



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

ASSOCIATION MEETING AGENDA

January 22, 2026 @ 2:00 PM

Hybrid Meeting

Microsoft Teams [Need help?](#)

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Meeting ID: 223 152 828 710 16

Passcode: 8fo2R9J2

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 membership meeting, which is open to the public.

Meeting Ground Rules:

- I. **Fact over Person:** Discussions and statements must remain strictly factual regarding the situation/policy.
- II. **The Issue, Not the Individual:** All comments must address the *issue*, never the *person* involved.

1. **CALL MEETING TO ORDER.**

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

3. **DETERMINATION OF A QUORUM FROM MEMBERSHIP.** – Attachment #1 (page 3).

4. **APPROVAL OF AGENDA.**

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

6. **PUBLIC COMMENTS.**

7. **APPROVAL OF PAST MINUTES.** – Attachment #2 (pages 4-7).
For review and consideration are the meeting minutes from December 18, 2025.

8. **FINANCIAL REPORTS:** – Attachment #3 (pages 8 - 10).
The December 2025 financial statements are for review and consideration.

9. **DECISION ITEM:** Policy 17-1 Voluntary Incentive Program (VIP) Review.
A cursory review of the VIP program shows that 111/126 participants, or 89%, may not be able to use their earned VIP credits due to their permitted stream segments classified as water supply, which may be assigned Total Inorganic Nitrogen (TIN) limits for Nitrate and Nitrite during permit renewals. Understanding water supply standards as TIN differs from the Total Nitrogen (TN) interim standards anticipated in Regulation 31, Tables V and VI. Membership should discuss actions or next steps, as Regulation 85 and Policy 17-1 are open to stakeholder review and updating.

- [See VIP cursory review spreadsheet here.](#)
- [See VIP Program webpage here.](#)
- [See Policy 17-1 here.](#)
- [See Regulation 85 here.](#)
- [See Regulation 31 here.](#)

10. **DISCUSSION ITEM**: National PFAS Project (Dr. Pepper) - Dec 2025 Update.
Please see the following updates on Phases 1 and 2 of the National Collaborative PFAS Study, and the recently published peer-reviewed paper and supplemental material on the incidence and mobility of PFAS following land application of biosolids. The updates may be viewed [here](#).
11. **DISCUSSION ITEM**: Workgroup Update Presentations.
The workgroup updates are available [HERE](#). Ideally, you should read them before the meeting and bring any questions you may have. This is the allotted time for any clarification you may need regarding workgroup updates.
12. **ADJOURN**

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Designated Management and Operation Agency Members

	Designation	Primary Contact	Alternate Contact	2026 Dues
1	Ault, Town of	Management/Operation Agency	Grant Ruff	Dustin Preston
2	Berthoud, Town of	Management/Operation Agency	Chris Kirk	Wayne Ramey
3	Boxelder Sanitation District	Management/Operation Agency	Brian Zick	David Lewis
4	Brighton, Town of	Management/Operation Agency	Sherry Scaggiari	Emily Meek
5	Broomfield, City & County	Management/Operation Agency	Ken Rutt	Dennis Rodriguez
6	Dacono, City of	Management Agency	Bobby Redd	Jennifer Krieger
7	Eaton, Town of	Management/Operation Agency	Greg Brinck	Wesley LaVanchy
8	Erie, Town of	Management/Operation Agency	Jon Coyle	Bruce Chamero
9	Estes Park Sanitation District	Operation Agency	Tony Drees	
10	Evans, City of	Management/Operation Agency	Robby Porsch	
11	Fox Acres Community Services	Private Agency	Richard Hopp	James Cates
12	Frederick, Town of	Management Agency	Bryan Ostler	Tiffany Lozada
13	Ft. Collins, City of	Management/Operation Agency	Kathryne Marko	Jesse Schlam
14	Ft. Lupton, City of	Management/Operation Agency	Chris Cross	
15	Greeley, City of	Management/Operation Agency	Tyler Eldridge	Adam Prior
16	Hudson, Town of	Management/Operation Agency	Bryce Lange	Jennifer Woods
17	Johnstown, Town of	Management/Operation Agency	Philip Barone	Matt LeCerf
18	Keenesburg, Town of	Management/Operation Agency	Mark Gray	
19	Kersey, Town of	Management/Operation Agency	Kurt Smith	Stacy Brown
20	Larimer County	Management Agency	Keila Flores	
21	LaSalle, Town of	Management/Operation Agency	Barry Schaeffer	
22	Lochbuie, Town of	Management/Operation Agency	AJ Euckert	Wayne Ramey
23	Longmont, City of	Management/Operation Agency	Azara Bilgin	Mary Paterniti
24	Loveland, City of	Management/Operation Agency	Joe Creaghe	Brandon Cayou
25	Mead, Town of	Management/Operation Agency	Hellen Migchelbrink	Erika Rasmussen
26	Metro Water Recovery	Operation Agency	Erik Burggraf	Jennifer Robinett
27	Milliken, Town of	Management/Operation Agency	Don Stonebrink	Brad Simons
28	Northglenn, City of	Management/Operation Agency	Manuel Freye	Shelley Stanley
29	Pierce, Town of	Management/Operation Agency	Pat Larson	
30	Platteville, Town of	Management/Operation Agency	David Brand	Josh Leyba
Resource Colorado Water & Sanitation				
31	Metro District		Paul Wilson	Paul Goluskin
32	Severance, Town of	Management/Operation Agency	Nicholas Wharton	Mike Ketterling
33	South Ft. Collins San. Dist.	Management/Operation Agency	Derik Caudill	Randy Kenyon
34	St. Vrain Sanitation District	Management/Operation Agency	Chris Kampmann	Dan Feller
35	Timnath, Town of	Management/Operation Agency	Earl Smith	Justin Stone
36	Upper Thompson San. Dist.	Management/Operation Agency	Suzanne Jurgens	Matt Allen
37	Weld County	Management Agency	David Eisenbraun	Katie Sall
38	Wellington, Town of	Management/Operation Agency	Bob Gowing	Mike Flores
39	Windsor, Town of	Management/Operation Agency	Chris Claymore	John Thornhill

