



ASSOCIATION MEETING AGENDA

September 22, 2022 @ 2:00 PM

Remote Meeting Only

Microsoft Teams meeting

Join on your computer or mobile app

[Click here to join the meeting](#)

Or call in (audio only)

+1 720-739-6745 United States, Denver

Phone Conference ID: 998 959 026#

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 4).
4. **APPROVAL OF AGENDA.**
5. **DISCLOSURE OF POTENTIAL CONFLICTS OF INTEREST.**
6. **PUBLIC COMMENTS.**
7. **APPROVAL OF PAST MINUTES.** – Attachment #2 (pages 5-7).
For review and consideration are the July 28, 2022, meeting minutes.
8. **FINANCIAL REPORTS:** – Attachment #3 (pages 8-12).
For review and consideration is the July & August 2022 financial statement.
9. **DISCUSSION ITEM:** Association 2021 Financial Audit – Attachment #4 (pages 13-25).
Presented for review is the Association's 2021 Audit.
10. **DECISION ITEM:** Executive Committee Nomination.
Membership may accept nominations to fill the vacant Executive Committee seat.
11. **DECISION ITEM:** Executive Committee Vice-Chair Nomination.
Membership may accept nominations to fill the vacant Vice-Chair Executive Committee seat.
12. **DISCUSSION ITEM:** 2022 - 208 Areawide Water Quality Management Plan (208 AWQMP).
The Final Draft of the 2022- 208 AWQMP is due to the WQCD on September 27 and scheduled for consideration with the WQCC on December 12. The 2022 – 208 Areawide Water Quality Management

Plan will be posted [here](#) on the Association's website the week of October 10.

Approval Process and Schedule:

- Draft 208 AWQMP to CDPHE for public notice: September 28.
- CDPHE and Membership Public notice will then be posted the week of October 10.
- Public comment deadline: November 16; if public comments are received, NFRWQPA will have to incorporate them into the plan and say how/where you addressed them or if/why you didn't address them. If no comments are received, we will put a sentence into the plan saying no public comments were received during the public notice process. NFRWQPA will only have 13 days from the comment deadline to then incorporate comments into the final plan for resubmittal for the hearing. CDPHE will do its best to keep up with any comments from the commission office as they come in so NFRWQPA is not receiving them all at the end if possible).
- Final 208 Plan to CDPHE + presentation + memo: November 30 (please send to CDPHE by November 29).
- Water Quality Control Commission (WQCC) Administrative Action Hearing (AAH) Hearing December 12 - NFRWQPA will make a presentation on the plan update (CDPHE is still having hybrid meetings still, but in person would probably be best for the AAH).

13. DECISION ITEM: Upper Thompson Sanitation District Fish Creek Lift Station Site Application– Attachment #5 (pages 26-33).

The proposed Fish Creek Lift Station is part of a larger improvements project for the District that includes a proposed new Water Reclamation Facility (WRF), which is being permitted concurrently. The project is included in the District's approved Utility Plan. The existing Fish Creek Lift Station collects flows from the southeast portion of the District's Wastewater Utility Service Area and pumps through a parallel forcemain to a gravity system that discharges into the equalization tanks at the existing District Wastewater Treatment Facility. This lift station is reaching the end of its useful life and requires replacement. The project is included in the District's currently approved Utility Plan. The Fish Creek Lift Station Site Application and associated materials can be accessed [here](#).

14. DECISION ITEM: Upper Thompson Sanitation District Wapiti Lift Station Site Application – Attachment #6 (pages 34-41).

The proposed Wapiti Lift Station is part of a larger improvements project for the District that includes a proposed new Water Reclamation Facility (WRF), which is being permitted concurrently. The project is included in the District's approved Utility Plan. The Wapiti Lift Station will replace the existing Thompson River Lift Station. The existing Thompson River Lift Station collects flows from the majority of the District WUSA and pumps them to the headworks of the existing adjacent District Wastewater Treatment Facility (WWTF). This lift station is not only reaching the end of its useful life but, with the proposed WRF construction at a new site, will no longer be adequate for meeting the hydraulic requirements and future buildout capacity planned for the proposed WRF. The Wapiti Lift Station Site Application and associated materials can be accessed [here](#).

15. DECISION ITEM: City of Greeley Lift Station #15 Site Application – Attachment #7 (pages 42-61). The City of Greeley Lift Station #15 Site Application is for the proposed relocation of the Lift Station and forcemain. The proposed lift station will replace the existing Lift Station No. 15 and will provide service for the Hope Springs PUD development consisting of 43.42 acres, plus an additional 45.63 acres of undeveloped land to the west, plus four existing residential homes that are currently being serviced by onsite wastewater treatment systems. The project is included in the City's approved Utility Plan. The City of Greeley Lift Station #15 Site Application and associated materials can be accessed [here](#).

16. DECISION ITEM: Town of Windsor North Sewer Line Extension Site Application.

The proposed North Sewer Line Extension will be gravity driven with a 30" PVC main constructed from the existing connection to the manhole at the connection of the future main that is anticipated to parallel

the Greely water mains to County Road 15 and County Road 72 intersection. The length of the extension is approximately 5,750 feet. The remainder of phase 1 will be a 15" pipe. The project is included in the Town's approved Utility Plan. The Town of Windsor North Sewer Line Extension Site Application and associated materials can be accessed [here](#).

17. OTHER BUSINESS:

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

18. 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	2022 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	Eaton, Town of	Management/Operation Agency	Greg Brinck	Wesley LaVanchy	PAID
7	Erie, Town of	Management/Operation Agency	Jon Coyle	Bruce Chameroy	PAID
8	Estes Park, Town of	Management Agency	Chris Eshelman	Reuben Bergsten	PAID
9	Estes Park Sanitation District	Operation Agency	James Duell		PAID
10	Evans, City of	Management/Operation Agency	Randy Ready	Todd Hepworth	PAID
11	Fox Acres Community Services	Private Agency	Richard Hopp	Ted Carter	PAID
12	Ft. Collins, City of	Management/Operation Agency	Kathryne Marko	Jesse Schlam	PAID
13	Ft. Lupton, City of	Management/Operation Agency	Jon Mays	Chris Cross	PAID
14	Galeton Water & Sanitation District	Operation Agency	William Warren		PAID
15	Greeley, City of	Management/Operation Agency	Jeremy Woolf	Adam Prior	PAID
16	Hudson, Town of	Management/Operation Agency	Jennifer Woods	Interim Manager/Planning Director	PAID
17	Johnstown, Town of	Management/Operation Agency	Ellen Hilbig	Matt LeCerf	PAID
18	Keenesburg, Town of	Management/Operation Agency	Mark Gray		PAID
19	Kersey, Town of	Management/Operation Agency	Christian Morgan		PAID
20	Larimer County	Management Agency	Chris Manley	Keila Flores	PAID
21	LaSalle, Town of	Management/Operation Agency	Barry Schaeffer		PAID
22	Lochbuie, Town of	Management/Operation Agency	Steve Stamey		PAID
23	Longmont, City of	Management/Operation Agency	Mary Paterniti	Annie Noble	PAID
24	Loveland, City of	Management/Operation Agency	Joe Creaghe	Brandon Cayou	PAID
25	Mead, Town of	Management/Operation Agency	Hellen Migchelbrink	Erika Rasmussen	PAID
26	Metro Water Recovery	Operation Agency	Reed Koenig	Katie Koplitz	PAID
27	Milliken, Town of	Management/Operation Agency	Don Stonebrink	Brad Simons	PAID
28	Northglenn, City of	Management/Operation Agency	Manuel Freye	Shelley Stanley	PAID
29	Pierce, Town of	Management/Operation Agency	Pat Larson		PAID
30	Platteville, Town of	Management/Operation Agency	David Brand	Josh Leyba	PAID
Resource Colorado Water & Sanitation					
31	Metro District		Paul Wilson	Scott Pearson	PAID
32	Severance, Town of	Management/Operation Agency	Nicholas Wharton	Mike Ketterling	PAID
33	South Ft. Collins San. Dist.	Management/Operation Agency	Chris Pletcher	Eric Bailey	PAID
34	St. Vrain Sanitation District	Management/Operation Agency	Rob Fleck	Dave Cross	PAID
35	Timnath, Town of	Management/Operation Agency	Don Taranto		PAID
36	Upper Thompson San. Dist.	Management/Operation Agency	Chris Bieker	Matt Allen	PAID
37	Weld County	Management Agency	Tom Parko / Skip Holland	Katie Sall	PAID
38	Wellington, Town of	Management/Operation Agency	Bob Gowing	Mike Flores	PAID
39	Windsor, Town of	Management/Operation Agency	Dennis Markham		PAID

Associates and Industries

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

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

rev.3-11-2022

Attachment #2



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 MINUTES

July 28, 2022; 2:00 PM

Remote Meeting

1. **CALL MEETING TO ORDER.**

Mr. Thomas called the meeting to order at 2:02 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.

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

Officer – Jeremy Woolf – Greeley

Officer – Todd Hepworth – Evans

Executive Committee Officers Absent –

Vice-Chair – Vacant

Officer – Tom Parko – Weld County

Officer – Chris Bieker – Upper Thompson S.D.

Josh Leyba – Platteville

Katie Koplitz – Metro Water Recovery

Katie Sall – WCDPHE

Ken Mathews – Berthoud

Manuel Freyre - Northglenn

Mary Paterniti – Longmont

Matt Allen – Upper Thompson S.D.

Matt LeCerf – Johnstown

Reed Koenig – Metro Water Recovery

Robby Porsch – Evans

Roy Vestal – Fort Lupton

Shelley Stanley – Northglenn

Tad Jurgens – Loveland

Membership –

Annie Noble – Longmont

Tad Jurgens – Loveland

David Brand – Platteville

Dennis Markham - Windsor

Derik Caudill – Fort Collins

Doug Gossett – Johnstown

Dustin Preston – Ault

Joe Creaghe – Loveland

John Dinges - Carestream

Public –

Fernando Molina – JBS

Craig Matsuda – Aqua Engineering

Ryan Brong – Burns & McDonnell

Andrew Toth – Burns & McDonnell

– Mr. Thomas announced a quorum.

4. **APPROVAL OF AGENDA.**

Mr. Hepworth motioned to approve the agenda, seconded by Mr. Woolf - 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. Zick moved to approve the meeting minutes from June 23, 2022, seconded by Mr. Woolf. – Motion carried unanimously.

8. **FINANCIAL REPORTS.**

Mr. Fleck moved to approve the June 2022 financial statement, seconded by Ms. Stanley. – Motion carried unanimously.

9. **DECISION ITEM:** Town of Fort Lupton Utility Plan, 208 Plan Amendment, and Site Application.

The City of Fort Lupton Utility Plan, 208 Plan Amendment, and Lift Station application includes treatment consolidation with Metro Water Recovery utilizing a proposed lift station and 6.5-mile force main to transfer the City's treatment responsibilities to the Metro Northern Wastewater Treatment Plant. Mr. Ryan Brong and Andrew Toth with Burns & McDonnell presented the project for consideration. The presentation is available [here](#). Mr. Hepworth moved to approve the Town of Fort Lupton Utility Plan, 208 Plan Amendment, and Site Application, seconded by Ms. Stanley. – Motion carried unanimously.

10. **DECISION ITEM:** Town of Johnstown Utility Plan Amendment.

The Town of Johnstown submitted a Utility Plan amendment addressing future consolidation with the Town of Milliken, 208 Wastewater Utility Service Area boundaries, and finalized the Town's Central WWTP Expansion Project. Mr. Craig Matsuda with Aqua Engineering presented the project for consideration. The presentation is available [here](#). Mr. Woolf moved to approve the Town of Johnstown Utility Plan Amendment, seconded by Mr. Hepworth. – Motion carried unanimously.

11. **DECISION ITEM:** Colorado Wastewater Utility Council Special Assessment for a Technical Scope of Work for Lake Nutrients.

The Executive Committee discussed whether to support the Colorado Wastewater Utility Council special assessment for a Technical Scope of Work for Lake Nutrients regarding Regulation 31. The total amount for the proposed work is \$32,500. The Executive Committee recommended including the topic for further discussion within the July membership meeting agenda, recommending a \$1,000 contribution.

Mr. Creaghe moved to approve funding for the Colorado Wastewater Utility Council Special Assessment and Scope of Work for Lake Nutrients at \$1,000, seconded by Mr. Zick. – Motion carried unanimously.

12. **DECISION ITEM:** Colorado Monitoring Framework PFAS Task Force Special Assessment.

The CMF has asked for funds to support focused PFAS Task Force efforts regarding the Division's PFAS in biosolids workgroup/regulation and tactics to respond to the EPA announcement regarding Health Advisory Levels for four PFAS compounds/Colorado's response to that announcement.

Mr. Leyba moved to approve funding for the Colorado Monitoring Framework PFAS Task Force Special Assessment at \$2,500, seconded by Mr. Stanley. – Motion carried unanimously.

13. **OTHER BUSINESS:**

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

14. **ADJOURN**

Attachment #3

North Front Range Water Quality Planning Association
Financial Balance Sheet Statement - Budget vs. Actual - Cash Basis
As of July 31, 2022 and June 30, 2022

	<u>July 31, 22</u>	<u>June 30, 22</u>	<u>\$ Change</u>
ASSETS			
Current Assets			
Checking/Savings			
1100 · Checking NFRWQPA	14,953.08	5,061.42	9,891.66
1250 · Colorado Trust NFRWQPA	627,869.73	636,985.96	-9,116.23
Total Checking/Savings	<u>642,822.81</u>	<u>642,047.38</u>	<u>775.43</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>644,175.81</u>	<u>643,400.38</u>	<u>775.43</u>
TOTAL ASSETS	<u>644,175.81</u>	<u>643,400.38</u>	<u>775.43</u>
LIABILITIES & EQUITY			
Liabilities			
Current Liabilities			
Credit Cards			
2050 · Mark's CC x7640	248.72	474.04	-225.32
Total Credit Cards	<u>248.72</u>	<u>474.04</u>	<u>-225.32</u>
Other Current Liabilities			
2300 · Pension Payable	498.47	498.47	0.00
24000 · Payroll Liabilities			
2406 · Accrued Vacation Payable	1,592.31	1,592.31	0.00
2407 · PERA	2,058.18	1,971.44	86.74
Total 24000 · Payroll Liabilities	<u>3,650.49</u>	<u>3,563.75</u>	<u>86.74</u>
Total Other Current Liabilities	<u>4,148.96</u>	<u>4,062.22</u>	<u>86.74</u>
Total Current Liabilities	<u>4,397.68</u>	<u>4,536.26</u>	<u>-138.58</u>
Total Liabilities	4,397.68	4,536.26	-138.58
Equity			
2810 · Assets Beginning of Year	572,240.82	572,240.82	0.00
32000 · Retained Earnings	-13,380.51	-13,380.51	0.00
Net Income	<u>80,917.82</u>	<u>80,003.81</u>	<u>914.01</u>
Total Equity	<u>639,778.13</u>	<u>638,864.12</u>	<u>914.01</u>
TOTAL LIABILITIES & EQUITY	<u>644,175.81</u>	<u>643,400.38</u>	<u>775.43</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
Income Statement of Revenue and Expenses - Budget vs. Actual - Cash Basis
For the One-Month and Seven-Month Periods Ended July 31, 2022

