



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

EXECUTIVE COMMITTEE AGENDA

April 2, 2026, @ 8:00 AM

Hybrid Meeting

Remote Access:

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Meeting ID: 264 572 740 32

Passcode: HZ2Eu2to

Meeting Location: NFRWQPA Office

Notice is given to the North Front Range Water Quality Planning Association (NFRWQPA) members and the general public. The Association will hold its Executive Committee meeting, open to the public, on the date and location posted above.

1. **CALL MEETING TO ORDER.**
2. **NOTICE TO COMMITTEE MEETING IS RECORDED.**
3. **DETERMINATION OF A QUORUM.**

Executive Committee Officers-

1. Chair – Tyler Eldridge – City of Greeley
2. Vice Chair – Matt Allen – Upper Thompson S.D.
3. Treasurer – Jesse Schlam – City of Ft. Collins
4. Officer – Brian Zick – Boxelder S.D.
5. Officer – Chris Kampmann – St. Vrain S.D.
6. Officer – Randy Kenyon – S. Ft. Collins S.D.
7. Officer – Savana Dumler – Town of Berthoud

4. **APPROVAL OF AGENDA.**
5. **DISCLOSURE OF POTENTIAL CONFLICTS OF INTEREST.**
6. **PUBLIC COMMENTS.**
7. **APPROVAL OF PAST MINUTES.** - Attachment #1 (pages 3-6).
For review and consideration by the Executive Committee are the February 5, 2026, meeting minutes.
8. **ACCOUNTS RECEIVABLES AND PAYABLES REVIEW.** - Attachment #2 (pages 7-9).
The accounts receivable and payable balances for January and February 2026 are for review and consideration.
9. **DISCUSSION ITEM.** 2025 – 208 Areawide Water Quality Management Plan Update & Public Notice. From the original Public Notice on November 11, 2025, the Association has updated the proposed 2025 Areawide Water Quality Management Plan (208 AWQMP), including comments from the EPA and the Water Quality Control Division. The 2025 – 208 Areawide Water Quality Management Plan may be obtained on the Association website [here](#).

The public hearing date and time are tentatively June 25, 2026, at 2 PM for association consideration and approval. The WQCC public hearing date and time are tentatively November 9, 2026, for consideration and approval.

- 10. DECISION ITEM.** Future 604(b) Grant Projects Prioritization and Budgeting.
604(b) work plans and funding for the 2026-2027 grant cycle is anticipated to be \$25,000 from the \$44,400 currently. Work plans are typically due the first part of May annually for the ensuing year. The committee may discuss and prioritize future projects considering the reduction of 604(b) grant funds.

Currently in process;

1. [Region 2 - Nonpoint Source Projects Dashboard](#) - \$253,480
 - a. Submitted Grants. [Colorado Healthy Rivers Funds](#) (\$20,000), [CWCB/WSRF](#) (\$184,980).
 - b. Current 604(b) Grant - \$42,000
 - c. [Project Budget Template](#)
 - d. [Matrix Design Group SOW](#)

Future Projects for Consideration;

2. [Region 2 - Water Quality Trends](#) - \$127,500
 - a. See: <https://www.youryampariver.org/dashboard>
3. Region 2 - 303d Listing Study - TBD
4. [Region 2 - 2027 Regional Consolidation Study](#) - \$400k – \$1.2m
 - a. See: [Letter by John Kuosman with AE2S](#)
5. Basic 208 AWQMP Updates, i.e., the [Agency Point Source Data Inventory Sheets](#).
 - a. ≈\$25,000

- 11. DISCUSSION ITEM.** 5-Mile WWTF radius Map vs. Distance to Collection System.

The Committee should discuss the requirements for a 5-mile-radius map for WWTFs to determine the practicability of consolidating agencies based on the distance to the nearest collection system points, not the distance between the facilities, and the advantages of regionalization and 208 planning. Is a change needed in Association policies to promote regionalization by considering the distance of collection system points rather than the distance of WWTFs?

- 12. DISCUSSION ITEM.** 2026/2027 Association Summit/Symposium Committee Update.

Allow the Committee to provide an update on the planning of the Association Summit/Symposium.

