



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

February 26, 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 - 6).
For review and consideration are the meeting minutes from January 22, 2026.

8. **FINANCIAL REPORTS:** – Attachment #3 (pages 7 - 9).
The January 2026 financial statements are for review and consideration.

9. **DECISION ITEM:** [South Fort Collins Sanitation District - Utility Plan](#).
The South Fort Collins Sanitation District has written a Utility Plan for the association's consideration and approval. The Utility Plan provides population, flow, and loading projections, as well as the District's proposed projects to meet regulatory and financial requirements over the next 20 years.

Recommendation: Membership Approval.

10. **DECISION ITEM:** [South Fort Collins Sanitation District - Site Application - Valley Oak Lift Station](#).
South Fort Collins Sanitation District has submitted a Site Application for the Valley Oak Lift Station for the association's consideration and approval. The Valley Oak Lift Station will decommission the South Boyd Lift Station and forcemain, and the North Boyd Lift Station, thereby conveying sewer flows from the existing lift station service areas to the district utilizing the new Valley Oak Lift Station.

Recommendation: Membership Approval.

11. DISCUSSION ITEM: Nonpoint Source Projects Dashboard.

Should the Association create a Technical Advisory Committee (TAC) for the development of the Nonpoint Source Projects Dashboard? Discuss the Association's plan to provide a Nonpoint Source Projects Dashboard from the findings within the [Regional Nonpoint Source Watershed-based Plans](#), where the public, government agencies, non-government agencies, and private users can coordinate and collaborate on watershed projects regionally. Where utilities and the public alike can identify or shop for projects to improve water quality regionally, while considering the interrelated and interdisciplinary management mechanisms for reasonable, feasible, non-competitive (grant) proposals using collaborative regional planning, facilitation, and review to ensure needs are met economically without duplication, with a focus on water quality restoration and protection.

12. DISCUSSION ITEM: Regulation 85/VIP Program-Facilities with New TIN Limits.

Working with the Division on the Regulation 85 & VIP workgroup, the Division requests examples of permits that include a new TIN limit for permittees on stream segments with a drinking water classification. It would be helpful for the Reg 85 & VIP workgroup to have examples so we can prepare for upcoming discussions. My ask is to please send me any permits you know of that have included a new TIN limit for permittees on stream segments with a drinking water classification.

13. 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.

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

Associates and Industries

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

rev. 2-19-26

Attachment #2



ASSOCIATION MEETING MINUTES

January 22, 2026, 2:00 PM

1. **CALL MEETING TO ORDER.**

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

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

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

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

Attendance:

NFRWQPA – Mr. Thomas, Manager
Executive Committee Officers –
Vice Chair – Matt Allen – Upper Thompson
S.D.
Treasurer – Jesse Schlam – Ft. Collins
Officer – Brian Zick – Boxelder S.D.
Officer – Savana Dumler – Berthoud
Officer – Chris Kampmann – St. Vrain S.D.

Executive Committee Officers Absent –
Chair – Tyler Eldridge – Greeley
Officer – Randy Kenyon – S. Fort Collins S.D.

Membership –
Brandon Cayou – Loveland
Bryce Lange – Hudson
Chloe Prayon – Boxelder S.D.
Chris Manley – NCWCD
Dan Feller – St. Vrain S.D.
Erik Burggraf – Metro Water Recovery
Jacob Reyna – Evans
Jon Coyle – Erie
Josh Leyba – Platteville

Keilia Flores – Larimer County Health
Kevin Ash – Lochbuie
Kurt Smith – Kersey
Mary Paterniti – Longmont
Meghan Smith – Wellington
Michaela Jackson – Greeley
Mike Flores – Wellington
Ryne Omiecinski – Windsor
Sherry Scaggiari – Brighton
Suzanne Jurgens – Upper Thompson S.D.

Public –
John Kuosman – AE2S
Fernando Romo – JBS
Wes Martin – PCWA (CWWUC)
Jimmy Sias – Fuzion Field Services
Steve Ravel – AE2S

– Mr. Thomas announced a quorum.

4. **APPROVAL OF AGENDA.**

Mr. Schlam motioned to approve the agenda, seconded by Mrs. Dumler. 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. Zick motioned to approve the December 18, 2025, meeting minutes, seconded by Mr. Schlam. The motion carried unanimously.

8. **FINANCIAL REPORTS.**

Mr. Schlam moved to approve the December 2025 financial statement, seconded by Mrs. Dumler. The motion carried unanimously.

9. **DECISION ITEM:** Policy 17-1 Voluntary Incentive Program (VIP) Review.

Mr. Thomas presented a cursory review of the VIP program, showing 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. Understanding that VIP credits will not be available unless and until the WQCC adopts the Regulation #31.17 TP and TN values as stream standards, and those standards are then implemented as WQBELs in permits. But if that happens, the VIP credits will be available at an undetermined time in the future, with uncertainty about whether the permittee is on a water supply segment. Additionally, if the WQCD removes the Regulation #85 2027 reference regarding “effluent limitations in CDPS permits prior to December 31, 2027” and pushes off adopting stream standards in Regulation #31 due to economic feasibility and technologically reasonable findings of the NWRI study, this further jeopardizes utilities' ability to redeem VIP credits. Mr. Thomas advised Membership to discuss actions or next steps, while Regulation 85 and Policy 17-1 are open to stakeholder review and updating.