	<u>July 22</u>	<u>Jan-July 22</u>	<u>Budget</u>	<u>% of Budget</u>
Revenues				
9010 · Membership Dues	-	163,625.00	159,375.00	102.67
9015 · Nonmember Review Fees	-	-	-	-
9020 · Interest Income	883.77	2,342.91	250.00	937.16
9030 · CDPH & E	12,800.00	12,800.00	10,500.00	121.90
9990 · Miscellaneous	1.00	46.00	-	100.00
Total Revenues	<u>13,684.77</u>	<u>178,813.91</u>	<u>170,125.00</u>	<u>105.11</u>
Expenses				
3100 · Salary	8,005.77	56,040.39	100,000.00	56.04
3101 · Health Insurance Allow.	667.93	4,675.51	8,400.00	55.66
3102 · Dental Allowance	-	-	550.00	-
3103 · Vision Stipend	-	-	200.00	-
3200 · Health Insurance	-	-	12,000.00	-
3220 · Life Insurance	-	-	100.00	-
3300 · Retirement Contributions	173.47	1,214.29	2,000.00	60.71
3400 · FICA/PERA Manager	1,403.41	9,563.64	20,000.00	47.82
3600 · Workman's Compensation	-	-	425.00	-
5010 · Rent & Utilities	1,353.00	9,390.00	16,250.00	57.78
5100 · Telephone Cellular	75.00	525.00	900.00	58.33
5120 · Interest	-	-	10.00	-
5130 · Internet Service	142.18	1,001.50	2,000.00	50.08
5140 · IT Support	-	2,827.28	3,000.00	94.24
5150 · Advertising	-	-	500.00	-
5160 · Insurance	500.00	500.00	450.00	111.11
5200 · Printing	-	-	-	-
5250 · Legal Notices	-	-	-	-
5300 · Office Supplies	-	706.58	2,000.00	35.33
5350 · Postage	-	58.00	150.00	38.67
5400 · Dues & Subscriptions	-	5,847.51	7,500.00	77.97
5425 · Intergovernmental Assist	-	3,000.00	10,000.00	30.00
5450 · Training	-	-	500.00	-
5500 · Mileage Reimbursement	-	-	2,000.00	-
5510 · Meals & Lodging	-	127.64	2,500.00	5.11
5520 · Transportation	-	-	500.00	-
5550 · Conferences	-	-	2,000.00	-
5600 · Accounting	450.00	1,702.50	4,500.00	37.83
5650 · Auditing	-	-	6,500.00	-
5700 · Legal	-	-	10,000.00	-
5750 · Bank Charges	-	-	50.00	-
5800 · Capital Recovery	-	-	750.00	-
5850 · Capital Expenditures	-	-	4,500.00	-
5900 · Contingency Website	-	-	-	-
6010 · Contract Services/GIS	-	716.25	25,000.00	2.87
6011 · Contract Services Office	-	-	-	-
6020 · Contract Supplies State	-	-	-	-
6025 · Operations Contingency w/	-	-	20,000.00	-
7000 · Miscellaneous Expense	-	-	100.00	-
Total Expenses	<u>12,770.76</u>	<u>97,896.09</u>	<u>265,335.00</u>	<u>36.90</u>
Net Revenues and Expenses	<u>914.01</u>	<u>80,917.82</u>	<u>(95,210.00)</u>	<u>(84.99)</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
Financial Balance Sheet Statement - Budget vs. Actual - Cash Basis
As of August 31, 2022 and July 31, 2022

	<u>Aug 31, 22</u>	<u>July 31, 22</u>	<u>\$ Change</u>
ASSETS			
Current Assets			
Checking/Savings			
1100 · Checking NFRWQPA	13,931.87	14,953.08	-1,021.21
1250 · Colorado Trust NFRWQPA	618,063.02	627,869.73	-9,806.71
Total Checking/Savings	<u>631,994.89</u>	<u>642,822.81</u>	<u>-10,827.92</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>633,347.89</u>	<u>644,175.81</u>	<u>-10,827.92</u>
TOTAL ASSETS	<u>633,347.89</u>	<u>644,175.81</u>	<u>-10,827.92</u>
LIABILITIES & EQUITY			
Liabilities			
Current Liabilities			
Credit Cards			
2050 · Mark's CC x7640	584.20	248.72	335.48
Total Credit Cards	<u>584.20</u>	<u>248.72</u>	<u>335.48</u>
Other Current Liabilities			
2300 · Pension Payable	498.47	498.47	0.00
24000 · Payroll Liabilities			
2406 · Accrued Vacation Payable	1,592.31	1,592.31	0.00
2407 · PERA	2,058.18	2,058.18	0.00
Total 24000 · Payroll Liabilities	<u>3,650.49</u>	<u>3,650.49</u>	<u>0.00</u>
Total Other Current Liabilities	<u>4,148.96</u>	<u>4,148.96</u>	<u>0.00</u>
Total Current Liabilities	<u>4,733.16</u>	<u>4,397.68</u>	<u>335.48</u>
Total Liabilities	4,733.16	4,397.68	335.48
Equity			
2810 · Assets Beginning of Year	572,240.82	572,240.82	0.00
32000 · Retained Earnings	-13,380.51	-13,380.51	0.00
Net Income	<u>69,754.42</u>	<u>80,917.82</u>	<u>-11,163.40</u>
Total Equity	<u>628,614.73</u>	<u>639,778.13</u>	<u>-11,163.40</u>
TOTAL LIABILITIES & EQUITY	<u>633,347.89</u>	<u>644,175.81</u>	<u>-10,827.92</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
Income Statement of Revenue and Expenses - Budget vs. Actual - Cash Basis
For the One-Month and Eight-Month Periods Ended August 31, 2022

	<u>Aug 22</u>	<u>Jan-Aug 22</u>	<u>Budget</u>	<u>% of Budget</u>
Revenues				
9010 · Membership Dues	1,275.00	164,900.00	159,375.00	103.47
9015 · Nonmember Review Fees		-		
9020 · Interest Income	1,193.29	3,536.20	250.00	1,414.48
9030 · CDPH & E	-	12,800.00	10,500.00	121.90
9990 · Miscellaneous	-	46.00	-	100.00
Total Revenues	<u>2,468.29</u>	<u>181,282.20</u>	<u>170,125.00</u>	<u>106.56</u>
Expenses				
3100 · Salary	8,005.77	64,046.16	100,000.00	64.05
3101 · Health Insurance Allow.	667.93	5,343.44	8,400.00	63.61
3102 · Dental Allowance	-	-	550.00	-
3103 · Vision Stipend	-	-	200.00	-
3200 · Health Insurance	-	-	12,000.00	-
3220 · Life Insurance	-	-	100.00	-
3300 · Retirement Contributions	173.47	1,387.76	2,000.00	69.39
3400 · FICA/PERA Manager	1,403.41	10,967.05	20,000.00	54.84
3600 · Workman's Compensation	-	-	425.00	-
5010 · Rent & Utilities	1,353.00	10,743.00	16,250.00	66.11
5100 · Telephone Cellular	75.00	600.00	900.00	66.67
5120 · Interest	-	-	10.00	-
5130 · Internet Service	143.91	1,145.41	2,000.00	57.27
5140 · IT Support	100.00	2,927.28	3,000.00	97.58
5150 · Advertising	-	-	500.00	-
5160 · Insurance	-	500.00	450.00	111.11
5200 · Printing	-	-	-	-
5250 · Legal Notices	-	-	-	-
5300 · Office Supplies	303.86	1,010.44	2,000.00	50.52
5350 · Postage	-	58.00	150.00	38.67
5400 · Dues & Subscriptions	119.88	5,967.39	7,500.00	79.57
5425 · Intergovernmental Assist	1,000.00	4,000.00	10,000.00	40.00
5450 · Training	-	-	500.00	-
5500 · Mileage Reimbursement	-	-	2,000.00	-
5510 · Meals & Lodging	60.46	188.10	2,500.00	7.52
5520 · Transportation	-	-	500.00	-
5550 · Conferences	-	-	2,000.00	-
5600 · Accounting	225.00	1,927.50	4,500.00	42.83
5650 · Auditing	-	-	6,500.00	-
5700 · Legal	-	-	10,000.00	-
5750 · Bank Charges	-	-	50.00	-
5800 · Capital Recovery	-	-	750.00	-
5850 · Capital Expenditures	-	-	4,500.00	-
5900 · Contingency Website	-	-	-	-
6010 · Contract Services/GIS	-	716.25	25,000.00	2.87
6011 · Contract Services Office	-	-	-	-
6020 · Contract Supplies State	-	-	-	-
6025 · Operations Contingency w/	-	-	20,000.00	-
7000 · Miscellaneous Expense	-	-	100.00	-
Total Expenses	<u>13,631.69</u>	<u>111,527.78</u>	<u>265,335.00</u>	<u>42.03</u>
Net Revenues and Expenses	<u>(11,163.40)</u>	<u>69,754.42</u>	<u>(95,210.00)</u>	<u>(73.26)</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

NORTH FRONT RANGE WATER QUALITY PLANNING ASSOCIATION

FINANCIAL STATEMENTS

December 31, 2021

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JOHN CUTLER & ASSOCIATES

Board of Directors
North Front Range Water Quality Planning Association
Johnstown, Colorado

Independent Auditors' Report

Report on the Financial Statements

Opinions

We have audited the financial statements of the North Front Range Water Quality Planning Association (the "Organization") which comprise the statement of financial position as of and for the year ended December 31, 2021, and the related statements of activities, cash flows, functional expenses and the related notes to the financial statements, which collectively comprise the Organization's basic financial statements as listed in the table of contents.

In our opinion, the accompanying financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities and each major fund of the North Front Range Water Quality Planning Association as of December 31, 2021, and the respective changes in financial position and, where applicable, cash flows, thereof for the year then ended, in accordance with accounting principles generally accepted in the United States of America.

Basis for Opinions

We conducted our audit in accordance with auditing standards generally accepted in the United States of America (GAAS). Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of the North Front Range Water Quality Planning Association and to meet our ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Responsibilities of Management for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with the accounting principles generally accepted in the United States of America, and for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the Organization's ability to continue as a going concern for twelve months beyond the financial statement date, including any currently known information that may raise substantial doubt shortly thereafter.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinions. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgement made by a reasonable user based on the financial statements.

In performing an audit in accordance with GAAS, we:

- Exercise professional judgement and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures of the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion of the effectiveness of the Organization's internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgement, there are conditions or events, considered in the aggregate, that raise substantial doubt about the Organization's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control-related matters that we identified during the audit.

John Luthr & Associates, LLC

August 31, 2022

NORTH FRONT RANGE WATER QUALITY PLANNING ASSOCIATION

STATEMENT OF FINANCIAL POSITION

December 31, 2021

ASSETS

Current Assets

Cash	\$ 6,170
Investments	555,526

TOTAL ASSETS

\$ 561,696

LIABILITIES AND NET ASSETS

Current Liabilities

Accounts Payable	\$ 442
Accrued Expenses	3,745

Total Current Liabilities

4,187

NET ASSETS

Without Donor Restrictions	557,509
With Donor Restrictions	-

Total Net Assets

557,509

TOTAL LIABILITIES AND NET ASSETS

\$ 561,696

The accompanying notes are an integral part of the financial statements.

NORTH FRONT RANGE WATER QUALITY PLANNING ASSOCIATION

STATEMENT OF ACTIVITIES

Year Ended December 31, 2021

	Without Donor Restrictions	With Donor Restrictions	Total
REVENUES, GAINS AND OTHER SUPPORT			
Membership Dues	\$ 87,927	\$ -	\$ 87,927
Interest Income	288	-	288
Other Income	40	-	40
Net Assets Released from Restrictions	-	-	-
	<u>88,255</u>	<u>-</u>	<u>88,255</u>
TOTAL REVENUES, GAINS AND OTHER SUPPORT			
	88,255	-	88,255
EXPENSES			
Program Services	123,919	-	123,919
	<u>123,919</u>	<u>-</u>	<u>123,919</u>
Total Program Services			
	123,919	-	123,919
Supporting Services			
General and Administrative	33,214	-	33,214
	<u>33,214</u>	<u>-</u>	<u>33,214</u>
Total Supporting Services			
	33,214	-	33,214
TOTAL EXPENSES	<u>157,133</u>	<u>-</u>	<u>157,133</u>
CHANGE IN NET ASSETS	(68,878)	-	(68,878)
NET ASSETS, Beginning	<u>626,387</u>	<u>-</u>	<u>626,387</u>
NET ASSETS, Ending	<u>\$ 557,509</u>	<u>\$ -</u>	<u>\$ 557,509</u>

The accompanying notes are an integral part of the financial statements.

NORTH FRONT RANGE WATER QUALITY PLANNING ASSOCIATION

STATEMENT OF CASH FLOWS

Year Ended December 31, 2021

CASH FLOWS FROM OPERATING ACTIVITIES

Change in Net Assets	\$ (68,878)
Adjustments to Reconcile Changes in Net Assets to Net Cash Provided by Operating Activities	
Decrease in Accounts Receivable	1,353
Increase (Decrease) in Accounts Payable	442
Increase (Decrease) in Accrued Expenses	<u>(39,532)</u>
Net Cash Provided by Operating Activities	<u>(106,615)</u>

CASH FLOWS FROM INVESTING ACTIVITIES

Purchase of Property	-
Sale of Investments	<u>64,712</u>
Net Cash Flows from Investing Activities	<u>64,712</u>

NET INCREASE (DECREASE) IN CASH

(41,903)

CASH, Beginning

48,073

CASH, Ending

\$ 6,170

The accompanying notes are an integral part of the financial statements.

NORTH FRONT RANGE WATER QUALITY PLANNING ASSOCIATION

STATEMENT OF FUNCTIONAL EXPENSES

Year Ended December 31, 2021

	<u>Program Services</u>	<u>Support Services</u>	
	Program Expenses	Management and General	Totals
Salaries and Wages	\$ 108,344	\$ 6,003	\$ 114,347
Rent	14,627	811	15,438
Dues and Subscriptions	-	6,767	6,767
Insurance	506	506	1,012
Contract Services	442	-	442
Telephone	-	6,580	6,580
Office Expenses	-	7,161	7,161
Accounting and Legal	-	5,386	5,386
	<u>\$ 123,919</u>	<u>\$ 33,214</u>	<u>\$ 157,133</u>

The accompanying notes are an integral part of the financial statements.

NOTES TO THE FINANCIAL STATEMENTS

December 31, 2021

NOTE 1: SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Organization – North Front Range Water Quality Planning Association, (the organization) is a nonprofit corporation, established under the laws of Colorado to provide area wide water quality planning and monitoring services for Larimer and Weld Counties as described in the Clean Water Act of 1977. The organization uses collaborative regional planning, facilitation, and review to ensure that present and future wastewater needs are met economically and with a focus on water quality protection.

Program activities include the functions necessary to provide support for the organization's program activities. General and administrative activities include those that provide governance (Board of Directors), oversight, business management, financial recordkeeping, budgeting, legal services, human resource management, and similar activities that ensure an adequate working environment and an equitable employment program.

Basis of Presentation –The financial statements of North Front Range Water Quality Planning Association. have been prepared in accordance with U.S. generally accepted accounting principles ("US GAAP"), which require the organization to report information regarding its financial position and activities according to the following net asset classifications:

Net assets without donor restrictions: Net assets that are not subject to donor-imposed restrictions and may be expended for any purpose in performing the primary objectives of the organization. These net assets may be used at the discretion of the Organization's management and the board of directors.