- 13. DISCUSSION ITEM.** Eric Eidsness (Gorilla in the Closet) Meeting Debrief.

Allow the committee to discuss the meeting with Eric Eidsness.

- 14. ADJOURN.**

Attachment #1



NORTH FRONT RANGE WATER QUALITY PLANNING ASSOCIATION
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Johnstown, CO 80534
970-587-8872

EXECUTIVE COMMITTEE MINUTES

February 5, 2026, 8:00 AM

1. **CALL MEETING TO ORDER.**

Mr. Thomas called the meeting to order at 8:03 AM.

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

Mr. Thomas stated that the meeting was recorded.

3. **DETERMINATION OF A QUORUM.**

Attendance:

NFRWQPA – Mr. Thomas, Manager

Executive Committee Officers –

Chair – Tyler Eldridge – City of Greeley

Vice Chair – Matt Allen – Upper Thompson S.D.

Officer – Brian Zick – Boxelder S.D.

Officer – Chris Kampmann – St. Vrain S.D

Officer – Savana Dumler – Town of Berthoud

Executive Committee Officers Absent –

Treasurer – Jesse Schlam – City of Ft. Collins

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

Membership –

N/A

Public –

N/A

- A quorum was announced

4. **APPROVAL OF AGENDA.**

Mr. Kampmann moved to approve the agenda, seconded by Mr. Allen. – motion carried unanimously.

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

No conflicts of interest were disclosed during the meeting.

6. **PUBLIC COMMENTS.**

No public comments were made.

7. **APPROVAL OF PAST MINUTES.**

Mr. Allen moved to approve the meeting minutes from December 4, 2025, seconded by Mr. Eldridge. – motion carried unanimously.

8. **ACCOUNTS RECEIVABLES AND PAYABLES REVIEW.**

The accounts receivable and payable for December 2025 were presented and reviewed. Mr. Kampmann moved to approve the reviewed financials for December 4, 2025, seconded by Mrs. Dumler. The motion carried unanimously.

9. **DISCUSSION ITEM.** Association Projects Update.

Mr. Thomas provided updates that the Association is currently obtaining a quote for the Nonpoint source GIS Dashboard, and the Water Quality Control Division has not yet released a version of the GIS Story map on trending regional water quality.

10. DISCUSSION ITEM. Regulation #85 and Policy 17-1 update.

Mr. Thomas provided an update on the direction from the January 22, 2026, meeting that the Association is in the process of retaining legal counsel for Regulation #85 and Policy 17-1 issues.

11. DISCUSSION ITEM. Utility Plan Preplanning meetings.

Mr. Thomas and the Committee discussed the recent history of public comments on the Utility Plans and considered whether the Association should require a preplanning meeting hosted by the Association as part of the Utility Plan process. At this time, the Committee felt the Association was following due process and exercising due diligence, helping agencies coordinate and collaborate regionally.

12. DISCUSSION ITEM. Regulation #93 M&E Listings update.

Mr. Thomas provided the following update from the Association's Regulation #93 Rebuttal Statement and M&E study: the following M&E listings have been delisted and retained for the February 9th, 2026 Regulation #93 Hearing.

- The division removed the D.O. listings from the M&E List for COSPBT10_A and COSPBT05.
- The division removed the zinc M&E listing on COSPCP02a_B.
- The division removed the *E.coli* M&E listing on COSPCP07_D.
- The division removed the Mn, pH, and Macroinvertebrates from the M&E List for COSPLA02a_A.
- The division removed Nitrate from the M&E List for COSPMS01b_A.

The division continues to propose to retain the M&E arsenic listings for COSPLA02a, COSPLA02b, and COSPSV02a due to the differences in detection limits and data in the study.

13. DISCUSSION ITEM. Regional 303(d) Study?

Mr. Thomas asked whether, given the success of this M&E study, the Association should pursue a 303(d)-listing study in the same manner, with the intent of collecting data and delisting 303(d)-listed segments that lack recent data? The Committee asked to create a budget regarding future projects for the Executive Committee and membership to consider and prioritize.

14. DISCUSSION ITEM. National Water Policy DC Fly-In?

Mr. Thomas asked whether there is interest in the Association attending the National Water Policy Fly-in in DC (April 14-15, 2026) to speak with our legislators. The Committee supported Mr. Thomas's attendance if he chooses to.