Associates and Industries

40 NCWCD	Associate	Anna Hermes	Ester Vincent	
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40 Representative Votes / 10 Representatives required for Quorum (25%)

rev. 12-16-25

Attachment #2



ASSOCIATION MEETING MINUTES

December 18, 2025, 2:00 PM

1. **CALL MEETING TO ORDER.**

Mr. Thomas called the meeting to order at 2:01 PM.

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

Mr. Thomas notified the membership that the meeting was recorded.

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

Attendance:

NFRWQPA – Mr. Thomas, Manager

Executive Committee Officers –

Chair – Brian Zick – Boxelder S.D.

Vice Chair – Tyler Eldridge – Greeley

Treasurer – Jesse Schlam – Ft. Collins

Officer – Matt Allen – Upper Thompson S.D.

Officer – Randy Kenyon – S. Fort Collins S.D.

Officer – Chris Kampmann – St. Vrain S.D.

Erik Burggraf – Metro Water Recovery

Keilia Flores – Larimer County Health

Mary Paterniti – Longmont

Robby Porsch – Evans

Sean Chambers – Greeley

Stacy Brown – Kersey

Suzanne Jurgens – Upper Thompson S.D.

Executive Committee Officers Absent –

Officer – Savana Dumler – Berthoud

Public –

Fred Wegert – EPS Group

Brad Curtis – EPS Group

Kevin Debuirie – EPS Group

Gene MacDonald – GLM Design Group

Membership –

Azra Bilgin – Longmont

Brandon Cayou – Loveland

Chloe Prayon – Boxelder S.D.

Dan Feller – St. Vrain S.D.

Dustin Preston – Ault

– Mr. Thomas announced a quorum.

4. **APPROVAL OF AGENDA.**

Mr. Kampmann motioned to approve the agenda, seconded by Mrs. Brown. The motion carried unanimously.

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

No potential conflicts of interest were disclosed.

6. **PUBLIC COMMENTS.**

No public comments were stated.

7. **APPROVAL OF PAST MINUTES.**

Mr. Kampmann motioned to approve the November 20, 2025, meeting minutes, seconded by Mrs. Brown. The motion carried unanimously.

8. FINANCIAL REPORTS.

Mrs. Brown moved to approve the November 2025 financial statement, seconded by Mr. Kampmann. The motion carried unanimously.

9. DECISION ITEM: Town of Kersey Utility Plan, 208 Boundary Amendments, and Centennial Commerce Center (Hoshiko) Lift Station.