Net assets with donor restrictions: Net assets subject to stipulations imposed by donors, and grantors. Some donor restrictions are temporary in nature; those restrictions will be met by actions of the Organization or by the passage of time.

Cash and Cash Equivalents – For financial statement purposes, the Organization considers all highly liquid investments with an original maturity of three months or less to be cash equivalents.

Contributions – Contributions received are recognized in the period received. All contributions are considered to be available for unrestricted use unless specifically restricted by the donor. Amounts received that are restricted by the donor for specific purposes are reported as net assets with donor restrictions. Support that is restricted by the donor is reported as net assets without donor restrictions if the restriction expires in the reporting period in which the support is recognized. Net assets with donor restrictions are reclassified to net assets without donor restrictions when the donor restriction is satisfied. When a restriction expires, net assets are reclassified from net assets with donor restrictions to net assets without donor restrictions in the statements of activities.

NOTES TO THE FINANCIAL STATEMENTS
December 31, 2021

NOTE 1: SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES(Continued)

Contributed property and equipment are recorded at fair value at the date of donation. Contributions with donor-imposed stipulations regarding how long the contributed assets must be used are recorded as net assets with donor restrictions; otherwise, the contributions are recorded as net assets without donor restrictions.

Fair value measurements – Fair value is defined as the price that would be received to sell an asset in the principal or most advantageous market for the asset in an orderly transaction between market participants on the measurement date. Fair value should be based on the assumptions market participants would use when pricing an asset. US GAAP establishes a fair value hierarchy that prioritizes investments based on those assumptions. The fair value hierarchy gives the highest priority to quoted prices in active markets (observable inputs) and the lowest priority to an entity's assumptions (unobservable inputs). The Organization groups assets at fair value in three levels, based on the markets in which the assets and liabilities are traded and the reliability of the assumptions used to determine fair value. These levels are:

- Level 1 Unadjusted quoted market prices for identical assets or liabilities in active markets as of the measurement date.

- Level 2 Other observable inputs, either directly or indirectly, including:
 - Quoted prices for similar assets/liabilities in active markets;
 - Quoted prices for identical or similar assets in non-active markets;
 - Inputs other than quoted prices that are observable for the asset/liability; and,
 - Inputs that are derived principally from or corroborated by other observable market data.

- Level 3 Unobservable inputs that cannot be corroborated by observable market data.

The Organization has investments that are valued using Level 1 inputs.

Revenue Recognition – All revenues are recognized as earned.

NORTHWEST FRONT RANGE WATER QUALITY PLANNING ASSOCIATION

NOTES TO THE FINANCIAL STATEMENTS

December 31, 2021

NOTE 1: SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Functional Allocation of Expenses – The costs of providing the various programs and other activities have been summarized on a functional basis in the accompanying financial statements. Accordingly, certain costs have been allocated among the program and supporting services. Such allocations are determined by management on an equitable basis.

Income Tax Status – The organization is exempt from federal income tax under Section 501(c)(1) of the Internal Revenue Code (IRC), though it would be subject to tax on income unrelated to its exempt purposes (unless that income is otherwise excluded by the IRC). Contributions to the organization are tax deductible to donors under section 170 of the IRC. The organization is not classified as a private foundation.

Subsequent Events – Potential subsequent events were considered through August 31, 2022.

NOTE 2: IN-KIND DONATIONS

A number of volunteers have donated time in connection with Organization's activities. No amounts have been reflected in the financial statements for these donated services as they do not meet the criteria for recognition under SFAS No. 116.

NOTE 3: AVAILABILITY AND LIQUIDITY

As of December 31, 2021, the Organization has a working capital of \$1,983 and average days (based on normal expenditures) cash on hand of 14.

Financial assets available for general expenditure within one year of the balance sheet date, consist of the following:

Cash and Investments	\$ 561,696
Accounts Receivable, Net	<u>-</u>
Total Financial Assets	<u>561,696</u>
Less amounts not available to be used within a year:	
Net Assets with donor restrictions	<u>-</u>
Financial Assets available to meet general expenditures over the next twelve months	<u>\$ 561,696</u>

As part of its liquidity plan, excess cash is invested in short-term investments, including money market accounts.

NORTHWEST FRONT RANGE WATER QUALITY PLANNING ASSOCIATION

NOTES TO THE FINANCIAL STATEMENTS

December 31, 2021

NOTE 4: NET ASSETS

Net assets without donor restrictions for the years ended December 31, 2021 were \$557,509.

Attachment #5



**Regulation 22 Site Location Application Form
Section 22.9 - Lift Station**

A. Project and System Information									
System Name	Upper Thompson Sanitation District								
Project Title	Fish Creek Lift Station								
County	Larimer								
Associated CDPS Permit No.	CO0031844								
Date Fee Paid or payment attached	Check dated 7/18/2022	Invoice Number and Check Number	Invoice no. WUSA232207044 Check no. 42300						
Design Company Name	Merrick & Company								
Design Engineer	Eric Hein	CO License Number	46754						
Address	2480 West 26 TH Avenue, Suite B225								
	Denver, CO 80211								
Email	eric.hein@merrick.com	Phone	720-330-3205						
Applicant/Entity	Upper Thompson Sanitation District								
Representative Name	Chris Bieker, District Manager								
Address	PO BOX 568, 2196 Mall Road								
	Estes Park, CO 80517								
Email	chris@utsd.org	Phone	970-586-4544						
B. Project Information									
<i>Location (existing or proposed site)</i>				<i>Proposed Project Capacity</i>					
Brief location description	Southeast corner of intersection of Fish Creek Road and US Hwy 36 (N. St. Vrain Avenue)			Firm Pumping Capacity (capacity with the largest unit out of service)	1,805 GPM				
Legal Description (e.g., Township, Range)	Southwest 1/4 of Section 29, Township 5 North, Range 72 West of the 6 th P.M.			Service Area Flow to Lift Station (maximum month average flow)	1.08 MGD				
County	Larimer								
Latitude	40.3717 N			Service Area Flow to Lift Station (peak hour flow)	2.6 MGD				
Longitude	105.4913 W								
Funding Process	Will the State Revolving Fund (SRF) loan program be used to finance any portion of the project?			Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	If yes, please list project number	TBD
Project Schedule and Cost Estimate									
Estimated Bid Opening Date	03/23/2023								
Estimated Completion Date	03/22/2025								
Estimated Project Cost	\$4,200,000								

Project and System Information	
System Name	Upper Thompson Sanitation District
Project Title	Fish Creek Lift Station
County	Larimer
Associated CDPS Permit No.	CO0031844
Treatment Entity Information	
1.	Name and address of the treatment plant providing treatment (Receiving treatment entity must fill out "Receiving Wastewater Entity Certification")
	Flows will be received by the new Water Reclamation Facility (WRF) for Upper Thompson Sanitation District, currently undergoing a separate Site Location review by the Division.
Site Information	
2.	Vicinity maps of site location which includes the following: a) 5-mile radius map: all treatment plants, lift stations and domestic water supply intakes b) 1-mile radius map: habitable buildings (e.g., residences, schools, and commercial structures), location of public and private potable water wells, an approximate indication of the topography of the area, and neighboring land uses. Please see the attached Engineering Report, Appendix A, for the applicable maps.
3.	Site Location Zoning a) Present zoning of the site location? Estes Valley Accommodations (EV A) b) Zoning within a one (1) mile radius of the site location? Please see attached Engineering Report, Appendix A, for zoning maps. Zones include: Commercial Outlying (EV CO), Accommodations (EV A) , Residential (EV R), Multi-Family (EV RM), Rural Estate (EV RE), Incorporated Estes Park.
4.	Flood Plain and Natural Hazards a) Is the site located in a 100-year flood plain or other natural hazard area? If so, what precautions are being taken? No b) Has the flood plain been designated by the Colorado Water Conservation Board, Department of Natural Resources or other agency? If so, please list agency name and the designation. FEMA, refer to Appendix A of the Engineering Report for the applicable floodplain map.
5.	Legal Arrangements Demonstrating Control of the Site Please provide the legal arrangements showing control of the site or right-of-way for the project life or showing the ability of the entity to acquire the site or right-of-way and use it for the project life. Refer to Section 4 of the Engineering Report.
Lift Station Information	
6.	Please describe the period during which service area build-out will occur. Please refer to Section 2 of the Engineering Report for detailed discussion of the buildout design conditions.
7.	Please describe the flows/loadings expected in the first five years operation. Also provide the flow/loading projections showing projected flow and loading over the following 20 years. Please refer to Section 2 of the Engineering Report for a description of the flow/loading projections at buildout.
8.	Will the proposed lift station replace an existing lift station? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> If Yes, please describe the current flows and loadings that will be switched to the proposed lift station. The existing Fish Creek Lift Station (FCLS) has been in service since approximately 1976 (46 years old) and has reached the end of its service life. The proposed FCLS will replace the existing station on a new site approximately 350 feet to the

	north. A portion of the old FCLS structure will be converted to emergency storage use for the new station. Existing flows are approximately 0.3 MGD annual average flow (1.0 MGD peak hour flow).
9.	Describe emergency back-up system in case of lift station and/or power failure to minimize the possibility of sanitary sewer overflows and health hazards to the public and operations personnel. Refer to Section 6 of the Engineering Report
Project Information	
10.	What entity is financially responsible for the construction of the treatment works? Upper Thompson Sanitation District
11.	What entity has the financially responsibility for owning and long term operating expense of the proposed treatment works? Upper Thompson Sanitation District
12.	What entity has the responsibility for managing and operating the proposed treatment works after construction? Upper Thompson Sanitation District
Additional Factors	
13.	Please identify any additional factors that might help the Division make an informed decision on your site location application. Please refer to the attached Engineering Report for additional information.



**Applicant Certification and Review Agencies Recommendation
Section 22.9 - Lift Station**

Project and System Information	
System Name	Upper Thompson Sanitation District
Project Title	Fish Creek Lift Station
County	Larimer
Associated CDPS Permit No.	CO0031844

1. Applicant Certification

I certify that I am familiar with the requirements of *Regulation 22 - Site Location and Design Regulations for Domestic Wastewater Treatment Works*, and have posted the site location in accordance with the regulations. An engineering report, as described and required by the regulations, has been prepared and is enclosed.

Applicant Legal Representative			
Position/Title District Manager	Typed Name Chris Bieker	Signature 	Date 8/16/2022
Email chris@utsd.org	Phone 970-586-4544		

The system legal representative is the legally responsible agent and decision-making authority (e.g. mayor, president of a board, public works director, owner). The Design Engineer is not the legal representative and cannot sign this form.

2. Recommendation of Review Agencies

As required in Sections 22.9(1)(c) and 22.9(1)(d), the application and the engineering report must be submitted to all appropriate local governments, local health authority, 208 designated planning and management agencies and other state or federal agencies for review and comment prior to submittal to the Division. By signing below, the review agency: 1) acknowledges receipt of the proposed site location application, 2) has reviewed the proposed application and may elect to provide comments, and 3) has provided a recommendation concerning the application to the Division. The recommendation should be based on the consistency of the proposed site location application with the local comprehensive plan(s) as they relate to water quality and the approved regional water quality management plan(s). *Please note: Review agencies are encouraged to provide project comments; however, if a review agency does not recommend approval then the agency must attach a letter describing the reason for their decision or comment on the next page.*

Signature of designated Management Agency (i.e., Water Quality Authority, Watershed Association, Watershed Authority)					
Agency (See 208 Planning Agency below)	Typed Name (N/A)	Signature		Date	
Email	Phone	Recommend Approval?	Yes	<input type="checkbox"/>	
			No	<input type="checkbox"/>	
Signature of County, if the site is located in unincorporated areas of a county					
County Larimer County	Typed Name Ms. Lesli Ellis	Signature		Date	
Email ellislk@co.larimer.co.us	Phone	Recommend Approval?	Yes	<input type="checkbox"/>	
			No	<input type="checkbox"/>	
Signature of City or Town, if the site is located within a City/Town boundary or within three miles of the City/Town boundary (if multiple, attach additional sheets as needed)					
City/Town Town of Estes Park	Typed Name Mr. Travis Machalek	Signature		Date	
Email tmachalek@estes.org	Phone	Recommend Approval?	Yes	<input type="checkbox"/>	
			No	<input type="checkbox"/>	

Signature of Local Health Authority					
Agency Larimer County Health Dept	Typed Name Mr. Chris Manley	Signature		Date	
Email manleycj@co.larimer.co.us		Phone	Recommend Approval?	Yes	<input type="checkbox"/>
				No	<input type="checkbox"/>
Signature of 208 Designated Planning Agency					
Agency North Front Range Water Quality Planning Association (NFRWQPA)	Typed Name Mr. Mark Thomas	Signature		Date	
Email mthomas@nfrwqpa.org		Phone	Recommend Approval?	Yes	<input type="checkbox"/>
				No	<input type="checkbox"/>
Signature of other State or Federal Agencies, if treatment works is located on or adjacent to a site that is owned or managed by a federal or state agency.					
Agency United States Bureau of Reclamation (USBR)	Typed Name Ms. Traci Robb	Signature		Date	
Email trobb@usbr.gov		Phone	Recommend Approval?	Yes	<input type="checkbox"/>
				No	<input type="checkbox"/>
Signature of other undesignated Basin Water Quality Authority, Watershed Association, Watershed Authority, etc.					
Agency (Not applicable)	Typed Name (N/A)	Signature		Date	
Email		Phone	Recommend Approval?	Yes	<input type="checkbox"/>
				No	<input type="checkbox"/>

Review Agency Comments:



**Wastewater Receiving Entity Certification
Section 22.9 - Lift Station**

Project and System Information			
System Name	Upper Thompson Sanitation District		
Project Title	Fish Creek Lift Station		
County	Larimer		
Receiving Treatment Entity Information - Certification of Available Treatment Capacity			
Receiving Treatment Entity	Upper Thompson Sanitation District	Receiving Treatment Plant	(proposed)Wastewater Reclamation Facility
CDPS Permit No.	CO0031844	Permit Capacity	3.0 MGD (proposed)
Site Location Approval No. (attach copy of approval)	Currently under Division review	Site Location Approved Capacity	3.0 MGD (proposed)
Proposed treatment works capacity impacts on receiving treatment plant (projected at buildout or 20-years)			
Proposed maximum month average hydraulic capacity:	3.0 MGD		
Proposed peak hour hydraulic capacity:	8.5 MGD		
Proposed maximum month average organic loading capacity:	5,630 lbs BOD ₅ /day		
Proposed treatment works will increase the receiving treatment plant's hydraulic loading to:	30 (% of total plant capacity)		
Proposed treatment works will increase the receiving treatment plant's organic loading to:	30 (% of total plant capacity)		
Treatment Certification - Section 22.9(1)(b)(v)(A)			
Yes, the treatment entity will provide treatment	<input checked="" type="checkbox"/>	No, the treatment entity will not provide treatment	<input type="checkbox"/>
Capacity Certification - Section 22.9(1)(b)(v)(B)			
I certify that the receiving treatment plant is not presently receiving wastes in excess of the design capacity as defined in the above listed site location approval and discharge permit and has the capacity to treat the projected discharge from the proposed treatment works (initial in box).			(N/A)
OR			
I certify that the receiving treatment plant does not currently have the capacity to serve the proposed project flows but is under construction, or will be in a phased construction of new or expanded facilities, and will have the necessary capacity to treat the projected discharge from the proposed treatment works (initial in box).			
Estimated date capacity will be available			3/22/2025
Note: Projections of flow and loading to the treatment plant over the period during which build out of the service area will occur or twenty years, whichever is less, as well as current and future plant capacity information must be provided to demonstrate the plan for maintaining adequate capacity to treat. Any proposed treatment plant phased construction must be shown in the Water Quality Management Plan or by appropriate planning and engineering studies.			
Compliance Status Certification - Section 22.9(1)(b)(v)(C)			
I certify that the receiving treatment plant has not been in violation of any effluent limitations in its discharge permit for the last two years (initial in box).			
I certify that the receiving treatment plant is not operating under a Notice of Violation and/or Cease and Desist Order from the Division resulting from discharge permit violations (initial in box).			
Note: If there have been effluent violations or if the treatment plant is operating under a Notice of Violation and/or Cease and Desist Order from the Division, please provide additional description of the situation and the treatment entity's proposed corrective measures to achieve consistent compliance. The Division will evaluate information provided and determine if approval should be granted, granted with conditions, or denied.			
Signature of Treatment Entity Representative certifying that the information presented above is accurate and complete.			
Position/Title District Manager	Typed Name Chris Bieker	Signature 	Date 8/16/2022
Email chris@utsd.org	Phone 970-586-4544		