15. DISCUSSION ITEM. Intergovernmental Agreements (IGAs).

Mr. Thomas and the Committee discussed the effects of membership agencies terminating joint or coordinated service area IGAs without notice on the Association, noting that membership expects agencies to provide wastewater services as agreed. Further understanding that the Association requires a 60-Day Public Notice period and a public hearing to modify the boundary under an IGA, but there are no safeguards for termination. They also considered how, when only one party to the IGA terminates it, that affects the Association. The Association may recommend termination language for an IGA in its advisory role within Association policies.

16. DISCUSSION ITEM. Association Summit/Symposium.

Mr. Thomas and the Committee discussed whether the Association should hold a Summit/Symposium to allow agencies to present the current state of affairs for each representative member, ensuring we all know what the region is doing and how we are preparing for future

collection and treatment, to promote coordination and collaboration. The Committee it self-formed a subcommittee to organize the event in the near future.

17. ADJOURN.

Attachment #2

January 2026

NUMBER	DATE	DESCRIPTION OF TRANSACTION	PAYMENT/DEBIT		DEPOSIT/CREDIT	BALANCE
		NFRWQPA - 6456	(-)		(+)	\$ 14,161.50
		Deposits				
	20-Jan	NCWCD			\$ 1,405.69	\$ 15,567.19
		9010-Membership Dues				
	21-Jan	Eaton, Milliken, Platteville, Wellington, Brighton, UTSD			\$ 13,726.14	\$ 29,293.33
		9010-Membership Dues				
	6-Jan	State of Colorado			\$ 16,416.25	\$ 45,709.58
		9030-CDPH & E				
	22-Jan	City of Ft. Collins			\$ 15,986.25	\$ 61,695.83
		9010-Membership Dues				
	28-Jan	Severance, Ault, Dacono, Pierce, Windsor, SFCSD, Boxelder, Evans			\$ 18,301.52	\$ 79,997.35
		9010-Membership Dues				
	6-Jan	Payroll Error Return (December)			\$ 1,995.78	\$ 81,993.13
		3100-Salary				
	6-Jan	Payroll Error Return (December)			\$ 6,929.81	\$ 88,922.94
		3100-Salary				
	27-Jan	Timnath			\$ 1,102.50	\$ 90,025.44
		9010-Membership Dues				
	30-Jan	Longomont			\$ 15,986.25	\$ 106,011.69
		9010-Membership Dues				
		Total			\$ 91,850.19	
		Electronic Transactions				
Draft	8-Jan	PERA-Mark-401K	\$ 844.43			\$ 105,167.26
		3100-Salary				
Draft	17-Jan	PERA/FICA/IRS	\$ 2,535.24			\$ 102,632.02
		3400-FICA/PERA Manager				
Draft		LC Real Estate Group (NEW)				\$ 102,632.02
		5010-Rent & Utilities				
Draft	31-Jan	Payroll-Mark Thomas	\$ 6,790.06			\$ 95,841.96
		3100-Salary				
Draft	31-Jan	FICA-Co Withholding	\$ 2,126.22			\$ 93,715.74
		3100-Salary				
Draft	4-Jan	First National Bank Credit Card	\$ 185.53			\$ 93,530.21
		5300-Office Supplies				
		5510-Meals & Lodging	\$ 185.53			
		5140-IT Support				
		N/A				
AutoPay	2-Jan	AdminPro ToGo	\$ 315.00			\$ 93,215.21
		5130-Internet Service & Phone				
AutoPay	26-Jan	TDS - Internet and Phone Service	\$ 187.88			\$ 93,027.33
		5130-Internet Service & Phone				
DRAFT	5-Jan	CEBT	\$ 2,925.00			\$ 90,102.33
		3200-Health,Dental,Vision Insurance				
DRAFT	21-Jan	Digeteks (Annual IT Contract)	\$ 2,064.00			\$ 88,038.33
		5140-IT Support				
DRAFT	4-Jan	Invision GIS	\$ 450.00			\$ 87,588.33
		6010-Contract Services - State/GIS				
AutoPay	3-Jan	Mark Thomas Expense Check (Dec-2025)	\$ 75.00			\$ 87,513.33
		5100-Telephone Cellular				
Check #		PAPER Transactions				
3815	15-Jan	CWWUC	\$ 966.00			\$ 86,547.33
		5400-NFR Dues & Subscriptions				
3816	15-Jan	CRWA	\$ 320.00			\$ 86,227.33
		5400-NFR Dues & Subscriptions				
		TOTALS	\$ 19,784.36		\$ 91,850.19	\$ 86,227.33
						Difference
					\$ 87,193.33	-966.00
		Bank Statement# Ending Balance:			\$ 87,193.33	-966.00
		Uncashed checks Total:	\$ 966.00		Balanced Amount	\$ -

