208 Wastewater Utility Service Area boundary. The Utility Plan also proposed to increase the WWTF current rating of 2.0 mgd and 3,940 ppd BOD to 4.0 mgd and 10,500 ppd BOD in addition to many collection system upgrades, including five additional lift stations within the proposed 208 Wastewater Utility Service Area. Mr. Thomas, Mrs. Woods, and Mr. McBroom discussed the collaboration and coordination of Hudson, Fort Lupton, and Lochbuie to provide utility services in the general area, utilizing best management practices and Association 208 policies, i.e., gravity systems are preferred over lift stations. Mrs. Jennifer Woods with the Town of Hudson provided the following comment for the record:

“Town of Hudson, providing written comment for record: Please note we have a comprehensive plan amendment underway and one of the policy directives is to push our growth management area out to our 3-mile boundary. It would be difficult for the Town to acknowledge this plan without incorporating our land use plans, which include most of the areas that Lochbuie is claiming east of I-76. We understand this is a planning tool for Lochbuie, but unfortunately, it directly conflicts with our current planning efforts. If we were to “approve” it would be detrimental from a growth - enterprise and future land use - perspective. BNSF is a huge landholder in this area and without knowing which jurisdiction they are annexing into, any promise to serve at this point is premature. It would be detrimental for the Town to acknowledge this plan without BNSF having initiated formal annexation proceedings to determine which municipality will serve them.”

Mr. Bieker moved to approve the Town of Lochbuie Utility Plan and 208 Plan amendment, seconded by Mr. Zick. – Motion carried unanimously.

12. **DECISION ITEM:** The Town Eaton Proposed Utility Plan.
Mr. Rene Santin and Brad Curtis with Northern Engineering presented the Town of Eaton Utility Plan for consideration and approval by the Association. The Utility Plan proposed a new lift station (2023-2025) in the Town’s service area and to increase the WWTF current rating of 0.75 mgd and 1,876 ppd BOD to 1.5 mgd and 3,752 ppd BOD (2031). Mr. Hepworth moved to approve the Town of Eaton Utility Plan, seconded by Mr. Eldridge. – Motion carried unanimously.
13. **DECISION ITEM:** Resource Colorado Water & Sanitation Metro District Proposed Utility Plan and 208 Plan Amendment.
Mr. Chris Perdue, with Strategic Site Designs, presented the Resource Colorado Water and Sanitation Metro District Utility Plan and 208 Plan Amendment for consideration and approval by the Association. The Utility Plan included a 208 Areawide Water Quality Management Plan Amendment, which consists of constructing a new WWTF and a 208 Wastewater Utility Service Area boundary modification. The Utility Plan proposes the new WWTF will have a rating of 0.6 mgd and 1,500 ppd BOD in addition to a new collection system, including a lift station within the proposed 208 Wastewater Utility Service Area. Mr. Zick moved to approve the Resource Colorado Water and Sanitation Metro District Utility Plan and 208 Plan Amendment, seconded by Mr. Bieker. – Motion carried unanimously.
14. **OTHER BUSINESS:**
a) Workgroup Update Presentations can be accessed [here](#).
15. **ADJOURN**

Attachment #3

North Front Range Water Quality Planning Association
Financial Balance Sheet Statement - Budget vs. Actual - Cash Basis
As of February 28, 2023 and January 31, 2023