Attachment #6



**Regulation 22 Site Location Application Form
Section 22.9 - Lift Station**

A. Project and System Information							
System Name	Upper Thompson Sanitation District						
Project Title	Wapiti Lift Station						
County	Larimer						
Associated CDPS Permit No.	CO0031844						
Date Fee Paid or payment attached	Check dated 7/12/2022	Invoice Number and Check Number	Invoice WUSA232207046, Check no. 42294				
Design Company Name	Merrick & Company						
Design Engineer	Eric Hein	CO License Number	46754				
Address	2480 West 26 TH Avenue, Suite B225						
	Denver, CO 80211						
Email	eric.hein@merrick.com	Phone	720-330-3205				
Applicant/Entity	Upper Thompson Sanitation District						
Representative Name	Chris Bieker, District Manager						
Address	PO BOX 568, 2196 Mall Road						
	Estes Park, CO 80517						
Email	chris@utsd.org	Phone	970-586-4544				
B. Project Information							
<i>Location (existing or proposed site)</i>			<i>Proposed Project Capacity</i>				
Brief location description	700' West of existing UTSD Treatment plant at Mall RD		Firm Pumping Capacity (capacity with the largest unit out of service)	5,905 GPM			
Legal Description (e.g., Township, Range)	Northeast 1/4 of Section 29, Township 5 North, Range 72 West of the 6 th P.M.		Service Area Flow to Lift Station (maximum month average flow)	3.0 MGD			
County	Larimer						
Latitude	40.3746 N		Service Area Flow to Lift Station (peak hour flow)	8.5 MGD			
Longitude	105.4855 W						
Funding Process	Will the State Revolving Fund (SRF) loan program be used to finance any portion of the project?	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	If yes, please list project number	TBD
Project Schedule and Cost Estimate							
Estimated Bid Opening Date	03/23/2023						
Estimated Completion Date	03/22/2025						
Estimated Project Cost	\$6,800,000						

Project and System Information	
System Name	Upper Thompson Sanitation District
Project Title	Wapiti Lift Station
County	Larimer
Associated CDPS Permit No.	CO0031844
Treatment Entity Information	
1.	Name and address of the treatment plant providing treatment (Receiving treatment entity must fill out "Receiving Wastewater Entity Certification")
	Flows will be received by the new Water Reclamation Facility (WRF) for Upper Thompson Sanitation District, currently undergoing a separate Site Location review by the Division.
Site Information	
2.	Vicinity maps of site location which includes the following: a) 5-mile radius map: all treatment plants, lift stations and domestic water supply intakes b) 1-mile radius map: habitable buildings (e.g., residences, schools, and commercial structures), location of public and private potable water wells, an approximate indication of the topography of the area, and neighboring land uses. Please see the attached Engineering Report, Appendix A for 1-mile and 5-mile radius maps.
3.	Site Location Zoning a) Present zoning of the site location? Estes Valley Commercial Outlying (EV CO) b) Zoning within a one (1) mile radius of the site location? Please see attached Engineering Report, Appendix A for 1-mile radius zoning map, zones include: Commercial Outlying (EV CO), Accommodations (EV A) , Residential (EV R), Multi-Family (EV RM), Rural Estate (EV RE/1).
4.	Flood Plain and Natural Hazards a) Is the site located in a 100-year flood plain or other natural hazard area? If so, what precautions are being taken? The lift station facility will be adjacent to (but not inside) the 100-year floodplain. Building doors and hatches will be located 3-ft above the 100-year flood elevation. The access road to the facility would similarly be above the 100-year flood elevation thus remaining accessible during a flood. A large diameter influent sewer gravity pipeline serving as emergency storage will be located under the adjacent meadow which is in the floodplain, but the manholes along this pipeline will be protected with bolt-down covers and the pipeline protected from bouyancy. b) Has the flood plain been designated by the Colorado Water Conservation Board, Department of Natural Resources or other agency? If so, please list agency name and the designation. FEMA, refer to Appendix A of the Engineering Report for the applicable floodplain map.
5.	Legal Arrangements Demonstrating Control of the Site Please provide the legal arrangements showing control of the site or right-of-way for the project life or showing the ability of the entity to acquire the site or right-of-way and use it for the project life. Refer to Section 4 of the Engineering Report.
Lift Station Information	
6.	Please describe the period during which service area build-out will occur. Refer to Section 2 and Appendix B of the Engineering Report for detailed discussion. Year 2075 is considered to be buildout and is the planning horizon that is used.
7.	Please describe the flows/loadings expected in the first five years operation. Also provide the flow/loading projections showing projected flow and loading over the following 20 years. Refer to Appendix B of the Engineering Report for a tabulation of projected flows for every year through year 2075.
8.	Will the proposed lift station replace an existing lift station? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> If Yes, please describe the current flows and loadings that will be switched to the proposed lift station.

	The Wapiti Lift Station will replace the existing Thompson River Lift Station (TRLs). Existing flows are approximately 0.86 MGD annual average flow (3.29 MGD peak hour flow).
9.	Describe emergency back-up system in case of lift station and/or power failure to minimize the possibility of sanitary sewer overflows and health hazards to the public and operations personnel. Refer to Section 6 of the Engineering Report.
Project Information	
10.	What entity is financially responsible for the construction of the treatment works? Upper Thompson Sanitation District
11.	What entity has the financial responsibility for owning and long term operating expense of the proposed treatment works? Upper Thompson Sanitation District
12.	What entity has the responsibility for managing and operating the proposed treatment works after construction? Upper Thompson Sanitation District
Additional Factors	
13.	Please identify any additional factors that might help the Division make an informed decision on your site location application. Please refer to the attached Engineering Report for additional information.




**Applicant Certification and Review Agencies Recommendation
 Section 22.9 - Lift Station**

Project and System Information	
System Name	Upper Thompson Sanitation District
Project Title	Wapiti Lift Station
County	Larimer
Associated CDPS Permit No.	CO0031844

1. Applicant Certification

I certify that I am familiar with the requirements of *Regulation 22 - Site Location and Design Regulations for Domestic Wastewater Treatment Works*, and have posted the site location in accordance with the regulations. An engineering report, as described and required by the regulations, has been prepared and is enclosed.

Applicant Legal Representative			
Position/Title District Manager	Typed Name Chris Bieker	Signature 	Date 8/16/2022
Email chris@utsd.org	Phone 970-586-4544		

The system legal representative is the legally responsible agent and decision-making authority (e.g. mayor, president of a board, public works director, owner). The Design Engineer is not the legal representative and cannot sign this form.

2. Recommendation of Review Agencies

As required in Sections 22.9(1)(c) and 22.9(1)(d), the application and the engineering report must be submitted to all appropriate local governments, local health authority, 208 designated planning and management agencies and other state or federal agencies for review and comment prior to submittal to the Division. By signing below, the review agency: 1) acknowledges receipt of the proposed site location application, 2) has reviewed the proposed application and may elect to provide comments, and 3) has provided a recommendation concerning the application to the Division. The recommendation should be based on the consistency of the proposed site location application with the local comprehensive plan(s) as they relate to water quality and the approved regional water quality management plan(s). *Please note: Review agencies are encouraged to provide project comments; however, if a review agency does not recommend approval then the agency must attach a letter describing the reason for their decision or comment on the next page.*

Signature of designated Management Agency (i.e., Water Quality Authority, Watershed Association, Watershed Authority)					
Agency (See 208 Planning Agency below)	Typed Name (N/A)	Signature	Date		
Email	Phone	Recommend Approval?	Yes	<input type="checkbox"/>	
			No	<input type="checkbox"/>	
Signature of County, if the site is located in unincorporated areas of a county					
County Larimer County	Typed Name Ms. Lesli Ellis	Signature	Date		
Email ellislk@co.larimer.co.us	Phone	Recommend Approval?	Yes	<input type="checkbox"/>	
			No	<input type="checkbox"/>	
Signature of City or Town, if the site is located within a City/Town boundary or within three miles of the City/Town boundary (if multiple, attach additional sheets as needed)					
City/Town Town of Estes Park	Typed Name Mr. Travis Machalek	Signature	Date		
Email tmachalek@estes.org	Phone	Recommend Approval?	Yes	<input type="checkbox"/>	
			No	<input type="checkbox"/>	

Signature of Local Health Authority					
Agency Larimer County Health Dept	Typed Name Mr. Chris Manley	Signature		Date	
Email manleycj@co.larimer.co.us		Phone	Recommend Approval?	Yes	<input type="checkbox"/>
				No	<input type="checkbox"/>
Signature of 208 Designated Planning Agency					
Agency North Front Range Water Quality Planning Association (NFRWQPA)	Typed Name Mr. Mark Thomas	Signature		Date	
Email mthomas@nfrwqpa.org		Phone	Recommend Approval?	Yes	<input type="checkbox"/>
				No	<input type="checkbox"/>
Signature of other State or Federal Agencies, if treatment works is located on or adjacent to a site that is owned or managed by a federal or state agency.					
Agency United States Bureau of Reclamation (USBR)	Typed Name Ms. Traci Robb	Signature		Date	
Email trobb@usbr.gov		Phone	Recommend Approval?	Yes	<input type="checkbox"/>
				No	<input type="checkbox"/>
Signature of other undesignated Basin Water Quality Authority, Watershed Association, Watershed Authority, etc.					
Agency (Not applicable)	Typed Name (N/A)	Signature		Date	
Email		Phone	Recommend Approval?	Yes	<input type="checkbox"/>
				No	<input type="checkbox"/>

Review Agency Comments:



**Wastewater Receiving Entity Certification
Section 22.9 - Lift Station**

Project and System Information			
System Name	Upper Thompson Sanitation District		
Project Title	Wapiti Lift Station		
County	Larimer		
Receiving Treatment Entity Information - Certification of Available Treatment Capacity			
Receiving Treatment Entity	Upper Thompson Sanitation District	Receiving Treatment Plant	(proposed) Wastewater Reclamation Facility
CDPS Permit No.	CO0031844	Permit Capacity	3.0 MGD (proposed)
Site Location Approval No. (attach copy of approval)	Currently under Division review	Site Location Approved Capacity	3.0 MGD (proposed)
Proposed treatment works capacity impacts on receiving treatment plant (projected at buildout or 20-years)			
Proposed maximum month average hydraulic capacity:	3.0 MGD		
Proposed peak hour hydraulic capacity:	8.5 MGD		
Proposed maximum month average organic loading capacity:	5,630 lbs BOD ₅ /day		
Proposed treatment works will increase the receiving treatment plant's hydraulic loading to:	100 (% of total plant capacity)		
Proposed treatment works will increase the receiving treatment plant's organic loading to:	100 (% of total plant capacity)		
Treatment Certification - Section 22.9(1)(b)(v)(A)			
Yes, the treatment entity will provide treatment	<input checked="" type="checkbox"/>	No, the treatment entity will not provide treatment	<input type="checkbox"/>
Capacity Certification - Section 22.9(1)(b)(v)(B)			
I certify that the receiving treatment plant is not presently receiving wastes in excess of the design capacity as defined in the above listed site location approval and discharge permit and has the capacity to treat the projected discharge from the proposed treatment works (initial in box).			(N/A)
OR			
I certify that the receiving treatment plant does not currently have the capacity to serve the proposed project flows but is under construction, or will be in a phased construction of new or expanded facilities, and will have the necessary capacity to treat the projected discharge from the proposed treatment works (initial in box).			
Estimated date capacity will be available			3/22/2025
Note: Projections of flow and loading to the treatment plant over the period during which build out of the service area will occur or twenty years, whichever is less, as well as current and future plant capacity information must be provided to demonstrate the plan for maintaining adequate capacity to treat. Any proposed treatment plant phased construction must be shown in the Water Quality Management Plan or by appropriate planning and engineering studies.			
Compliance Status Certification - Section 22.9(1)(b)(v)(C)			
I certify that the receiving treatment plant has not been in violation of any effluent limitations in its discharge permit for the last two years (initial in box).			
I certify that the receiving treatment plant is not operating under a Notice of Violation and/or Cease and Desist Order from the Division resulting from discharge permit violations (initial in box).			
Note: If there have been effluent violations or if the treatment plant is operating under a Notice of Violation and/or Cease and Desist Order from the Division, please provide additional description of the situation and the treatment entity's proposed corrective measures to achieve consistent compliance. The Division will evaluate information provided and determine if approval should be granted, granted with conditions, or denied.			
Signature of Treatment Entity Representative certifying that the information presented above is accurate and complete.			
Position/Title	Typed Name	Signature	Date
District Manager	Chris Bieker		8/16/2022
Email	Phone		
chris@utsd.org	970-586-4544		

Attachment #7



**Regulation 22 Site Location Application Form
Section 22.9 - Lift Station**

A. Project and System Information							
System Name	City of Greeley						
Project Title	Lift Station #15 Upgrade/Relocation						
County	Weld County						
Associated CDPS Permit No.	CO-0040258						
Date Fee Paid or payment attached		Invoice Number and Check Number					
Design Company Name	Wernsman Engineering and Land Development, LLC						
Design Engineer	Eric Wernsman	CO License Number	33371				
Address	16495 Essex Road South						
	Platteville, CO 80651						
Email	ejwerns25@gmail.com		Phone	970-539-2656			
Applicant/Entity	Greeley Area Habitat for Humanity, Inc.						
Representative Name	Cheri Witt-Brown						
Address	104 North 16 th Avenue						
	Greeley, CO 80631						
Email	cheri@greeleyhabitat.org		Phone	970-351-6766 x102			
B. Project Information							
Location (existing or proposed site)				Proposed Project Capacity			
Brief location description	See Engineering Report - Section 2.1		Firm Pumping Capacity (capacity with the largest unit out of service)	330 GPM			
Legal Description (e.g., Township, Range)	A Portion of the West Half of the Northeast Quarter, Section 24, Township 5 North, Range 66 West of the 6 th P.M.		Service Area Flow to Lift Station (maximum month average flow)	0.12 MGD			
County	Weld						
Latitude	40.38562° N		Service Area Flow to Lift Station (peak hour flow)	0.47 MGD			
Longitude	104.72126° W						
Funding Process	Will the State Revolving Fund (SRF) loan program be used to finance any portion of the project?		Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>	If yes, please list project number
Project Schedule and Cost Estimate							
Estimated Bid Opening Date	Q4 2022						
Estimated Completion Date	Q2 2023						
Estimated Project Cost	\$1,410,000						

Project and System Information

System Name	City of Greeley
Project Title	Lift Station #15 Upgrade/Relocation
County	Weld County
Associated CDPS Permit No.	CO-0040258

Treatment Entity Information

1.	Name and address of the treatment plant providing treatment (Receiving treatment entity must fill out "Receiving Wastewater Entity Certification")
	City of Greeley Water Treatment and Reclamation Facility 300 East 8 th Street, Greeley, CO 80631

Site Information

2.	Vicinity maps of site location which includes the following: a) 5-mile radius map: all treatment plants, lift stations and domestic water supply intakes b) 1-mile radius map: habitable buildings (e.g., residences, schools, and commercial structures), location of public and private potable water wells, an approximate indication of the topography of the area, and neighboring land uses. See attachments.
3.	Site Location Zoning a) Present zoning of the site location? R-H (Residential High Density) b) Zoning within a one (1) mile radius of the site location? See attachments.
4.	Flood Plain and Natural Hazards a) Is the site located in a 100-year flood plain or other natural hazard area? If so, what precautions are being taken? No b) Has the flood plain been designated by the Colorado Water Conservation Board, Department of Natural Resources or other agency? If so, please list agency name and the designation. N/A
5.	Legal Arrangements Demonstrating Control of the Site Please provide the legal arrangements showing control of the site or right-of-way for the project life or showing the ability of the entity to acquire the site or right-of-way and use it for the project life. See attached preliminary plat and easement from adjacent property owner.