Mr. Curtis and Mr. Wegert with the EPS Group, on behalf of the town, presented the Town of Kersey's new Utility Plan for consideration and approval, which includes the new Centennial Commerce Center (Hoshiko) Lift Station (HWY 34 & CR 49) and phased WWTF expansions to accommodate growth over the 20-year planning period, including modifications to its 208 Wastewater Utility Service Area (WUSA) boundary.

Mr. Eldridge moved to approve the Town of Kersey Utility Plan, 208 WUSA Boundary Amendment, and Centennial Commerce Center (Hoshiko) Lift Station, seconded by Mr. Porsch. The motion carried unanimously.

10. DECISION ITEM: 2026 Budget Recommendation.

Mr. Thomas presented the Executive Committee's 2026 budget recommendation for the membership's consideration, finalizing the 2026 budget.

Mr. Schlam moved to approve the Executive Committee's 2026 budget recommendation, finalizing the 2026 budget, seconded by Mrs. Brown. The motion carried unanimously.

11. DECISION ITEM: Executive Committee Nominations.

The Executive Committee officers listed below have been nominated to serve the officer seats listed below in 2026 and are presented for consideration and approval by the membership.

- | | |
|------------|---|
| Chair | - Tyler Eldridge (City of Greeley) |
| Vice-Chair | - Matt Allen (Upper Thompson S.D.) |
| Treasure | - Jesse Schlam (City of Ft. Collins) |
| at large | - Brian Zick (Boxelder S.D.) |
| at large | - Randy Kenyon (South Ft. Collins S.D.) |
| at large | - Chris Kampmann (St. Vrain S.D.) |
| at large | - Savana Dumler (Town of Berthoud) |

Mrs. Brown moved to approve the Executive Committee nominations and seats for 2026 as presented, seconded by Mr. Kampmann. The motion carried unanimously.

12. DISCUSSION ITEM: Utility Plan Review Committee.

Mr. Thomas presented the following Utility Plan Review Committee Members have agreed to serve in 2026 in the capacity listed below. Further discussing the need for additional Utility Plan Review Committee members.

- | | |
|-------|--|
| Chair | - Chris Kampmann (St. Vrain S.D.) |
| | - Tyler Eldridge (City of Greeley) |
| | - Derik Caudill (South Ft. Collins S.D.) |
| | - Shelley Stanley (City of Northglenn) |
| | - Savanna Dumler (Town of Berthoud) |

13. **PRESENTATION**: St. Vrain Creek Segment Reclassification Proposal – Regulation #38.
Mrs. Bilgin with the City of Longmont is presented a proposal for the June 2026 Regulation #38 Rulemaking Hearing to resegment St. Vrain Creek (COSPSV03) and remove the Water Supply (WS) use classification from the reach between Niwot Ditch and the Boulder Creek confluence (proposed COSPSV03b). Technical evaluations indicate that this reach is not currently used for drinking water supply and is not anticipated to be used for that purpose in the future. Modeling also confirms that downstream water supply uses will continue to be protected, and no changes to Longmont’s effluent discharge are proposed. Discussions among the membership and Mr. Thomas included the City of Fort Collins, Front Range Energy, City of Greeley, and the St. Vrain S.D., which may aid in lessons learned from previous Regulation #31 hearing resegmentation efforts.

14. **DISCUSSION ITEM**: Workgroup Update Presentations.
The workgroup updates are available [HERE](#). Ideally, you should read them before the meeting and bring any questions you may have. This is the allotted time for any clarification you may need regarding workgroup updates.

15. **ADJOURN**

Attachment #3

NORTH FRONT RANGE WATER QUALITY PLANNING ASSOCIATION

Balance Sheet

As of December 31, 2025

Cash Basis

Account	Dec 31, 2025	Nov 30, 2025	\$ Change
Assets			
Current Assets			
Cash and Cash Equivalents			
1100 - Checking NFRWQPA	14,161.50	7,430.62	6,730.88
1250 - Colorado Trust NFRWQPA	532,155.00	570,308.09	(38,153.09)
Total Cash and Cash Equivalents	546,316.50	577,738.71	(31,422.21)
1355 - Miscellaneous Receivable	10,207.95 *	0.00	10,207.95
1500 - Security Deposit	1,353.00	1,353.00	0.00
Total Current Assets	557,877.45	579,091.71	(21,214.26)
Total Assets	557,877.45	579,091.71	(21,214.26)
Liabilities and Equity			
Liabilities			
Current Liabilities			
2406 - Accrued Vacation Payable	1,592.31	1,592.31	0.00
2300 - Pension Payable	844.41	844.41	0.00
2407 - PERA Payable	2,535.05	2,535.06	(0.01)
2050 - Mark's CC x5076	505.57	1,444.44	(938.87)
Total Current Liabilities	5,477.34	6,416.22	(938.88)
Total Liabilities	5,477.34	6,416.22	(938.88)
Equity			
2810 - Assets Beginning of Year	572,240.82	572,240.82	0.00
Current Year Earnings	83,934.12	104,209.50	(20,275.38)
3900 - Retained Earnings	(103,774.83)	(103,774.83)	0.00
Total Equity	552,400.11	572,675.49	(20,275.38)
Total Liabilities and Equity	557,877.45	579,091.71	(21,214.26)