	<u>Feb 28, 23</u>	<u>Jan 31, 23</u>	<u>\$ Change</u>
ASSETS			
Current Assets			
Checking/Savings			
1100 · Checking NFRWQPA	163,004.98	95,234.28	67,770.70
1250 · Colorado Trust NFRWQPA	535,771.87	533,828.38	1,943.49
Total Checking/Savings	<u>698,776.85</u>	<u>629,062.66</u>	<u>69,714.19</u>
Other Current Assets			
1500 · Security Deposit	1,353.00	1,353.00	0.00
Total Other Current Assets	<u>1,353.00</u>	<u>1,353.00</u>	<u>0.00</u>
Total Current Assets	<u>700,129.85</u>	<u>630,415.66</u>	<u>69,714.19</u>
TOTAL ASSETS	<u><u>700,129.85</u></u>	<u><u>630,415.66</u></u>	<u><u>69,714.19</u></u>
LIABILITIES & EQUITY			
Liabilities			
Current Liabilities			
Credit Cards			
2050 · Mark's CC x7640	1,045.22	215.73	829.49
Total Credit Cards	<u>1,045.22</u>	<u>215.73</u>	<u>829.49</u>
Other Current Liabilities			
2300 · Pension Payable	521.60	521.60	0.00
24000 · Payroll Liabilities			
2406 · Accrued Vacation Payable	1,592.31	1,592.31	0.00
2407 · PERA	2,335.61	2,335.61	0.00
Total 24000 · Payroll Liabilities	<u>3,927.92</u>	<u>3,927.92</u>	<u>0.00</u>
Total Other Current Liabilities	<u>4,449.52</u>	<u>4,449.52</u>	<u>0.00</u>
Total Current Liabilities	<u>5,494.74</u>	<u>4,665.25</u>	<u>829.49</u>
Total Liabilities	5,494.74	4,665.25	829.49
Equity			
2810 · Assets Beginning of Year	572,240.82	572,240.82	0.00
32000 · Retained Earnings	-20,229.24	-20,229.24	0.00
Net Income	142,623.53	73,738.83	68,884.70
Total Equity	<u>694,635.11</u>	<u>625,750.41</u>	<u>68,884.70</u>
TOTAL LIABILITIES & EQUITY	<u><u>700,129.85</u></u>	<u><u>630,415.66</u></u>	<u><u>69,714.19</u></u>

No assurance is provided on these financial statements.
The financial statements do not include a statement of cash flows.
Substantially all disclosures required by GAAP omitted.

North Front Range Water Quality Planning Association
Statements of Revenue and Expenses - Budget vs. Actual - Cash Basis
For the One Month and Two-Month Periods Ended February 28, 2022

	<u>February 23</u>	<u>Jan-Feb 23</u>	<u>Budget</u>	<u>% of Budget</u>
Revenues				
9010 · Membership Dues	85,583.33	160,166.67	163,625.00	97.89
9015 · Nonmember Review Fees	-	3,985.00	-	-
9020 · Interest Income	1,943.49	4,025.08	500.00	805.02
9030 · CDPH & E	-	-	23,700.00	-
9040 · 319 Grants NPS Watershed Plan	-	25,000.00	25,000.00	100.00
9990 · Miscellaneous	-	-	-	-
Total Revenues	<u>87,526.82</u>	<u>193,176.75</u>	<u>212,825.00</u>	<u>90.77</u>
Expenses				
3100 · Salary	9,046.52	18,093.04	108,558.00	16.67
3101 · Health Insurance Allow.	783.51	1,567.02	9,600.00	16.32
3102 · Dental Allowance	-	-	550.00	-
3103 · Vision Stipend	-	-	200.00	-
3200 · Health Insurance	-	-	12,000.00	-
3220 · Life Insurance	-	-	100.00	-
3300 · Retirement Contributions	196.60	393.20	3,000.00	13.11
3400 · FICA/PERA Manager	1,593.45	3,186.90	20,000.00	15.93
3600 · Workman's Compensation	-	273.00	425.00	64.24
5010 · Rent & Utilities	1,353.00	2,706.00	20,000.00	13.53
5100 · Telephone Cellular	75.00	150.00	900.00	16.67
5120 · Interest	-	-	10.00	-
5130 · Internet Service	143.66	286.70	3,000.00	9.56
5140 · IT Support	2,415.40	2,624.15	5,000.00	52.48
5150 · Advertising	-	-	500.00	-
5160 · Insurance	-	-	750.00	-
5300 · Office Supplies	224.63	364.58	2,000.00	18.23
5350 · Postage	-	-	150.00	-
5400 · Dues & Subscriptions	500.00	6,058.02	10,000.00	60.58
5425 · Intergovernmental Assist	643.00	643.00	10,000.00	6.43
5450 · Training	-	-	500.00	-
5500 · Mileage Reimbursement	-	-	1,000.00	-
5510 · Meals & Lodging	-	47.24	2,500.00	1.89
5520 · Transportation	-	-	1,000.00	-
5550 · Conferences	-	-	3,000.00	-
5600 · Accounting	465.00	667.50	4,500.00	14.83
5650 · Auditing	-	-	7,500.00	-
5700 · Legal	-	-	15,000.00	-
5750 · Bank Charges	-	-	50.00	-
5800 · Capital Recovery	-	-	750.00	-
5850 · Capital Expenditures	-	-	5,000.00	-
6010 · Contract Services/GIS	1,202.35	10,992.87	50,000.00	21.99
6011 · Contract Services Office	-	-	2,500.00	-
6025 · Operations Contingency w/	-	-	20,000.00	-
Total Expenses	<u>18,642.12</u>	<u>48,053.22</u>	<u>320,043.00</u>	<u>15.01</u>
Net Revenues and Expenses	<u>68,884.70</u>	<u>145,123.53</u>	<u>(107,218.00)</u>	<u>(135.35)</u>

No assurance is provided on these financial statements.
The financial statements do not include a statement of cash flows.
Substantially all disclosures required by GAAP omitted.

