



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

September 24, 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.

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 August 27, 2026.

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

9. **DISCUSSION ITEM:** November 9, 2026 - WQCC AAH NFRWQPA 208 AWQMP.
The Association will present its [208 Areawide Water Quality Management Plan](#) for Water Quality Control Commission approval during the Administrative Action Hearing on Nov 9th.

10. **DISCUSSION ITEM:** NPS Projects Dashboard – CWCB Grant Update.
The Association has received final approval from CWCB for our NPS Projects Dashboard for the full amount of \$205,750 during the September 17, 2026 meeting to complete the Dashboard for the entire region.

11. **DISCUSSION ITEM:** RMWEA Debrief.
Members of the Association are to provide a debrief of the Rocky Mountain Water Environmental Association (RMWEA) conference.

12. **DISCUSSION ITEM:** [Anti-degradation Policy](#) Review and Comments.

Provide an update on the ongoing work to draft Anti-degradation Policy Review comments.

13. **DISCUSSION ITEM:** NWRI Report and Division White Paper update.
NWRI White Paper is DRAFTED. Division is going through its layers of approval for posting. This is a general understanding of the report, not a declaration of the Division's position. Hopefully, it will be released by Sept 29th.
14. **DISCUSSION ITEM:** [Regulation 85, Policy 17-1 \(VIP\), and Regulations 31-38 Redline](#) Review and Comments.
Redlined Versions of Regulation 85, Policy 17-1, and Regulations 31-38 have been posted. The division will host a meeting on Tuesday, Sept. 29, 2026, from 1 to 3 p.m. to discuss the proposal. The Division anticipates proposing these changes at a Water Quality Control Commission rulemaking hearing in Spring 2027. If you have questions or comments about the proposal, please [register to attend](#) the upcoming meeting and/or [submit feedback using this form](#). The redline versions of the extension documents are available for review. The public comment period closes on **Friday, Oct. 16, 2026**.
Starting in late 2026, the division will host meetings to develop a proposal for Regulation 85 with long-term statewide nutrient control standards for 2030 and beyond. Facilities of all sizes will have more flexible options to improve treatment based on available resources under this proposal. For larger facilities (processing 1 million gallons or more per day), we will focus on developing clear, concentration-based effluent limits. The Division aims to develop this proposal by 2028 or 2029, followed by a Water Quality Control Commission rulemaking hearing in 2030 or sooner.
15. **DISCUSSION ITEM:** [Water Quality Roadmap](#) Update.
The Division is looking to update the Water Quality Roadmap with more current information.
16. **DISCUSSION ITEM:** [Clean Water Policy 8 Colorado Nutrient Management Plan and Water Quality Roadmap](#) Update.
The Division is looking to update Clean Water Policy 8 with more current information.
17. **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.
18. **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	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 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



ASSOCIATION MEETING MINUTES

August 27, 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

Vice Chair – Matt Allen – Upper Thompson S.D

Treasurer – Jesse Schlam – Ft. Collins

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

Officer – Savana Dumler – Berthoud

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

Kayla Reed – Greeley

Kurt Smith – Kersey

Manuel Freyre – Northglenn

Mary Paterniti – Longmont

Mike Flores – Wellington

Miguel Garcia – Weld County

Meagen Smith – Wellington

Ryne Omiecinski – Windsor

Steven Krolczyk – Milliken

Suzanne Jurgens – Upper Thompson S.D.

Executive Committee Officers Absent –

Officer – Brian Zick – Boxelder S.D.

Membership –

Brandon Cayou – Loveland

Christopher Claymore – Windsor

Chris Manley – Northern Water

Chloe Prayon – Boxelder S.D.

Dan Wcislo – Metro Water Recovery

Dawn A – Metro Water Recovery

Desirray Bonsall – Loveland

Diana Trejo Calzada – Broomfield

Greg Venette – Johnstown

Public –

Mike Weber – Maverick Solutions

Zack Telljohann – Martin Martin

Justin Meeks – Martin Martin

Fernando Molina – JBS

Pranay Sanadhya – Matrix Design Group

Katie Koplitz – Hazen Sawyer

Steve Ravel – AE2S

– Mr. Thomas announced a quorum.

4. APPROVAL OF AGENDA.

Mr. Kampmann motioned to approve the agenda, seconded by Mrs. Calzada. 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. Eldridge motioned to approve the July 23, 2026, meeting minutes, seconded by Mr. Schlam. The motion carried unanimously.