Lift Station Information

6.	Please describe the period during which service area build-out will occur. It is expected that 100% of the service area build-out will occur within the next 20 years.
7.	Please describe the flows/loadings expected in the first five years operation. Also provide the flow/loading projections showing projected flow and loading over the following 20 years. See Tables 1 and 2 of Engineering Report.
8.	Will the proposed lift station replace an existing lift station? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> If Yes, please describe the current flows and loadings that will be switched to the proposed lift station. See Tables 1 and 2 of Engineering Report.
9.	Describe emergency back-up system in case of lift station and/or power failure to minimize the possibility of sanitary sewer overflows and health hazards to the public and operations personnel.

	<p>The lift station will have a natural gas powered emergency backup engine system that will be independent of the primary power feed to provide 100% redundancy for firm capacity in the event of a primary power failure. The lift station will have an emergency storage volume that is equal to 60 minutes of peak flow. The emergency storage volume will consist of the volume in the wet well that is between the high level alarm elevation and the invert of the gravity inflow pipe. This storage volume will allow time for the City maintenance staff to arrive at the site and determine the cause of the failure. The lift station will have the capability for bypass pumping where a portable pump can be placed in the incoming collection manhole and the sewage is pumped into the force main.</p>
--	---

Project Information

10.	<p>What entity is financially responsible for the construction of the treatment works?</p>
	<p>Greeley Area Habitat for Humanity, Inc.</p>
11.	<p>What entity has the financial responsibility for owning and long term operating expense of the proposed treatment works?</p>
	<p>City of Greeley</p>
12.	<p>What entity has the responsibility for managing and operating the proposed treatment works after construction?</p>
	<p>City of Greeley</p>

Additional Factors

13.	<p>Please identify any additional factors that might help the Division make an informed decision on your site location application.</p>
	<p></p>



Applicant Certification and Review Agencies Recommendation
Section 22.9 - Lift Station

Project and System Information	
System Name	City of Greeley
Project Title	Lift Station #15 Upgrade/Relocation
County	Weld County
Associated CDPS Permit No.	CO-0040258

1. Applicant Certification

I certify that I am familiar with the requirements of **Regulation 22 - Site Location and Design Regulations for Domestic Wastewater Treatment Works**, and have posted the site location in accordance with the regulations. An engineering report, as described and required by the regulations, has been prepared and is enclosed.

Applicant Legal Representative

Position/Title	Typed Name	Signature	Date
Executive Director	Cheri Witt-Brown		6/17/2022
Email	Phone		
cheri@greeleyhabitat.org	970-351-6766 x102		


The system legal representative is the legally responsible agent and decision-making authority (e.g. mayor, president of a board, public works director, owner). The Design Engineer is not the legal representative and cannot sign this form.

2. Recommendation of Review Agencies

As required in Sections 22.9(1)(c) and 22.9(1)(d), the application and the engineering report must be submitted to all appropriate local governments, local health authority, 208 designated planning and management agencies and other state or federal agencies for review and comment prior to submittal to the Division. By signing below, the review agency: 1) acknowledges receipt of the proposed site location application, 2) has reviewed the proposed application and may elect to provide comments, and 3) has provided a recommendation concerning the application to the Division. The recommendation should be based on the consistency of the proposed site location application with the local comprehensive plan(s) as they relate to water quality and the approved regional water quality management plan(s). **Please note: Review agencies are encouraged to provide project comments; however, if a review agency does not recommend approval then the agency must attach a letter describing the reason for their decision or comment on the next page.**

Signature of designated Management Agency (i.e., Water Quality Authority, Watershed Association, Watershed Authority)				
Agency	Typed Name	Signature	Date	
N/A				
Email		Phone	Recommend Approval?	
			Yes	<input type="checkbox"/>
			No	<input type="checkbox"/>
Signature of County, if the site is located in unincorporated areas of a county				
County	Typed Name	Signature	Date	
N/A				
Email		Phone	Recommend Approval?	
			Yes	<input type="checkbox"/>
			No	<input type="checkbox"/>
Signature of City or Town, if the site is located within a City/Town boundary or within three miles of the City/Town boundary (if multiple, attach additional sheets as needed)				
City/Town	Typed Name	Signature	Date	
City of Greeley				
Email		Phone	Recommend Approval?	
			Yes	<input type="checkbox"/>
			No	<input type="checkbox"/>

Signature of Local Health Authority

Agency Weld County Department of Public Health/Environment	Typed Name Mark A Lawley, MS, MPA, Executive Director	Signature 	Date 06/17/2022
Email mlawley@weldgov.com		Phone 970-400-2103	Recommend Approval? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>

Signature of 208 Designated Planning Agency

Agency North Front Range Water Quality Planning Association	Typed Name	Signature	Date
Email		Phone	Recommend Approval? Yes <input type="checkbox"/> No <input type="checkbox"/>

Signature of other State or Federal Agencies, if treatment works is located on or adjacent to a site that is owned or managed by a federal or state agency.

Agency City of Evans	Typed Name	Signature	Date
Email		Phone	Recommend Approval? Yes <input type="checkbox"/> No <input type="checkbox"/>

Signature of other undesignated Basin Water Quality Authority, Watershed Association, Watershed Authority, etc.

Agency N/A	Typed Name	Signature	Date
Email		Phone	Recommend Approval? Yes <input type="checkbox"/> No <input type="checkbox"/>

Review Agency Comments:

Signature of Local Health Authority

Agency Weld County Department of Public Health/Environment	Typed Name	Signature	Date	
Email		Phone	Recommend Approval?	Yes <input type="checkbox"/> No <input type="checkbox"/>

Signature of 208 Designated Planning Agency

Agency North Front Range Water Quality Planning Association	Typed Name	Signature	Date	
Email		Phone	Recommend Approval?	Yes <input type="checkbox"/> No <input type="checkbox"/>

Signature of other State or Federal Agencies, if treatment works is located on or adjacent to a site that is owned or managed by a federal or state agency.

Agency City of Evans	Typed Name Mark Oberschmidt	Signature <i>Mark Oberschmidt</i>	Date 06/28/2022	
Email moberschmidt@evanscolorado.gov		Phone 970 475-1110	Recommend Approval?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>

Signature of other undesignated Basin Water Quality Authority, Watershed Association, Watershed Authority, etc.

Agency N/A	Typed Name	Signature	Date	
Email		Phone	Recommend Approval?	Yes <input type="checkbox"/> No <input type="checkbox"/>

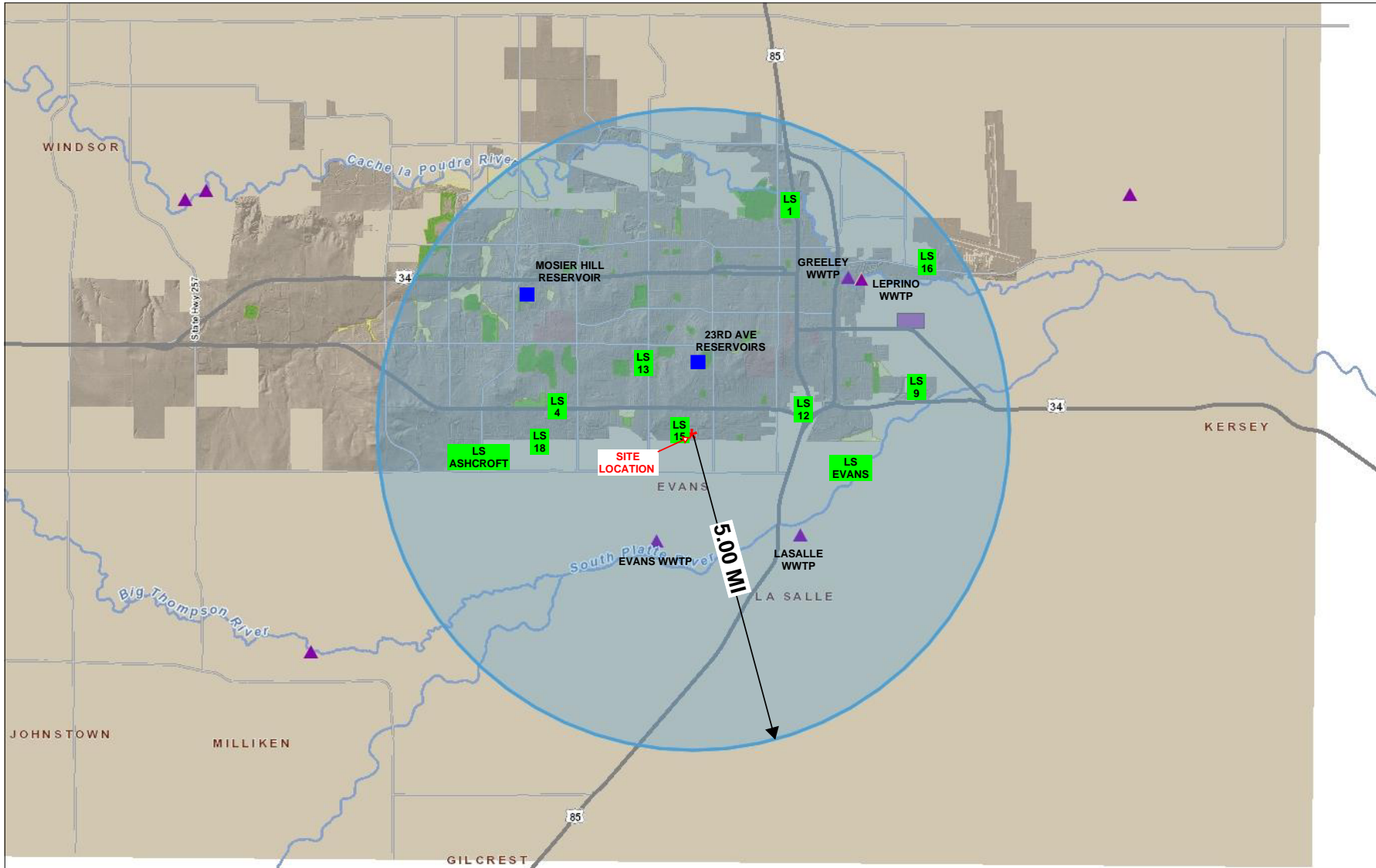
Review Agency Comments:



**Wastewater Receiving Entity Certification
 Section 22.9 - Lift Station**

Project and System Information			
System Name	City of Greeley		
Project Title	Lift Station #15 Upgrade/Relocation		
County	Weld County		
Receiving Treatment Entity Information - Certification of Available Treatment Capacity			
Receiving Treatment Entity	City of Greeley	Receiving Treatment Plant	City of Greeley WPCF
CDPS Permit No.	CO-0040258	Permit Capacity	14.7 MGD
Site Location Approval No. (attach copy of approval)	4153	Site Location Approved Capacity	14.7 MGD
Proposed treatment works capacity impacts on receiving treatment plant (projected at buildout or 20-years)			
Proposed maximum month average hydraulic capacity:	(Excludes Existing Flow to Lift Station #15) 0.12 MGD		
Proposed peak hour hydraulic capacity:	(Excludes Existing Flow to Lift Station #15) 0.42 MGD		
Proposed maximum month average organic loading capacity:	551 lbs BOD ₅ /day		
Proposed treatment works will increase the receiving treatment plant's hydraulic loading to:	50.0% (% of total plant capacity)		
Proposed treatment works will increase the receiving treatment plant's organic loading to:	65.4% (% of total plant capacity)		
Treatment Certification - Section 22.9(1)(b)(v)(A)			
Yes, the treatment entity will provide treatment	<input checked="" type="checkbox"/>	No, the treatment entity will not provide treatment	<input type="checkbox"/>
Capacity Certification - Section 22.9(1)(b)(v)(B)			
I certify that the receiving treatment plant is not presently receiving wastes in excess of the design capacity as defined in the above listed site location approval and discharge permit and has the capacity to treat the projected discharge from the proposed treatment works (initial in box).			
OR			
I certify that the receiving treatment plant does not currently have the capacity to serve the proposed project flows but is under construction, or will be in a phased construction of new or expanded facilities, and will have the necessary capacity to treat the projected discharge from the proposed treatment works (initial in box).			
			Estimated date capacity will be available
Note: Projections of flow and loading to the treatment plant over the period during which build out of the service area will occur or twenty years, whichever is less, as well as current and future plant capacity information must be provided to demonstrate the plan for maintaining adequate capacity to treat. Any proposed treatment plant phased construction must be shown in the Water Quality Management Plan or by appropriate planning and engineering studies.			
Compliance Status Certification - Section 22.9(1)(b)(v)(C)			
I certify that the receiving treatment plant has not been in violation of any effluent limitations in its discharge permit for the last two years (initial in box).			
I certify that the receiving treatment plant is not operating under a Notice of Violation and/or Cease and Desist Order from the Division resulting from discharge permit violations (initial in box).			
Note: If there have been effluent violations or if the treatment plant is operating under a Notice of Violation and/or Cease and Desist Order from the Division, please provide additional description of the situation and the treatment entity's proposed corrective measures to achieve consistent compliance. The Division will evaluate information provided and determine if approval should be granted, granted with conditions, or denied.			
Signature of Treatment Entity Representative certifying that the information presented above is accurate and complete.			
Position/Title	Typed Name	Signature	Date
Email	Phone		