* Due to PERA being charged on Bonus pay by mistake, the correction caused 12/31/25 salary and taxes to be double pulled in 2025 and credited back 1/7/2026

NORTH FRONT RANGE WATER QUALITY PLANNING ASSOCIATION

Statements of Revenue and Expenses - Budget vs Actual

For the one month ended December 31, 2025

Cash Basis

Account	Dec 2025	Jan-Dec 2025	Budget	% of Budget
Income				
9010 - Membership Dues	0.00	178,158.75	174,851.00	101.89%
9015 - Nonmember Review Fees	0.00	2,992.00	0.00	0.00%
9020 - Interest Income	1,846.91	25,112.12	10,000.00	251.12%
9030 - CDPH & E	0.00	10,283.75	26,700.00	38.52%
9040 - 319 Grants NPS Watershed Plan	0.00	91,949.86	25,000.00	367.80%
9990 - Miscellaneous	0.00	20,000.00	0.00	0.00%
Total Income	1,846.91	328,496.48	236,551.00	138.87%
Expenses				
3100 - Salary	14,199.25	131,324.50	127,773.00	102.78%
3102 - Dental Insurance	112.00	1,344.00	1,500.00	89.60%
3103 - Vision Insurance	21.25	255.00	300.00	85.00%
3200 - Health Insurance	2,063.50	24,762.00	25,000.00	99.05%
3300 - Retirement Contributions	319.43	3,833.16	4,500.00	85.18%
3400 - FICA/PERA Manager	1,782.82	20,827.34	25,000.00	83.31%
3600 - Workman's Compensation	289.40	581.40	550.00	105.71%
5010 - Rent & Utilities	1,597.00	18,854.00	20,000.00	94.27%
5100 - Telephone Cellular	75.00	900.00	900.00	100.00%
5120 - Interest	0.00	0.00	10.00	0.00%
5130 - Internet Service	569.54	2,201.05	3,000.00	73.37%
5140 - IT Support	0.00	4,397.41	5,000.00	87.95%
5150 - Advertising	0.00	0.00	500.00	0.00%
5160 - Insurance	0.00	797.00	750.00	106.27%
5300 - Office Supplies	30.64	579.22	2,500.00	23.17%
5350 - Postage	0.00	73.00	150.00	48.67%
5400 - Dues & Subscriptions	0.00	1,761.00	5,000.00	35.22%
5425 - Intergovernmental Assist	0.00	4,000.00	10,000.00	40.00%
5450 - Training	0.00	0.00	500.00	0.00%
5500 - Mileage Reimbursement	0.00	137.34	1,000.00	13.73%
5510 - Meals & Lodging	172.46	575.44	2,500.00	23.02%
5520 - Transportation	0.00	15.50	1,000.00	1.55%
5550 - Conferences	0.00	160.00	3,000.00	5.33%
5600 - Accounting	315.00	3,395.00	4,500.00	75.44%
5650 - Auditing	0.00	0.00	7,500.00	0.00%
5700 - Legal	0.00	10,296.00	15,000.00	68.64%
5750 - Bank Charges	0.00	0.00	50.00	0.00%
5800 - Capital Recovery	0.00	0.00	750.00	0.00%
5850 - Capital Expenditures	0.00	0.00	5,000.00	0.00%
5900 - Contingency Website	0.00	648.00	0.00	0.00%
6010 - Contract Services/GIS	575.00	12,845.00	25,000.00	51.38%
6011 - Contract Services Office	0.00	0.00	2,500.00	0.00%
6025 - Operations Contingency w/Board	0.00	0.00	20,000.00	0.00%
Total Expenses	22,122.29	244,562.36	320,733.00	76.25%
Net Revenues and Expenses	(20,275.38)	83,934.12	(84,182.00)	-99.71%

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.