



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

August 27, 2026 @ 2:00 PM

Hybrid Meeting

Microsoft Teams [Need help?](#)

[Join the meeting now](#)

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.

The following “ground rules” are recommended for membership meetings:

- **Fact over Person:** Discussions and statements must remain strictly factual regarding the situation/policy.
- **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 July 23, 2026.

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

9. **DECISION ITEM:** [Vestas Blades America Site Application – Lift Station.](#)
Vestas Blades America, Inc. (Vestas) proposes the construction of a new lift station on its property within the Town of Windsor (Windsor) Service Area. The lift station will convey domestic wastewater from its new blade manufacturing building to an existing private gravity sewer manhole on the Vestas property, which then flows to the Town of Windsor as the receiving and treatment entity. The maximum monthly flow is rated at 3,000 gpd and 7.5 lbs. BOD/day.

Recommendation: Approval

10. **DISCUSSION ITEM:** Metro Water Recovery Integrated Planning (presentation) – Dawn Ambrosio and Dan Wcislo.
Metro Water Recovery is early in the Integrated Planning process and will present highlights of why and how the effort is being structured, including benefits of the process, CDPHE engagement plan and project timeline.

11. DISCUSSION ITEM: Nonpoint Source Projects Dashboard update.

Matrix Design Group will provide an update on the Nonpoint Source Projects Dashboard for the Big Thompson watershed.

12. DISCUSSION ITEM: Executive Order - Accelerating Strategic Economic Development Permitting and Siting.

Please see the Executive Order - Accelerating Strategic Economic Development Permitting and Siting. <https://drive.google.com/file/d/1NdLmTCHOBiLGe-X0LwN-uV5umOW9A59T/view?usp=sharing>

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	Paid
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	Paid
6 Dacono, City of	Management Agency	Bobby Redd	Jennfier Krieger	Paid
7 Eaton, Town of	Management/Operation Agency	Greg Brinck	Wesley LaVanchy	Paid
8 Erie, Town of	Management/Operation Agency	Jon Coyle	Bruce Chameroy	Paid
9 Estes Park Sanitation District	Operation Agency	Tony Drees		Paid
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		Paid
15 Gilcrest, Town of	Management/Operation Agency	Bob Meisner		Paid
16 Greeley, City of	Management/Operation Agency	Tyler Eldridge	Adam Prior	Paid
17 Hudson, Town of	Management/Operation Agency	Bryce Lange	Jennifer Woods	Paid
18 Johnstown, Town of	Management/Operation Agency	Greg Venette	Philip Barone	Paid
19 Keenesburg, Town of	Management/Operation Agency	Mark Gray		Paid
20 Kersey, Town of	Management/Operation Agency	Kurt Smith	Stacy Brown	Paid
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	Paid
26 Mead, Town of	Management/Operation Agency	Hellen Migchelbrink	Erika Rasmussen	Paid
27 Metro Water Recovery	Operation Agency	Erik Burggraf	Jennifer Robinett	Paid
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	Paid
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		Paid
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. 3-16-26

Attachment #2



NORTH FRONT RANGE WATER QUALITY PLANNING ASSOCIATION
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970-587-8872 – <http://www.nfrwqpa.org>

ASSOCIATION MEETING MINUTES

July 23, 2026 @ 2:00 PM

1. **CALL MEETING TO ORDER.**

Mr. Thomas called the meeting to order at 2:03 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 – Tyler Eldridge – Greeley

Treasurer – Jesse Schlam – Ft. Collins

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

Officer – Brian Zick – Boxelder S.D.

Officer – Savana Dumler – Berthoud

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

Mary Paterniti – Longmont

Mike Flores – Wellington

Meagen Smith – Wellington

Paul Bremser – St. Vrain S.D.

Philip Barone – Johnstown

Robby Porsch – Evans

Ryan Omiecinski – Windsor

Sherry Scaggiari – Brighton

Executive Committee Officers Absent –

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

Public –

Mike Murphy – Ramey Environmental

Misale Rodriguez – Ramey Environmental

Nathan White – Kimley-Horn

Roger Berg – Kimley-Horn

Steve Ravel – AE2S

Membership –

Desirray Bonsall – Loveland

Diana Trejo Calzada – Broomfield

Erik Burggraf – Metro Water Recovery

Greg Venette – Johnstown

Keila Flores – Larimer County

Kurt Smith – Kersey

– Mr. Thomas announced a quorum.

4. **APPROVAL OF AGENDA.**

Mr. Kampmann motioned to approve the agenda, seconded by Mr. Schlam. 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.**

Mrs. Dumler motioned to approve the June 25, 2026, meeting minutes, seconded by Mr. Schlam. The motion carried unanimously.

8. **FINANCIAL REPORTS.**

Mr. Schlam moved to approve the June 2026 financial statement, seconded by Mrs. Dumler. The motion carried unanimously.

9. **DISCUSSION ITEM:** 2025 Association Financial Audit.

Mr. Thomas presented the 2025 Association Financial Audit, included within the agenda packet, stating that no errors, omissions, or discrepancies were discovered during the audit and that the audit balanced with the Association's reported revenue, expenses, and financial statements as presented.

10. **DECISION ITEM:** Boxelder Sanitation District – 208 Plan Amendment – Old Clay Interceptor.

Mr. White, with Kimley-Horn, presented the Boxelder Sanitation District 208 amendment to include the replacement and relocation of the Old Clay Interceptor project. Mr. Thomas stated that the amendment met the minimum requirements for approval, and all referral signatures had been obtained, recommending approval of the project. The City of Fort Collins included 1041 and Floodplain permitting comments with its approval recommendation; those comments may be viewed in the final approval on record.