5-MILE RADIUS MAP



Legend

- ▲ EXISTING TREATMENT PLANT
- EXISTING LIFT STATION
- POTABLE WATER RESERVOIR

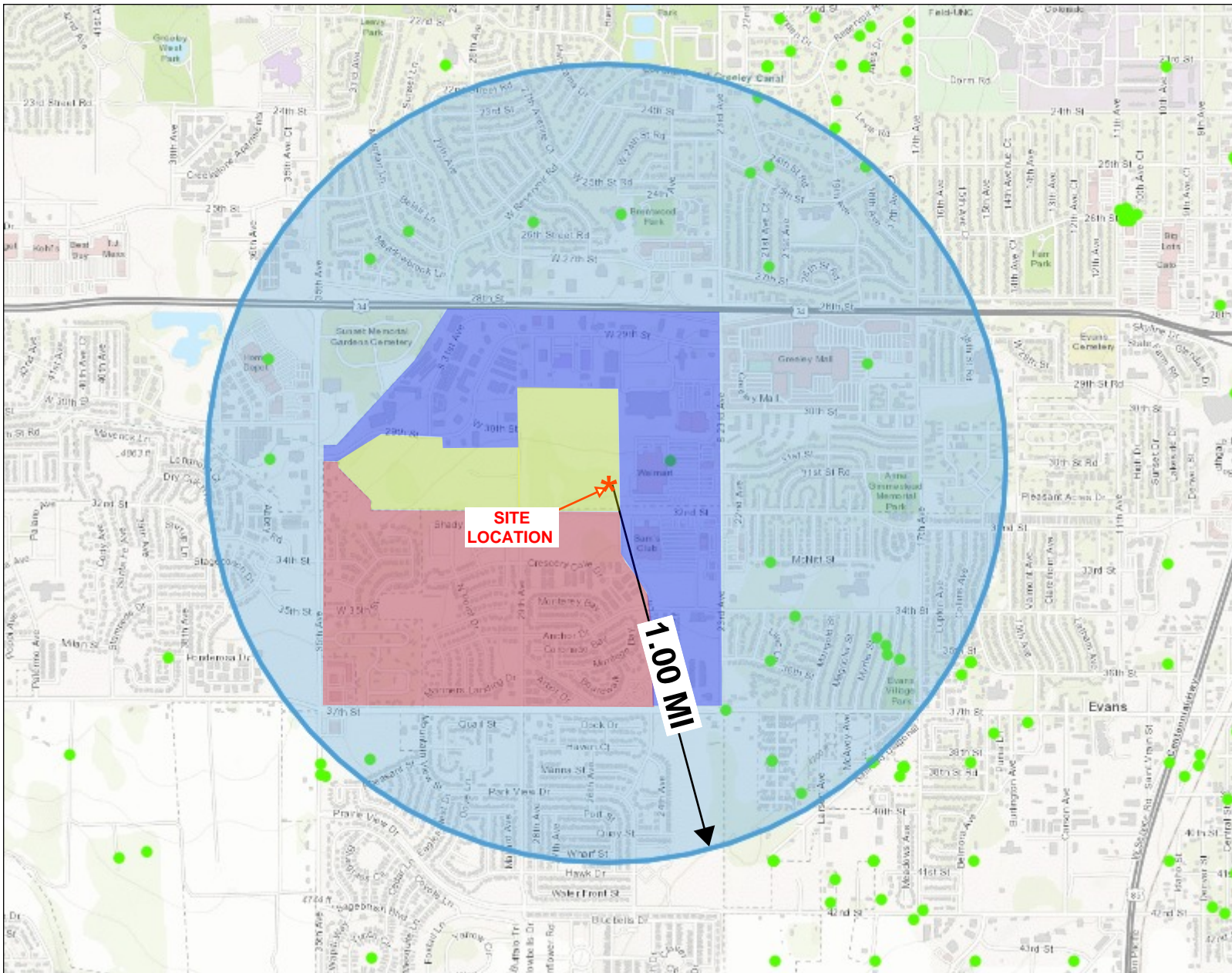
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Notes





1-MILE RADIUS MAP



Legend

- CONSTRUCTED WELLS
- RESIDENTIAL DEVELOPMENT
- VACANT LAND
- COMMERCIAL/INDUSTRIAL DEVELOPMENT

Location

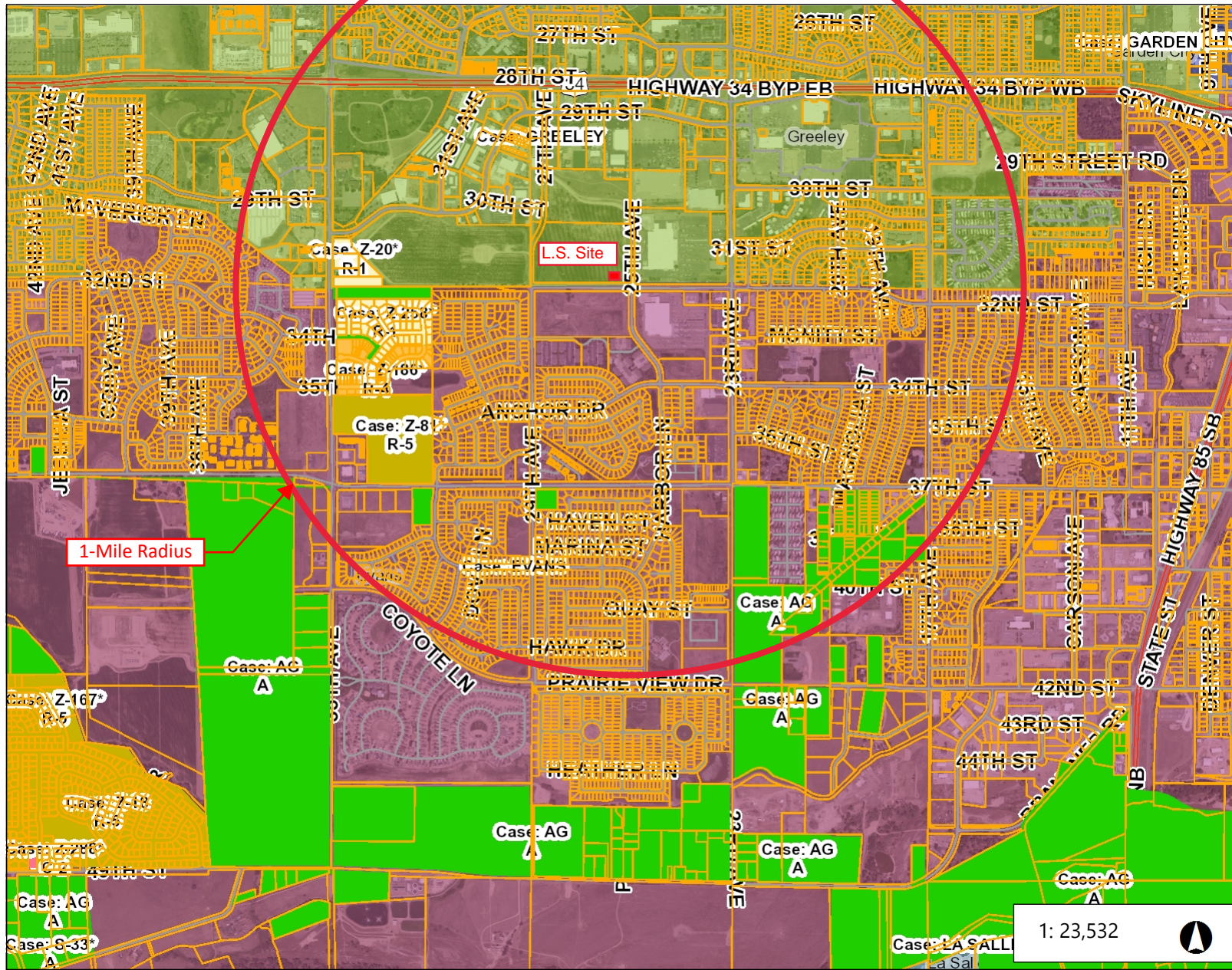
Notes

4,000 0 2,000 4,000 Feet

1: 24,000



This product is for informational purposes and may not have been prepared for, or be suitable for legal, engineering, or surveying purposes. Users of this information should review or consult the primary data and information sources to ascertain the usability of the information.



Legend

- Parcels
- Zoning**
- A (Agricultural)
- A-1 (Concentrated Animal)
- C-1 (Neighborhood Commercial)
- C-2 (General Commercial)
- C-3 (Business Commercial)
- C-4 (Highway Commercial)
- E (Estate)
- I-1 (Industrial)
- I-2 (Industrial)
- I-3 (Industrial)
- PUD (Planned Unit Development)
- R-1 (Low Density Residential)
- R-2 (Duplex Residential)
- R-3 (Medium Density Residential)
- R-4 (High Density Residential)
- R-5 (Mobile Home Residential)
- Highway
- Road
- Highway
- County Boundary

Notes

3,922.0 0 1,961.00 3,922.0 Feet

WGS_1984_Web_Mercator_Auxiliary_Sphere
© Weld County Colorado

This map is a user generated static output from an Internet mapping site and is for reference only. Data layers that appear on this map may or may not be accurate, current, or otherwise reliable.

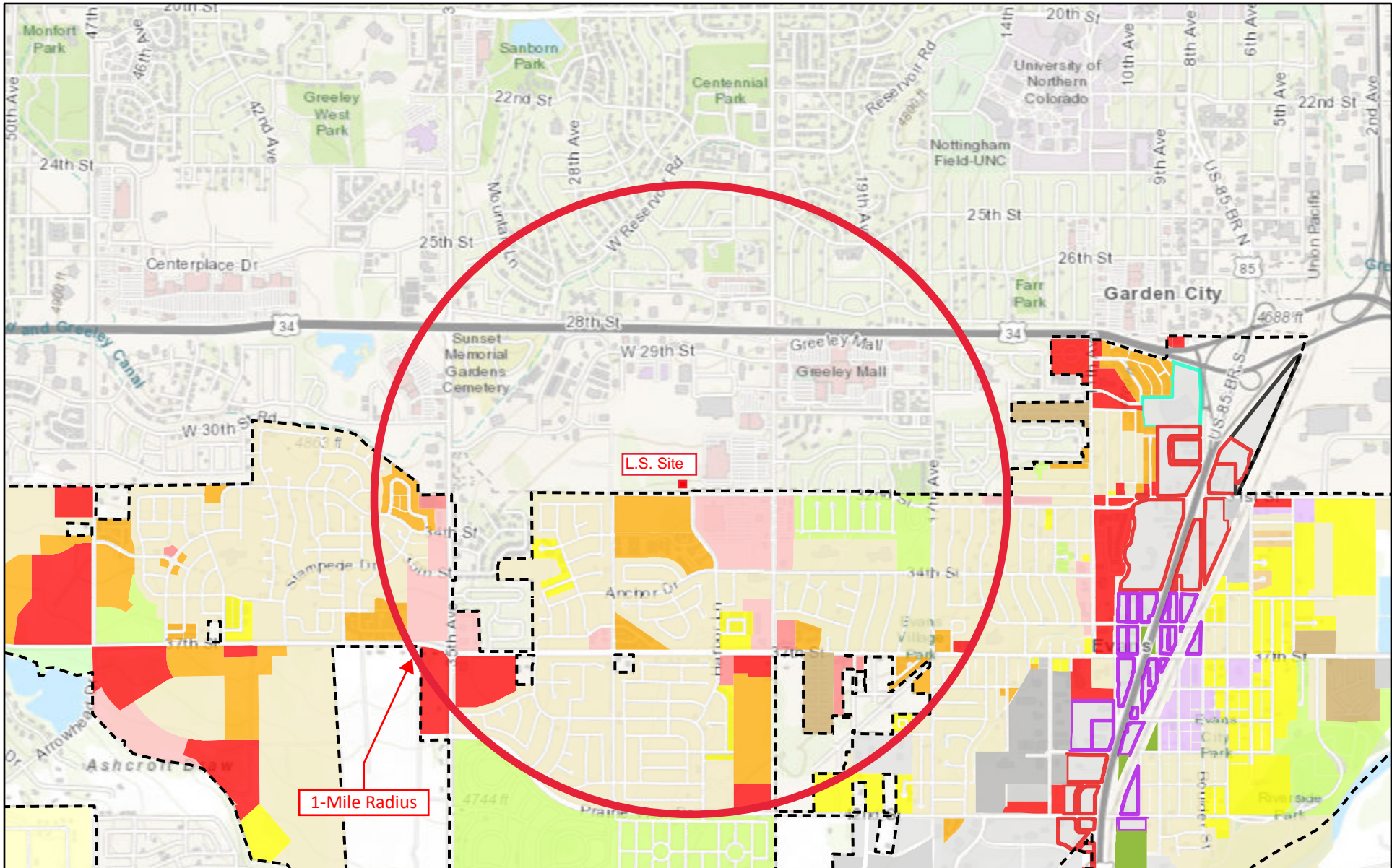
THIS MAP IS NOT TO BE USED FOR NAVIGATION

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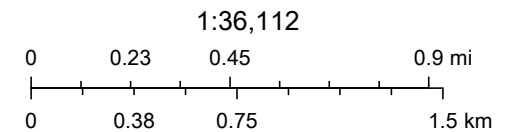
Zoning Map

City of Evans Zoning

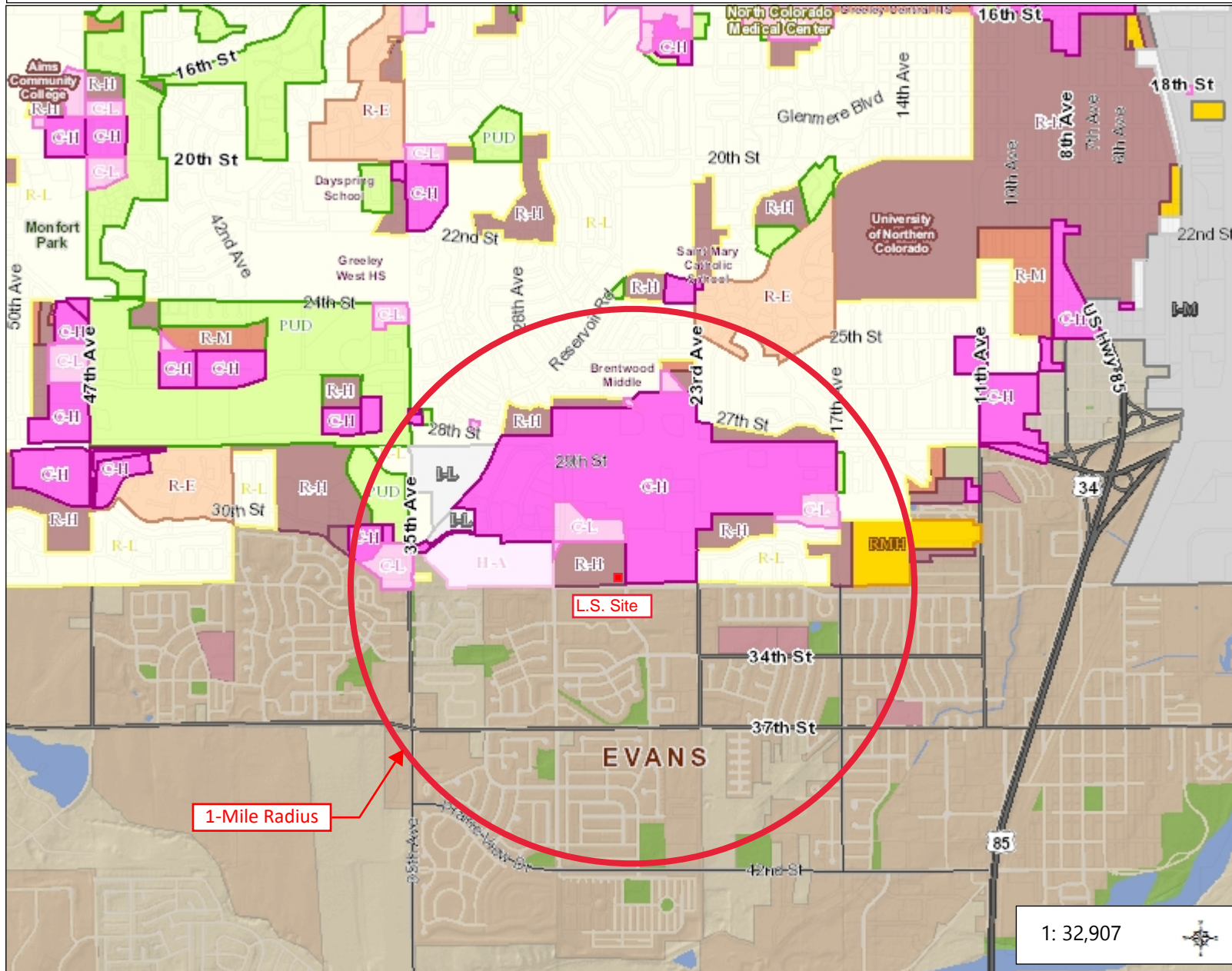


April 22, 2021

- Evans City Limits
- 85-RC-N
- AG, Agricultural
- C-3, Commercial High Intensity District
- 85-RC-A
- C-1, Commercial Low Intensity District
- I-1, Light Industrial District
- 85-RC-R
- C-2, Commercial Medium Intensity District
- I-2, Medium Industrial District
- 85-O