Membership directed Mr. Thomas to share this information with the WQCD and David Kurz, requesting that it be included as its own agenda item in Regulation #85 workgroup meetings and, possibly, in the Clean Water Quarterly Webinar. Asking the WQCD to explain within the Regulation #85 and Policy 17-1 stakeholder and workgroup process, which agencies explicitly will, and will not, be able to utilize their VIP credits. Since that would be the only way to understand what updates and changes Regulation #85 and Policy 17-1 would need through the stakeholder process. Additionally, Membership asked the Association to seek legal counsel in this matter for future guidance.

10. **DISCUSSION ITEM:** National PFAS Project (Dr. Pepper) - Dec 2025 Update.

Mr. Thomas presented the following updates on Phases 1 and 2 of the National Collaborative PFAS Study by Dr. Pepper, including the recently published peer-reviewed paper and supplemental material on the incidence and mobility of PFAS following land application of biosolids.

11. **DISCUSSION ITEM:** Workgroup Update Presentations.

Mr. Thomas presented the January Workgroup updates.

12. **ADJOURN**

Attachment #3

NORTH FRONT RANGE WATER QUALITY PLANNING ASSOCIATION

Balance Sheet

As of January 31, 2026

Cash Basis

Account	Jan 31, 2026	Dec 31, 2025	\$ Change
Assets			
Current Assets			
Cash and Cash Equivalents			
1100 - Checking NFRWQPA	87,193.33	14,161.50	73,031.83
1250 - Colorado Trust NFRWQPA	533,889.49	532,155.00	1,734.49
Total Cash and Cash Equivalents	621,082.82	546,316.50	74,766.32
1355 - Miscellaneous Receivable	930.60	10,207.95	(9,277.35)
1500 - Security Deposit	1,353.00	1,353.00	0.00
Total Current Assets	623,366.42	557,877.45	65,488.97
Total Assets	623,366.42	557,877.45	65,488.97
Liabilities and Equity			
Liabilities			
Current Liabilities			
2406 - Accrued Vacation Payable	1,592.31	1,592.31	0.00
2300 - Pension Payable	960.38	844.41	115.97
2407 - PERA Payable	2,772.48	2,535.05	237.43
2050 - Mark's CC x5076	693.87	505.57	188.30
Total Current Liabilities	6,019.04	5,477.34	541.70
Total Liabilities	6,019.04	5,477.34	541.70
Equity			
2810 - Assets Beginning of Year	572,240.82	572,240.82	0.00
Current Year Earnings	64,947.27	83,934.12	(18,986.85)
3900 - Retained Earnings	(19,840.71)	(103,774.83)	83,934.12
Total Equity	617,347.38	552,400.11	64,947.27
Total Liabilities and Equity	623,366.42	557,877.45	65,488.97

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

NORTH FRONT RANGE WATER QUALITY PLANNING ASSOCIATION

Statements of Revenue and Expenses - Budget vs Actual

For the one month ended January 31, 2026

Cash Basis

Account	Jan 2026	Jan-Jan 2026	Budget	% of Budget
Income				
9010 - Membership Dues	66,508.35	66,508.35	181,389.00	36.67%
9020 - Interest Income	1,734.49	1,734.49	12,500.00	13.88%
9030 - CDPH & E	16,416.25	16,416.25	44,400.00	36.97%
Total Income	84,659.09	84,659.09	238,289.00	35.53%
Expenses				
3100 - Salary	11,180.14	11,180.14	134,163.00	8.33%
3102 - Dental Insurance	118.50	118.50	1,600.00	7.41%
3103 - Vision Insurance	21.25	21.25	300.00	7.08%
3200 - Health Insurance	2,342.25	2,342.25	29,000.00	8.08%
3300 - Retirement Contributions	335.40	335.40	4,500.00	7.45%
3400 - FICA/PERA Manager	1,928.57	1,928.57	25,000.00	7.71%
3600 - Workman's Compensation	0.00	0.00	450.00	0.00%
5010 - Rent & Utilities	0.00	0.00	20,000.00	0.00%
5100 - Telephone Cellular	75.00	75.00	900.00	8.33%
5120 - Interest	0.00	0.00	5.00	0.00%
5130 - Internet Service	187.88	187.88	2,500.00	7.52%
5140 - IT Support	2,064.00	2,064.00	5,000.00	41.28%
5150 - Advertising	0.00	0.00	100.00	0.00%
5160 - Insurance	0.00	0.00	1,000.00	0.00%
5300 - Office Supplies	284.46	284.46	2,000.00	14.22%
5350 - Postage	78.00	78.00	100.00	78.00%
5400 - Dues & Subscriptions	320.00	320.00	5,000.00	6.40%
5425 - Intergovernmental Assist	0.00	0.00	10,000.00	0.00%
5500 - Mileage Reimbursement	0.00	0.00	250.00	0.00%
5510 - Meals & Lodging	11.37	11.37	1,500.00	0.76%
5520 - Transportation	0.00	0.00	500.00	0.00%
5550 - Conferences	0.00	0.00	2,500.00	0.00%
5600 - Accounting	315.00	315.00	4,000.00	7.88%
5650 - Auditing	0.00	0.00	5,500.00	0.00%
5700 - Legal	0.00	0.00	25,000.00	0.00%
5750 - Bank Charges	0.00	0.00	10.00	0.00%
5800 - Capital Recovery	0.00	0.00	750.00	0.00%
5850 - Capital Expenditures	0.00	0.00	3,500.00	0.00%
5900 - Contingency Website	0.00	0.00	750.00	0.00%
6010 - Contract Services/GIS	450.00	450.00	25,000.00	1.80%
Total Expenses	19,711.82	19,711.82	310,878.00	6.34%
Net Revenues and Expenses	64,947.27	64,947.27	(72,589.00)	-89.47%

No assurance is provided on these financial statements.
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Substantially all disclosures required by GAAP omitted.