Attachment #4

		2022								
Big Thompson River Basin		AQ-Tier	Rec.-Tier	Listing	Aquatic Life Use	Recreation	Agriculture	Water Supply	IR Category	
COSPBT01	COSPBT01_B	C1	E		Not Supported	Fully supporting	Fully supporting	Not Supported	5	
				303d	Copper Dissolved			Arsenic Total		
				303d	Zinc Dissolved					
				303d	Mercury Total					
COSPBT02	COSPBT02_A	C1	E		Not Supported	Fully supporting	Fully supporting	Not Supported	5	
				303d	Copper Dissolved			Arsenic Total		
				303d	Mercury Total					
	COSPBT02_B	C1	E		Not Supported	Fully supporting	Fully supporting	Not Supported	5	
				303d	Macroinvertebrates			Arsenic Total		
				303d	pH			Nitrate		
UTSD ESPSD	COSPBT02_C	C1	E		Not Supported	Fully supporting	Fully supporting	Not Supported	5	
				303d	Macroinvertebrates			Arsenic Total		
COSPBT02_D	COSPBT02_D	C1	E		Not Supported	Fully supporting	Fully supporting	Not Supported	5	
				303d	Mercury Total			Arsenic Total		
				303d	Copper Dissolved			Nitrate		
				303d	Mercury Total					
				303d	Iron Total					
				303d	Temperature					
COSPBT02_E	COSPBT02_E	C1	E		Not Supported	Fully supporting	Fully supporting	Not Supported	5	
				303d	Copper Dissolved			Arsenic Total		
				303d	Mercury Total					
				303d	Copper Dissolved					
COSPBT02_F	COSPBT02_F	C2	E		Not Supported	Fully supporting	Fully supporting	Not Supported	5	
				303d	Copper Dissolved			Arsenic Total		
COSPBT03	COSPBT03_B	W1	E		Not Supported	Fully supporting	Fully supporting	Not Supported	5	
				N	303d	Selenium Dissolved			Manganese Dissolved	
					303d	Mercury Total			Arsenic Total	
COSPBT04 Loveland	COSPBT04a_A	W2	E		Not Supported	Fully supporting	Fully supporting	Not Supported	5	
				N	303d	Selenium Dissolved			Manganese Dissolved	
COSPBT05 Milliken Johnstown-LP	COSPBT05_A	W2	P		Not Supported	Insufficient Data	Fully supporting	Not Applicable	5	
				N	303d	Selenium Dissolved				
					303d	Mercury Total				
COSPBT06	COSPBT06_A	W2	E		Not Supported	Fully supporting	Fully supporting	Not Applicable	5	
					303d	Selenium Dissolved				
COSPBT07 Hidden View Estates	COSPBT07_A	C1	E		Not Supported	Fully supporting	Fully supporting	Not Supported	5	
					303d	Mercury Total			Arsenic Total	
COSPBT08	COSPBT08_B	C1	E		Insufficient Data	Fully supporting	Fully supporting	Not Supported	5	
					M&E	Temperature			Arsenic Total	
					303d					
COSPBT09 Johnstown-Central River Glenn HOA	COSPBT09_A Berthoud	W2	E		Not Supported	Not Supported	Fully supporting	Not Supported	5	
					303d	Selenium Dissolved	E. Coli		Manganese Dissolved	
COSPBT10 Berthoud/Berthoud Estate Western Minin Ranch Vaquero Estates	COSPBT10_A COSPBT10_B	W2	E		Insufficient Data	Fully supporting	Fully supporting	Not Applicable	3b	
					M&E	Dissolved Oxygen				
						Fully supporting	Fully supporting	Fully supporting	Not Applicable	1a
COSPBT11	COSPBT11_A	C1	E		Not Supported	Fully supporting	Fully supporting	Not Supported	5	
					303d	Fish (Mercury)			Arsenic Total	
	COSPBT16_B	C1	E		Not Supported	Fully supporting	Fully supporting	Fully supporting	5	
					303d	Copper Dissolved				
					303d	Lead Dissolved				