City of Greeley, Bureau of Land Management, Esri, HERE, Garmin,

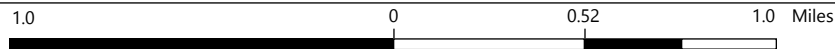


1-Mile Radius

L.S. Site

1: 32,907

- Legend**
- City Voting Wards
 - GreeleyBaseData.DBO.FIRMn
 - Greeley Fire Response Areas
 - Weld Subdivisions
 - Zoning**
 - Conservation District (C-D)
 - Commercial Low Intensity (C-L)
 - Commercial High Intensity (C-H)
 - Holding Agriculture (H-A)
 - Industrial Low Intensity (I-L)
 - Industrial Medium Intensity (I-M)
 - Industrial High Intensity (I-H)
 - Planned Unit Development (PUD)
 - Residential Estate (R-E)
 - Residential Low Density (R-L)
 - Residential Medium Density (R-M)
 - Residential High Density (R-H)
 - Residential Mobile Home (RMH)
 - Colorado School Districts
 - High School Attendance Areas
 - Middle School Attendance Areas
 - Elementary School Attendance Areas
 - Greeley City Outline
 - Other City Outlines
 - Fire Stations
 - Origin Cache Mask



Notes

KIRK-WATSON SUBDIVISION-FIRST REPLAT

BEING A REPLAT OF TRACTS A, B, C, D AND E, KIRK-WATSON SUBDIVISION, BEING A PORTION OF THE WEST HALF OF THE NORTHEAST QUARTER, SECTION 24, TOWNSHIP 5 NORTH, RANGE 66 WEST OF THE 6TH P.M., CITY OF GREELEY, COUNTY OF WELD, STATE OF COLORADO

43.42 ACRES - 176 LOTS AND 7 OUTLOTS
 PUD PROJECT NUMBER: PUD2021-0012
 PRELIMINARY PLAT PROJECT NUMBER: SUB2022-0005

LEGAL DESCRIPTION

(Provided by Unified Title Commitment File No. 20627UTG, Dated September 4, 2020)
 Tracts A, B, C, D and E, Kirk-Watson Subdivision, City of Greeley, County of Weld, State of Colorado.
 AND
 (Provided by the plat of Kirk-Watson Subdivision, as recorded on March 23, 2012 at Reception No. 3833960, Weld County Records)

That parcel dedicated as 20.00 feet public right-of-way, being the 20.00 feet adjoining the east boundary of Tract A, per the plat of Kirk-Watson Subdivision, as recorded March 23, 2012 at Reception No. 3833960, Weld County Records containing 0.270 acres, more or less.
 The above described parcels of land contain 43.42 acres, more or less and are subject to rights-of-way and easements of record.

OWNERSHIP DEDICATION

Richmark Real Estate Partners, LLC, a Colorado Limited Liability Company, and the City of Greeley being the sole owners in fee of the property, described herein, shown on the attached map as embraced within the heavy exterior lines thereon, have subdivided the same into lots as shown on the attached map; and does hereby set aside said portion or tracts of land and designate the same as Kirk-Watson Subdivision - First Replat, being a subdivision of the City of Greeley, County of Weld, State of Colorado, and does dedicate to the public, the streets and all easements over and across said lots at locations shown on said map; and does further certify that the dimensions of the lots and blocks and the names and numbers thereof are correctly designated upon said map.

Richmark Real Estate Partners, LLC
 A Colorado Limited Liability Company

By: _____
 Witness my hand and seal this ____ day of _____ A.D. 2022

Notarial
 State of Colorado
 City of Greeley, Weld County

The foregoing instrument was acknowledged before me this ____ day of _____, 2022.

My commission expires: _____

Witness my hand and official seal

 Notary Public

Mayor
 City of Greeley

Attest: _____
 City Clerk

PLANNING COMMISSION APPROVAL

Approved by the City of Greeley Planning Commission on ____ day of _____, 2022.

COMMUNITY DEVELOPMENT DIRECTOR

Director of Community Development _____ Date _____

RIGHT-OF-WAY VACATION STATEMENT

Know all men by these presents that we, the undersigned, being sole owners in fee of that part of the rights-of-way being a part of Kirk-Watson Subdivision located in the West 1/2 of the Northeast 1/4 of Section 24, Township 5 North, Range 66 West of the 6th P.M., City of Greeley, County of Weld, State of Colorado, do hereby vacate the rights-of-way labeled "vacated by this plat".

In witness whereof, and being the sole owner in fee of said easements, We have set our hands and seals this ____ day of _____, 2022.

Mayor _____

CERTIFICATE AND SEAL OF THE REGISTERED LAND SURVEYOR

I, Robert D. Thomas, a Professional Land Surveyor in the State of Colorado, do hereby certify that this report was prepared by me, or under my personal supervision, and that this plat is an accurate representation thereof, based upon my knowledge, information and belief. I further certify that the survey and this plat comply with all applicable rules, regulations and laws of the State of Colorado, State Board of Registration for Professional Engineers and Professional Land Surveyors and the City of Greeley, and is not a warranty or warranty, either express or implied.

Robert D. Thomas _____ Date _____
 Colorado Professional Land Surveyor #38353
SHEET 1 OF 3
 DATED 10/11/22, 2022
 JOB NO. 201214
 KIRK-WATSON 0001-01

PURPOSE STATEMENT

The purpose of this subdivision plat is to create lots for single-family and duplex housing, future multi-family, and future commercial development. The subdivision also dedicates public easements and rights-of-way for utilities, stormwater drainage, and roadways. Additionally, ownership and maintenance responsibilities for the outlots are stated on the plat.

CITY OF GREELEY STANDARD NOTES

- Street maintenance. It is mutually understood and agreed that the dedicated roadways shown on this plat will not be maintained by the City until and unless the streets are constructed in accordance with the subdivision regulations in effect at the date construction plans are approved, and provided that construction of said roadway(s) is started within one (1) year of the construction plan approval. The owner(s), developer(s) and/or subdividers, their successors and/or assigns in interest, shall be responsible for street maintenance until such time as the City accepts the responsibility for maintenance as stated above.
- Drives, parking areas and utility easements maintenance. The owners of this subdivision, their successors and/or assigns in interest, the adjacent property owner(s), homeowners' association or other entity other than the City is responsible for maintenance and upkeep of any and all drives, parking areas and easements (cross-access easements, drainage easements, etc.).
- Drainage maintenance. The property owner shall be responsible for maintenance of all drainage facilities installed pursuant to the development agreement. Requirements include, but are not limited to, maintaining the specified storm water detention/retention volumes, maintaining outlet structures, flow restriction devices and facilities needed to convey flow to said basins. The City shall have the right to enter properties to inspect said facilities at any time. If these facilities are not properly maintained, the City shall notify the property owner in writing and shall inform the owner that corrective action by the owner shall be required within ten (10) working days of receipt of notification by the City, unless an emergency exists, in which case corrective action shall be taken immediately upon receipt of notification by the City. If the owner fails to take corrective action within ten (10) working days, the City may provide the necessary maintenance and assess the maintenance cost to the owner of the property.
- Drainage liability. The City does not assume any liability for drainage facilities improperly designed or constructed. The City reviews drainage plans but cannot, on behalf of any applicant, owner or developer, guarantee that final drainage design review and approval by the City will relieve said applicant, its successors and assigns, from liability due to improper design. City approval of a final plat does not imply approval of the drainage design within that plat.
- Landscape maintenance. The owners of this subdivision, their successors and/or assigns in interest, the adjacent property owner(s), homeowners' association or entity other than the City is responsible for maintenance and upkeep of perimeter fencing or walls, landscaping and landscaped areas and sidewalks between the property line and any paved roadways. The owners of this subdivision, their successors and/or assigns in interest or an entity other than the City, agree to the responsibility of maintaining all other open space areas associated with this development.
- Sight distance. The clear vision zone of a corner lot, as determined by Section 24-1265(c)(4) of the Development Code, shall be free from shrubs, ground covers, berms, fences, signs, structures, parked vehicles or other materials or items greater than thirty-six (36) inches in height from the street level.
- Public safety. Access, whether for emergency or nonemergency purposes, is granted over and across all access ways for police, fire and emergency vehicles. If, at all of the access ways in this subdivision are private, the homeowners' association will be responsible for ensuring that such access ways are accessible, at all times, for police, fire and emergency vehicles.
- Drainage master plan. The policy of the City requires that all new development and redevelopment shall participate in the required drainage improvements as set forth below:
 - Design and construct the local drainage system as defined by the final drainage report and plan and the storm water management plan.
 - Design and construct the connection of the subdivision drainage system to a drainage way of established conveyance capacity, such as a master planned outfall storm sewer or master planned major drainage way. The City will require that the connection of the minor and major systems provide capacity to convey only those flows (including offsite flows) leaving the specific development site. To minimize overall capital costs, the City encourages adjacent developments to join in designing and constructing connection systems. Also, the City may choose to participate with a developer in the design and construction of the connection system.
 - Equitable participation in the design and construction of the major drainage way system that serves the development as defined by adopted master drainage way plans or as required by the City and designed in the final drainage report and the storm water management plan.

- Maintenance easements. A maintenance easement is required for developments with zero side setbacks, if one (1) structure is built on the lot line in order to maintain the structure with the zero side setback, a maintenance easement may be required on the adjacent lot to enable maintenance to be performed on said structure from the adjoining property. Each lot owner agrees to allow adjacent lot owners access across their lot, within five (5) feet of the common lot line, as may be needed to maintain and repair the adjacent owner's principal structure. Each adjacent owner agrees to repair any damage which may be caused to the lot owner's property from the adjacent owner's use of this maintenance easement and to take all necessary steps to avoid causing such damage.
- Street lighting. All lots are subject to and bound by tariffs which are now and may in the future be filed with the Public Utilities Commission of the State of Colorado relating to street lighting in this subdivision, together with rates, rules and regulations thereon provided and subject to all future amendments and orders. The owners or their successors and/or assigns in interest, shall pay, as billed, a portion of the cost of public street lighting in the subdivision in accordance to applicable rates, rules and regulations, including future amendments and changes on file with the Public Utilities Commission.
- Water or sewer main easements. There shall be no permanent structures, fences, detention ponds, landscaping (plantings or berms) greater than three (3) feet tall mature growth, or other encumbrances located in water or sewer main easements.

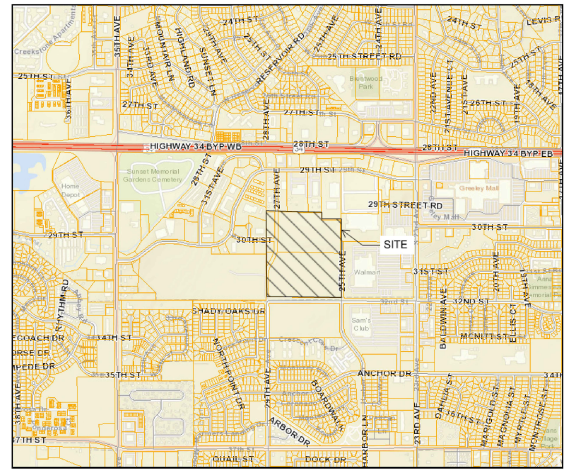
- Water or sewer mains in private roads or easements. For public water and sewer mains located in private roads or easements, future repair or other improved surfaces subsequent to the repair of a water or sewer main shall be the responsibility of the responsible homeowner's or condominium association. The Water and Sewer Department will safely backfill the trench to the surface, but not rebuild any surface improvements.

SURVEYOR NOTES

- The south line of the west half of the northeast quarter of Section 24, Township 5 North, Range 66 West of the 6th P.M., City of Greeley, County of Weld, State of Colorado, is assumed to be South 89°02'4" West and is monumented as indicated.
- This survey was prepared with the benefit of Unified Title Company of Northern Colorado Title Commitment File No. 20627UTG, Dated September 4, 2020, and does not constitute a title search by Thomas Land Surveying, LLC. To determine title of record, Thomas Land Surveying, LLC relied on said title commitment, exclusively, for all easements and rights-of-way of record. This survey does not purport to reflect any of the following which may be applicable to the subject real estate: building setback lines; restrictive covenants; subdivision restrictions; zoning or other land-use regulations; and any other facts that an accurate and current title search may disclose.
- According to Colorado law, you must commence any legal action based upon any defect in this survey within three years after you first discover such defect, in no event may any action based upon any defect in this survey be commenced more than ten years from the date of the creation of the defect. In the event legal action is commenced, Thomas Land Surveying will not be liable for damages exceeding the cost of this survey and then only to the client specifically shown hereon or to any person, or entity, given specific authorization by Thomas Land Surveying, LLC.
- This survey is valid only if print has original seal and signature of surveyor.
- The distance measurements shown hereon are U.S. Survey Foot.

DEVELOPER:
 RICHMARK COMPANIES
 5200 WEST 20TH STREET
 GREELEY, COLORADO 80634

SURVEYOR:
 THOMAS LAND SURVEYING, LLC
 2115 WEST 11TH ST. ROOM 101, SUITE 24
 GREELEY, COLORADO 80634
 970-304-0264



VICINITY MAP N.T.S.