Mr. Schlam moved to approve the Boxelder Sanitation District 208 Plan Amendment for the Old Clay Interceptor replacement project, seconded by Mr. Omiecinski. The motion carried unanimously.

11. **DISCUSSION ITEM:** Policy 17-1 (VIP) Comments update.

Mr. Thomas presented and discussed the Colorado Wastewater Utility Council (CWWUC) comments submitted to David Kurz with the Water Quality Control Division regarding ideas or suggestions to update the VIP program. Agencies may submit their own comments to Mr. Kurz (david.kurz@state.co.us) regarding ideas or suggestions for updating the VIP program.

12. **DISCUSSION ITEM:** PFAS Guidance for Biosolids - Attachment #6 (pages 10 - ##).

Mr. Thomas presented and discussed the EPA's PFAS Guidance for Biosolids, which has been published and is available for comment. Comments are due September 4th. See: [Draft Guidance for Reducing Risk from Perfluorooctanoic Acid \(PFOA\) and Perfluorooctane Sulfonic Acid \(PFOS\) in Biosolids | US EPA](#)

13. **DISCUSSION ITEM:** Nonpoint Source Projects Dashboard update.

Mr. Thomas provided an update regarding the Association's application for the CWCB Water Plan grant, and the following provides the Grant Funding and Timeline Overview. The CWCB has approximately \$40.2M to award this year and received over \$49M in funding requests this grant cycle. The grant review, recommendation, and contracting processes (if awarded) typically take between 6-9 months total from the application deadline.

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

Mr. Thomas presented the workgroup updates to date, concluding the Water Quality Forum Retreat July 27-28th.

15. **ADJOURN**

Attachment #3

NORTH FRONT RANGE WATER QUALITY PLANNING ASSOCIATION

Statements of Revenue and Expenses - Budget vs Actual

For the one month ended July 31, 2026

Cash Basis

Account	Jul 2026	Jan-Jul 2026	Budget	% of Budget
Income				
9010 - Membership Dues	0.00	183,593.89	181,389.00	101.22%
9020 - Interest Income	1,950.70	12,966.74	12,500.00	103.73%
9030 - CDPH & E	36,798.75	53,215.00	44,400.00	119.85%
Total Income	38,749.45	249,775.63	238,289.00	104.82%
Expenses				
3105 - Employee Compensation	13,997.54	97,982.78	169,563.00	57.79%
3400 - FICA/PERA Manager	1,928.57	13,499.99	25,000.00	54.00%
3600 - Workman's Compensation	0.00	0.00	450.00	0.00%
5010 - Rent & Utilities	1,597.00	9,582.00	20,000.00	47.91%
5100 - Telephone Cellular	75.00	525.00	900.00	58.33%
5120 - Interest	0.00	0.00	5.00	0.00%
5130 - Internet Service	188.61	1,319.29	2,500.00	52.77%
5140 - IT Support	0.00	3,088.05	5,000.00	61.76%
5150 - Advertising	0.00	0.00	100.00	0.00%
5160 - Insurance	802.00	802.00	1,000.00	80.20%
5300 - Office Supplies	17.11	1,553.35	2,000.00	77.67%
5350 - Postage	0.00	78.00	100.00	78.00%
5400 - Dues & Subscriptions	0.00	730.00	5,000.00	14.60%
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	565.49	737.93	1,500.00	49.20%
5520 - Transportation	0.00	0.00	500.00	0.00%
5550 - Conferences	160.00	240.35	2,500.00	9.61%
5600 - Accounting	315.00	2,205.00	4,000.00	55.13%
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	680.40	750.00	90.72%
6010 - Contract Services/GIS	12,948.75	19,407.25	25,000.00	77.63%
Total Expenses	32,595.07	152,431.39	310,878.00	49.03%
Net Revenues and Expenses	6,154.38	97,344.24	(72,589.00)	-134.10%

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

Balance Sheet

As of July 31, 2026

Cash Basis

Account	Jul 31, 2026	Jun 30, 2026	\$ Change
Assets			
Current Assets			
Cash and Cash Equivalents			
1100 - Checking NFRWQPA	45,469.22	14,971.43	30,497.79
1250 - Colorado Trust NFRWQPA	610,121.74	633,171.04	(23,049.30)
Total Cash and Cash Equivalents	655,590.96	648,142.47	7,448.49
1500 - Security Deposit	1,353.00	1,353.00	0.00
Total Current Assets	656,943.96	649,495.47	7,448.49
Total Assets	656,943.96	649,495.47	7,448.49
Liabilities and Equity			
Liabilities			
Current Liabilities			
2406 - Accrued Vacation Payable	1,592.31	1,592.31	0.00
2300 - Pension Payable	960.38	960.38	0.00
2407 - PERA Payable	2,772.54	2,772.53	0.01
2050 - Mark's CC x5076	1,874.38	580.28	1,294.10
Total Current Liabilities	7,199.61	5,905.50	1,294.11
Total Liabilities	7,199.61	5,905.50	1,294.11
Equity			
2810 - Assets Beginning of Year	572,240.82	572,240.82	0.00
Current Year Earnings	97,344.24	91,189.86	6,154.38
3900 - Retained Earnings	(19,840.71)	(19,840.71)	0.00
Total Equity	649,744.35	643,589.97	6,154.38
Total Liabilities and Equity	656,943.96	649,495.47	7,448.49

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