Cache La Poudre Basin									
COSPCP02a									
	COSPCP02a_B	C1	E		Not Supported	Fully supporting	Fully supporting	Not Supported	5
				M&E	Zinc Dissolved				
				303d	Macroinvertebrates			Arsenic Total	
	COSPCP02a_C	C1	E		Fully supporting	Fully supporting	Fully supporting	Not Supported	5
				303d				Arsenic Total	
COSPCP03									
	COSPCP03_B	C1	E		Fully supporting	Fully supporting	Fully supporting	Not Supported	5
				303d				Arsenic Total	
COSPCP06									
	COSPCP06_A	C1	E		Not Supported	Fully supporting	Fully supporting	Not Supported	5
				303d	Silver Dissolved			Arsenic Total	
COSPCP07									
	COSPCP07_C	C1	E		Not Supported	Fully supporting	Fully supporting	Not Supported	5
				303d	Silver Dissolved			Arsenic Total	
				303d				Iron Dissolved	
				4a-TMDL	Sediment				
				303d				Manganese Dissolved	
	COSPCP07_D	C2	E		Fully supporting	Insufficient Data	Fully supporting	Not Supported	5
				M&E		E. Coli			
				303d				Arsenic Total	
	COSPCP07_E	C1	E		Fully supporting	Fully supporting	Fully supporting	Not Supported	5
				303d				Arsenic Total	
	COSPCP07_F	C1	E		Not Supported	Fully supporting	Fully supporting	Not Supported	5
				303d	Temperature			Arsenic Total	
				303d				Manganese Dissolved	
COSPCP08									
	Fox Acres Community Magic Sky Ranch	COSPCP08_A							
	COSPCP08_B	C2	E		Fully supporting	Fully supporting	Fully supporting	Fully supporting	1a
COSPCP09									
	Berthoud	COSPCP09_B	C1	E		Fully supporting	Fully supporting	Fully supporting	Not Supported
				303d				Iron Dissolved	
				303d				Arsenic Total	
	COSPCP09_C	C1	E		Fully supporting	Fully supporting	Fully supporting	Not Supported	5
				303d				Arsenic Total	
COSPCP10a									
	Berthoud	COSPCP10a_A	C1	E		Not Supported	Fully supporting	Fully supporting	Not Supported
				303d	Temperature			Arsenic Total	
COSPCP10b									
	COSPCP10b_A	C2	E		Fully supporting	Fully supporting	Fully supporting	Not Supported	5
				303d				Arsenic Total	
COSPCP11									
	Fort Collins Fort Collin-Drake	COSPCP11_A	W1	E		Fully supporting	Not Supported	Fully supporting	Not Applicable
				303d			E. Coli		
COSPCP12									
	Windsor Greeley	COSPCP12a_A	W1	E		Fully supporting	Not Supported	Fully supporting	Not Applicable
				303d			E. Coli		
	COSPCP12a_B	W1	E		Fully supporting	Not Supported	Fully supporting	Not Applicable	5
				303d			E. Coli		
COSPCP12b									
	Leprino Foods	COSPCP12b_A	W1	E		Fully supporting	Not Supported	Fully supporting	Not Applicable
				303d			E. Coli		
COSPCP13a									
	Eaton 13a-A	COSPCP13a_A	W2	E		Fully supporting	Fully supporting	Fully supporting	Fully supporting
	Severance 13a-A	COSPCP13a_B	W2	E		Not Supported	Fully supporting	Fully supporting	Fully supporting
				303d	Selenium Dissolved				
	Fort Collin-Drake 13a-A	COSPCP13a_D	W2	E		Fully supporting	Not Supported	Fully supporting	Fully supporting
	Anheuser Busch 13a-A			303d			E. Coli		
	Saddler Ridge 13a-A	COSPCP13a_E	W2	E		Fully supporting	Not Supported	Fully supporting	Fully supporting
				303d			E. Coli		
COSPCP13c									
	Wellington Boxelder SD	COSPCP13c_B	W2	N		Not Supported	Not Supported	Fully supporting	Not Applicable
				P	303d	Selenium Dissolved	E. Coli		
				303d	Macroinvertebrates				
COSPCP14									
	COSPCP14_A	C1	E		Not Supported	Fully supporting	Fully supporting	Not Supported	5
				303d	Fish (Mercury)			Arsenic Total	
COSPCP20									
	COSPCP20_A	C2	E		Not Assessed	Not Assessed	Not Assessed	Not Assessed	3a
	COSPCP20_B	C2	E		Not Supported	Fully supporting	Fully supporting	Not Supported	5
				303d	Dissolved Oxygen			Arsenic Total	
COSPCP22									
	SFCSD	COSPCP22_A	W2	E		Not Assessed	Not Assessed	Not Assessed	Not Applicable
COSPLS01a									
	COSPLS01a_A	W2	E		Fully supporting	Fully supporting	Fully supporting	Not Supported	5
				303d				Uranium Total	
				303d				Sulfate	
				303d				Arsenic Total	
COSPLA02a									
	COSPLA02a_A	C1	E		Insufficient Data	Fully supporting	Fully supporting	Insufficient Data	3b
				M&E	Macroinvertebrates			pH	
				M&E				Manganese Dissolved	
				M&E				Arsenic Total	
COSPLA02b									
	COSPLA02b_A	C1	E		Not Supported	Fully supporting	Fully supporting	Insufficient Data	5
				M&E				Arsenic Total	
				303d	Copper Dissolved				