CURVE TABLE

CURVE	ARC LENGTH	CHORD	DELTA ANGLE	CHORD BEARING	CHORD LENGTH
C1	191.51	371	292.320°	N 175°41' E	189.39
C2	51.60	401	292.220°	S 25°00'59" W	51.56
C3	175.98	341	229.340°	N 175°03' E	174.03
C4	167.10	311	280.430°	S 14°30'57" W	165.44
C5	186.50	401	280.430°	S 12°30'57" W	194.54
C6	181.80	20	280.430°	S 14°30'57" W	179.39
C7	181.80	20	280.430°	S 14°30'57" W	179.39
C8	31.42	20	90°00'00"	S 45°37'38" W	28.28
C9	31.42	20	90°00'00"	S 45°37'38" W	28.28
C10	31.42	20	90°00'00"	S 44°22'22" E	28.28
C11	31.42	20	90°00'00"	S 45°37'38" W	28.28
C12	31.42	20	90°00'00"	S 44°22'22" E	28.28
C13	31.97	20	91°35'49"	S 44°49'50" W	28.68
C14	31.42	20	90°00'00"	S 45°37'38" W	28.28
C15	31.42	20	90°00'00"	S 45°37'38" W	28.28
C16	31.42	20	90°00'00"	S 44°22'22" E	28.28
C17	30.89	20	88°02'04"	S 45°03'51" W	28.10
C18	31.94	20	91°30'18"	N 44°52'08" E	28.65
C19	31.94	20	91°30'18"	N 44°51'58" E	28.65
C20	30.80	20	88°02'04"	S 45°03'51" W	28.10
C21	31.42	20	90°00'00"	N 44°07'20" E	28.28
C22	31.42	20	90°00'00"	N 44°07'20" E	28.28
C23	31.42	20	90°00'00"	N 44°07'20" E	28.28
C24	31.42	20	90°00'00"	N 44°07'20" E	28.28
C25	15.71	10	90°00'00"	S 45°37'38" W	14.14
C26	15.71	10	90°00'00"	S 45°37'38" W	14.14
C27	15.71	10	90°00'00"	S 45°37'38" W	14.14
C28	0.48	401	004°09"	N 28°40'04" E	0.48
C29	15.42	10	88°27'50"	N 44°48'28" E	13.94
C30	15.99	10	91°38'10"	S 45°11'27" E	14.34

LAND USE SUMMARY TABLE

TYPE	SQUARE FEET	ACRES	PERCENTAGE OF TOTAL AREA
DUPLEX: LOTS 1-50, 52-83, 85-144, 165-174	597,303	13.71	31.58%
SINGLE-FAMILY LOTS 51, 84, 145-164	103,205	2.37	5.40%
MULTI-FAMILY LOT 175	543,526	12.48	28.74%
COMMERCIAL LOT 176	45,397	1.04	2.40%
OUTLOT A-G	309,910	6.98	15.02%
PROPOSED ROW	298,841	6.86	15.80%
TOTAL	1,938,182	43.42	100%

OUTLOT SUMMARY TABLE

OUTLOT	SQUARE FEET	ACRES	PURPOSE	OWNED AND MAINTAINED BY
OUTLOT A	2,997	0.06	DRAINAGE AND ACCESS EASEMENT	HOA
OUTLOT B	2,997	0.06	DRAINAGE AND ACCESS EASEMENT	HOA
OUTLOT C	3,600	0.08	DRAINAGE AND ACCESS EASEMENT	HOA
OUTLOT D	11,711	0.27	SANITARY SEWER LIFT STATION	CITY OF GREELEY
OUTLOT E	97,019	2.23	OPEN SPACE/STORMWATER DETENTION	HOA
OUTLOT F	39,800	0.92	RECREATION	HOA
OUTLOT G	14,545	0.34	OPEN SPACE/STORMWATER DETENTION	HOA
TOTAL	200,669	0.46		

LINE TABLE

LINE	LENGTH	BENCH
L1	2052.40	12.01
L2	3073.38	W10.27
L3	1058.58	W1.88
L4	1058.58	W1.88
L5	753.43	W2.54
L6	25.26	W1.88
L7	89.26	W1.88
L8	14.99	W1.88
L9	14.99	W1.88
L10	14.99	W1.88
L11	14.99	W1.88
L12	14.99	W1.88
L13	14.99	W1.88
L14	14.99	W1.88
L15	14.99	W1.88
L16	14.99	W1.88
L17	14.99	W1.88
L18	14.99	W1.88
L19	14.99	W1.88
L20	14.99	W1.88
L21	14.99	W1.88
L22	14.99	W1.88
L23	14.99	W1.88
L24	14.99	W1.88
L25	14.99	W1.88
L26	14.99	W1.88
L27	14.99	W1.88
L28	14.99	W1.88
L29	14.99	W1.88
L30	14.99	W1.88
L31	14.99	W1.88
L32	14.99	W1.88
L33	14.99	W1.88
L34	14.99	W1.88
L35	14.99	W1.88
L36	14.99	W1.88
L37	14.99	W1.88
L38	14.99	W1.88
L39	14.99	W1.88
L40	14.99	W1.88
L41	14.99	W1.88
L42	14.99	W1.88
L43	14.99	W1.88
L44	14.99	W1.88
L45	14.99	W1.88
L46	14.99	W1.88
L47	14.99	W1.88
L48	14.99	W1.88
L49	14.99	W1.88
L50	14.99	W1.88
L51	14.99	W1.88
L52	14.99	W1.88
L53	14.99	W1.88
L54	14.99	W1.88
L55	14.99	W1.88
L56	14.99	W1.88
L57	14.99	W1.88
L58	14.99	W1.88
L59	14.99	W1.88
L60	14.99	W1.88
L61	14.99	W1.88
L62	14.99	W1.88
L63	14.99	W1.88
L64	14.99	W1.88
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L66	14.99	W1.88
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L68	14.99	W1.88
L69	14.99	W1.88
L70	14.99	W1.88
L71	14.99	W1.88
L72	14.99	W1.88
L73	14.99	W1.88
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L76	14.99	W1.88
L77	14.99	W1.88
L78	14.99	W1.88
L79	14.99	W1.88
L80	14.99	W1.88
L81	14.99	W1.88
L82	14.99	W1.88
L83	14.99	W1.88
L84	14.99	W1.88
L85	14.99	W1.88
L86	14.99	W1.88
L87	14.99	W1.88
L88	14.99	W1.88
L89	14.99	W1.88
L90	14.99	W1.88
L91	14.99	W1.88
L92	14.99	W1.88
L93	14.99	W1.88
L94	14.99	W1.88
L95	14.99	W1.88
L96	14.99	W1.88
L97	14.99	W1.88
L98	14.99	W1.88
L99	14.99	W1.88
L100	14.99	W1.88

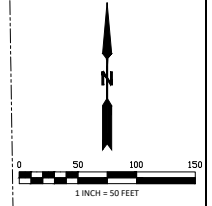
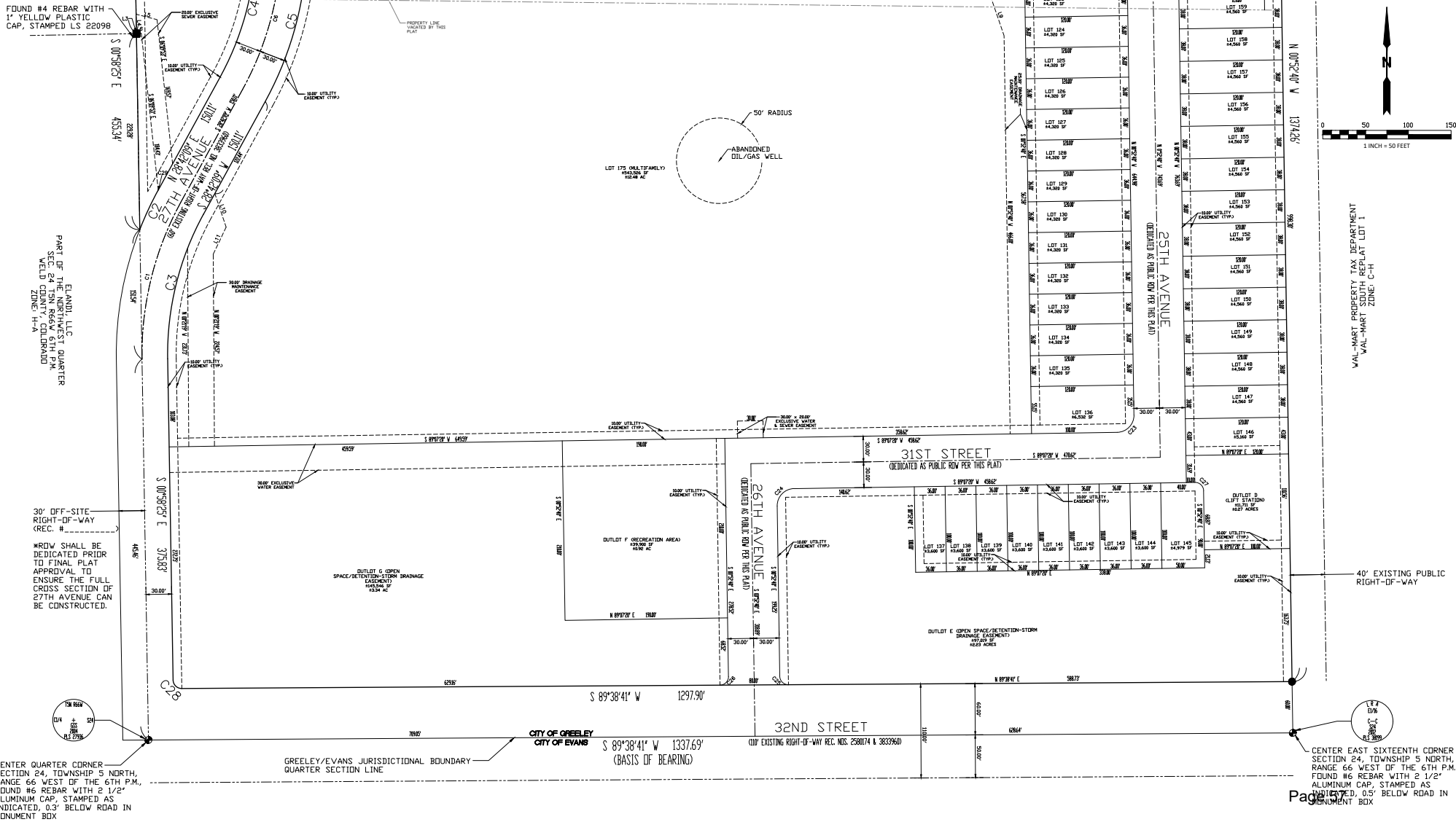
EASEMENT SUMMARY TABLE

EASEMENT TYPE	USE	EASEMENT GRANT TO	OFFICE MAINTENANCE
UTILITY	DRY UTILITIES	CITY OF GREELEY	PROPERTY OWNER
DRAINAGE AND ACCESS (D&A)	DRAINAGE FACILITIES AND/OR CONVEYANCE	CITY OF GREELEY AND THE PUBLIC	PROPERTY OWNER
WATER	PUBLIC WATER MAINS	CITY OF GREELEY	PROPERTY OWNER
SEWER	PUBLIC SANITARY SEWER MAINS	CITY OF GREELEY	PROPERTY OWNER
WALKER & SEWER	PUBLIC WATER AND SANITARY SEWER MAINS	CITY OF GREELEY	PROPERTY OWNER
STORM DRAINAGE	DRAINAGE FACILITIES AND/OR CONVEYANCE	CITY OF GREELEY AND THE PUBLIC	PROPERTY OWNER

KIRK-WATSON SUBDIVISION—FIRST REPLAT

BEING A REPLAT OF TRACTS A, B, C, D AND E, KIRK-WATSON SUBDIVISION,
BEING A PORTION OF THE WEST HALF OF THE NORTHEAST QUARTER,
SECTION 24, TOWNSHIP 5 NORTH, RANGE 66 WEST OF THE 6TH P.M.,
CITY OF GREELEY, COUNTY OF WELD, STATE OF COLORADO

SEE SHEET 2



VAL-MART PROPERTY TAX DEPARTMENT
VAL-MART SOUTH REPLAT LOT 1
VAL-MART ZONE C-H

30' OFF-SITE
RIGHT-OF-WAY
(REC. #...)

MROW SHALL BE
DEDICATED PRIOR
TO FINAL PLAT
APPROVAL TO
ENSURE THE FULL
CROSS SECTION OF
27TH AVENUE CAN
BE CONSTRUCTED.

CENTER QUARTER CORNER—
SECTION 24, TOWNSHIP 5 NORTH,
RANGE 66 WEST OF THE 6TH P.M.,
FOUND #6 REBAR WITH 2 1/2"
ALUMINUM CAP, STAMPED AS
INDICATED, 0.3' BELOW ROAD IN
MONUMENT BOX

CENTER EAST SIXTEENTH CORNER
SECTION 24, TOWNSHIP 5 NORTH,
RANGE 66 WEST OF THE 6TH P.M.,
FOUND #6 REBAR WITH 2 1/2"
ALUMINUM CAP, STAMPED AS
INDICATED, 0.5' BELOW ROAD IN
MONUMENT BOX

Grantee: Cheri Witt-Brown

STATE OF COLORADO)
) ss.
COUNTY OF WELD)

Acknowledged before me on this 3rd day of August 2022
by Cheri Witt-Brown

ANNA MARIA CARR
NOTARY PUBLIC
STATE OF COLORADO
NOTARY ID 20214017583
MY COMMISSION EXPIRES MAY 5, 2025

WITNESS MY HAND AND MY SEAL.
MY COMMISSION EXPIRES May 5, 2025
[Signature]
(Notary Public)

EXHIBIT "A"

A 20-FOOT-WIDE EASEMENT OVER A PORTION OF THAT CERTAIN
PARCEL OF LAND AS DESCRIBED IN RECEPTION NUMBER 4793840 OF
THE WELD COUNTY, COLORADO, CLERKS RECORDS

A 20.00-foot-wide strip of land being a portion of that certain parcel of land as described in a deed recorded in reception number 4793840 of the Weld County, Colorado, Clerks records. Situated in a Portion of the Northeast Quarter of Section 24, Township 5 North, Range 66 West of the 6th Principal Meridian, City of Greeley, County of Weld, State of Colorado, more particularly described as follows;

Considering the East line of the West One-half of the Northeast Quarter of said Section 24 as bearing North 00°52'28" West, according to the final plat of the Kirk – Watson Subdivision as found recorded as reception number 3833960 of the Weld County, Colorado Clerks Records;

Commencing at the Southeast corner of the West one-half of the Northeast Quarter of said Section 24, thence North 00°52'28" West, along the East line of said West one-half of the Northeast Quarter, a distance of 1060.43 feet, to the Southwest corner of that parcel of land as described in said reception number 4793840, said point being the Point-of-Beginning;
Thence North 00°52'28" West, along the West line of that parcel described in said reception number 4793840, a distance of 20.00 feet;
Thence departing said West line, South 89°24'49" East, along a line parallel with and 20.00' north of the South line of that parcel described in said reception number 4793840, a distance of 666.48 feet to the beginning of a curve to the left;
Thence along the arc of said curve to the left, having a radius of 10.00 feet, a central angle of 92°11'02", an arc length of 16.09 feet, the chord of said curve bears North 44°29'40" East a distance of 14.41 feet;
Thence North 01°35'51" West, a distance of 664.36 feet;
Thence North 88°24'09" East, a distance of 61.83 feet, to a point on the East line of that certain parcel as described in said reception number 4793840;
Thence South 00°49'26" East, along said East line, a distance of 20.00 feet, to a point that bears North 00°49'26" West a distance of 668.83 feet from the Southeast corner of that parcel as described in said reception number 4793840;
Thence departing said East line South 88°27'06" West, a distance of, 31.56 feet, to the beginning of a curve to the Left;
Thence along the arc of said curve to the left, having a radius of 10.00 feet, a central angle of 90°00'00", an arc length of 15.71 feet, the chord of said curve bears South 43°24'09" West a distance of 14.14 feet;
Thence South 01°35'51" East, a distance of 665.53 feet, to a point on the South line of that parcel as described in said reception number 4793840;
Thence North 89°24'49" West, along said South line, a distance of 697.10 feet, to the Point-of-Beginning;
The above-described easement contains 28,321 square feet or 0.65 acres more or less.

Prepared May 6, 2022, by Michael J. DeDecker PLS 20676, 4301 Fawn Trail, Loveland, CO
For and on behalf of DeDecker Land Surveying, LLC