February 2026

NUMBER	DATE	DESCRIPTION OF TRANSACTION	PAYMENT/DEBIT		DEPOSIT/CREDIT	BALANCE
		NFRWQPA - 6456	(-)		(+)	\$ 87,193.33
		Electronic Deposits				
ACH-DEP	2-Feb	Mead, Fox Acres, Gilcrest, LaSalle			\$ 4,410.00	\$ 91,603.33
		9010-Membership Dues				
ACH-DEP	2-Feb	Town of Erie			\$ 3,472.88	\$ 95,076.21
		9010-Membership Dues				
		Paper Deposits				
Dep	6-Feb	Hudson, Johnstown, SVSD, Larimer County			\$ 16,317.01	\$ 111,393.22
		9010-Membership Dues				
Dep	12-Feb	Northglenn, Lochbuie			\$ 6,945.76	\$ 118,338.98
		9010-Membership Dues				
Dep	12-Feb	PERA Refund-Double Payroll Error			\$ 930.60	\$ 119,269.58
		3300-Retirement Contributions-PERA				
Dep	25-Feb	Weld County & Greeley			\$ 24,255.00	\$ 143,524.58
		9010-Membership Dues				
DEP						\$ 143,524.58
DEP						\$ 143,524.58
WD						\$ 143,524.58
						\$ 143,524.58
				Total	\$ 56,331.25	
		Electronic Transactions				
Draft	9-Feb	LC Real Estate	\$ 1,597.00			\$ 138,194.52
		5010-Rent & Utilities				
Draft	9-Feb	PERA-Mark-Citistreet 401K	\$ 960.40			\$ 142,564.18
		3100-Salary				
Draft	25-Feb	FICA-Co Withholding	\$ 2,126.22			\$ 128,926.48
		3100-Salary				
Draft	9-Feb	PERA/FICA/IRS	\$ 2,772.66			\$ 139,791.52
		3400-FICA/PERA Manager				
Draft	25-Feb	Payroll-Mark Thomas	\$ 7,141.82			\$ 131,052.70
		3100-Salary				
AutoPay	4-Feb	First Nation Bank Credit Card	\$ 404.56			\$ 128,521.92
		5300-Office Supplies	\$ 115.16			
		5160-Insurance	\$ 289.40			
		5350-Postage				
AutoPay	28-Feb	TDS - Internet and Phone Service	\$ -			\$ 128,521.92
		5130-Internet Service & Phone				
AutoPay	1-Feb	AdminPro ToGo	\$ 315.00			\$ 128,206.92
		5600-Accounting				
AutoPay	9-Feb	CEBT	\$ 2,925.00			\$ 125,596.92
		3200-Health,Dental,Vision Insurance				
AutoPay						\$ 125,596.92
		5140-IT Support				
AutoPay	28-Feb	Mark Thomas Expense Check (January)	\$ 75.00			\$ 125,521.92
		5100-Telephone Cellular	\$ 75.00			
Check #		PAPER Transactions				
3815	15-Jan	CWWUC - From January	\$ 966.00			\$ 124,555.92
		6010-Contract Services - State/GIS				
						\$ 124,555.92
		N/A				
						\$ 124,555.92
		N/A				
						\$ 124,555.92
		TOTALS	\$ 19,283.66		\$ 56,331.25	\$ 124,240.92
						Difference
		Bank Statement# Ending Balance:			\$ 124,240.92	0.00
		Uncashed checks Total:			Balanced Amount	\$ -