South Platte River Basin									
COSPMS01a_A									
	COSPMS01a_A	W2	E		Fully supporting	Fully supporting	Fully supporting	Not Supported	5
				303d				Arsenic Total	
				303d				Sulfate	
				303d				Uranium Total	
COSPMS01a									
Platteville	COSPMS01a_A	W2	E		Fully supporting	Not Supported	Fully supporting	Not Supported	5
Fort Lupton				303d		E. Coli		Arsenic Total	
COSPMS01b									
LaSalle	COSPMS01b_A	W2	E		Fully supporting	Not Supported	Fully supporting	Not Supported	5
Kersey	Evans			303d		E. Coli		Arsenic Total	
Gilcrest				M&E				Nitrate	
COSPMS03a									
Galeton SD	COSPMS03a_A	W2	E		Fully supporting	Fully supporting	Fully supporting	Fully supporting	1a
COSPMS04									
Lochbuie	COSPMS04_B	W2	E		T-tmdl	Fully supporting	Fully supporting	Not Supported	5
				303d				Arsenic Total	
				4a-TMDL	pH				
				4a-TMDL	Dissolved Oxygen				
COSPMS05									
	COSPMS05a_A	W2	N		Fully supporting	Fully supporting	Fully supporting	Not Supported	5
				303d				Nitrate	
COSPMS05c									
Resource Colorado	COSPMS05c_A	W2	N		Not Supported	Fully supporting	Fully supporting	Not Applicable	5
Hudson				303d		Cadmium Dissolved			
				M&E		Dissolved Oxygen			
COSPMS06									
Keenesburg	COSPMS06_A	W2	E		Not Assessed	Not Assessed	Not Assessed	Not Applicable	3a
COSPMS07									
	COSPMS07_B	W2	E		Not Supported	Fully supporting	Fully supporting	Fully supporting	5
				303d		pH			
	COSPMS07_C	W2	E		Not Supported	Fully supporting	Fully supporting	Fully supporting	5
				303d		pH			
COSPUS15									
Metro Water Recovery	COSPUS15_D	W2	E		T-tmdl	T-tmdl	Fully supporting	Fully supporting	4a
Brighton				M&E	Temperature				
				4a-TMDL		E. Coli			
				4b-plan	Ammonia				
COSPUS16c									
	COSPUS16c_A	W2	E		Not Supported	Not Supported	Fully supporting	Not Applicable	5
				303d		Selenium Dissolved	E. Coli		
St. Vrain Creek River Basin									
COSPVS01									
	COSPVS01_C	C1	E		Not Supported	Fully supporting	Fully supporting	Fully supporting	5
				303d		Zinc Dissolved			
				303d		pH			
COSPVS02a									
Aspen Lodge	COSPVS02a_A	C1	E		Fully supporting	Fully supporting	Fully supporting	Insufficient Data	3b
				M&E				Arsenic Total	
COSPVS02b									
Lyons	COSPVS02b_A	C1	E		Not Supported	Fully supporting	Fully supporting	Not Supported	5
				303d		Temperature		Arsenic Total	
COSPVS03									
SVSD	COSPVS03_B	W1	E		T-tmdl	Not Supported	Fully supporting	Not Applicable	5
Longmont				4a-TMDL	Ammonia				
				303d		E. Coli			
	COSPVS03_D	W1	E		Fully supporting	Not Supported	Fully supporting	Not Applicable	5
				303d		E. Coli			
	COSPVS03_E	W1	E		T-tmdl	Not Supported	Fully supporting	Not Applicable	5
				4a-TMDL	Ammonia				
				303d		E. Coli			
COSPVS06b									
Mead	COSPVS06b_A	W2	E		Fully supporting	Fully supporting	Fully supporting	Fully supporting	1a
COSPBO07b									
Erie	COSPBO07b_B	W2	E		Not Supported	Not Supported	Fully supporting	Not Supported	5
				M&E	Macroinvertebrates				
				303d		Selenium Dissolved	E. Coli		Manganese Dissolved
COSPBO10									
Erie	COSPBO10_A	W1	E		T-tmdl	Not Supported	Fully supporting	Not Supported	5
B&B Mobile Home Park				303d		E. Coli		Arsenic Total	
				4a-TMDL	Ammonia				
Big Dry Creek River Basin									
COSPBD01									
Northglenn	COSPBD01_A	W2	P		Fully supporting	T-tmdl	Fully supporting	Not Applicable	4a
Broomfield				4a-TMDL		E. Coli			
	COSPBD01_B	W2	P		Not Supported	T-tmdl	Fully supporting	Not Applicable	5
				303d		Iron Total			
				4a-TMDL		E. Coli			
COSPBD07									
	COSPBD07_A	W2	P		Not Assessed	Not Assessed	Not Assessed	Not Assessed	3a

2022	Impairments	303d	POTWs	POTWs	Big & Little Thompson	Cache la Poudre	South Platte	St. Vrain	Big Dry Creek
1	Arsenic Total	32	UTSD, ESPSD, Berthoud, Plateville, Ft. Lupton, LaSalle, Kersey, Evans, Gilcrest, Lochbuie, Aspen Lodge, Lyons, Erie, B&B	14	11	15	4	2	0
2	E. Coli	16	Johnstown-Central, Berthoud, River Glen, Fort Collins, Windsor, Greeley, Leprino Foods, Wellington, Boxelder, Plateville, Ft. Lupton, LaSalle, Kersey, Evans, Gilcrest, Metro, Brighton, SVSD, Longmont Erie, B&B	19	1	7	3	5	0
3	Selenium Dissolved	9	Loveland, Milliken, Johnstown, River Glen, Berthoud, Wellington, Boxelder, Erie	8	5	2	1	1	0
4	Mercury Total	8	UTSD, ESPSD, Milliken, Johnstown, Hidden View Estates	5	8	0	0	0	0
5	Copper Dissolved	7	UTSD, ESPSD	2	6	1	0	0	0
6	Manganese Dissolved	6	Johnstown, River Glenn, Berthoud, Erie	4	3	2	0	1	0
7	Temperature	4	Berthoud, Metro, Brighton, Lyons	4	1	2	0	1	0
8	Macroinvertebrates	4	UTSD, ESPSD, Wellington, Boxelder	4	2	2	0	0	0
9	Nitrate	3	UTSD, ESPSD	2	2	0	1	0	0
10	Silver Dissolved	2	N/A	0	0	2	0	0	0
11	Iron Dissolved	2	Berthoud	1	0	2	0	0	0
12	Iron Total	2	N/A	0	1	0	0	0	1
13	Zinc Dissolved	2	N/A	0	1	0	0	1	0
14	pH	4	N/A	0	1	0	2	1	0
15	Cadmium Dissolved	1	Resource Colorado, Hudson	2	0	0	1	0	0
16	Sulfate	2	N/A	0	0	1	1	0	0
17	Lead Dissolved	0	N/A	0	0	0	0	0	0
18	Ammonia	0	N/A	0	0	0	0	0	0
19	Fish (Mercury)	0	N/A	0	0	0	0	0	0
20	Dissolved Oxygen	0	N/A	0	0	0	0	0	0
21	Sediment	0	N/A	0	0	0	0	0	0
Totals		104			42	36	13	12	1