8. **FINANCIAL REPORTS.**

Mr. Schlam moved to approve the July 2026 financial statement, seconded by Mr. Omiecinski. The motion carried unanimously.

9. **DECISION ITEM:** Vestas Blades America Site Application – Lift Station.

Mr. Telljohann and Meeks, with Martin and Martin, presented the Vestas Blades America, Inc. (Vestas) Lift Station Site Application for consideration. 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. Mr. Thomas stated the Site Application meets the minimum requirements for approval regarding the Association's policies and procedures. Mr. Kampmann moved to approve the Vestas Blades America Lift Station Site Application, seconded by Mr. Schlam. The motion carried unanimously.

10. **DISCUSSION ITEM:** Metro Water Recovery Integrated Planning (presentation)

Mrs. Ambrosio and Mr. Weislo presented Metro Water Recovery's Integrated Planning process and highlights of why and how the effort is being structured, including the benefits of the process, the CDPHE engagement plan, and the project timeline. Mr. Thomas added that the Integrated Planning process is similar to the Association's Utility Planning requirements. Additionally, seeing opportunities for incorporating projects from the Association's current Nonpoint Source Projects Dashboard into future Integrated Planning with Division support.

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

Mr. Sanadhya (Matrix Design Group) and Mr. Thomas provided 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.

Mr. Thomas presented and discussed 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**

Attachment #3

NORTH FRONT RANGE WATER QUALITY PLANNING ASSOCIATION

Balance Sheet

As of August 31, 2026

Cash Basis

Account	Aug 31, 2026	Jul 31, 2026	\$ Change
Assets			
Current Assets			
Cash and Cash Equivalents			
1100 - Checking NFRWQPA	17,898.84	45,469.22	(27,570.38)
1250 - Colorado Trust NFRWQPA	612,102.78	610,121.74	1,981.04
Total Cash and Cash Equivalents	630,001.62	655,590.96	(25,589.34)
1500 - Security Deposit	1,353.00	1,353.00	0.00
Total Current Assets	631,354.62	656,943.96	(25,589.34)
Total Assets	631,354.62	656,943.96	(25,589.34)
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	2,772.55	2,772.54	0.01
2050 - Mark's CC x5076	2,264.70	1,874.38	390.32
Total Current Liabilities	7,589.94	7,199.61	390.33
Total Liabilities	7,589.94	7,199.61	390.33
Equity			
2810 - Assets Beginning of Year	572,240.82	572,240.82	0.00
Current Year Earnings	71,364.57	97,344.24	(25,979.67)
3900 - Retained Earnings	(19,840.71)	(19,840.71)	0.00
Total Equity	623,764.68	649,744.35	(25,979.67)
Total Liabilities and Equity	631,354.62	656,943.96	(25,589.34)

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 August 31, 2026

Cash Basis

Account	Aug 2026	Jan-Aug 2026	Budget	% of Budget
Income				
9010 - Membership Dues	0.00	183,593.89	181,389.00	101.22%
9020 - Interest Income	1,981.04	14,947.78	12,500.00	119.58%
9030 - CDPH & E	0.00	53,215.00	44,400.00	119.85%
Total Income	1,981.04	251,756.67	238,289.00	105.65%
Expenses				
3105 - Employee Compensation	13,997.54	111,980.32	169,563.00	66.04%
3400 - FICA/PERA Manager	1,928.57	15,428.56	25,000.00	61.71%
3600 - Workman's Compensation	0.00	0.00	450.00	0.00%
5010 - Rent & Utilities	1,597.00	11,179.00	20,000.00	55.90%
5100 - Telephone Cellular	75.00	600.00	900.00	66.67%
5120 - Interest	0.00	0.00	5.00	0.00%
5130 - Internet Service	0.00	1,319.29	2,500.00	52.77%
5140 - IT Support	700.00	3,788.05	5,000.00	75.76%
5150 - Advertising	0.00	0.00	100.00	0.00%
5160 - Insurance	10.00	812.00	1,000.00	81.20%
5300 - Office Supplies	0.00	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	10.10	748.03	1,500.00	49.87%
5520 - Transportation	0.00	0.00	500.00	0.00%
5550 - Conferences	0.00	240.35	2,500.00	9.61%
5600 - Accounting	315.00	2,520.00	4,000.00	63.00%
5650 - Auditing	5,000.00	5,000.00	5,500.00	90.91%
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	4,327.50	23,734.75	25,000.00	94.94%
Total Expenses	27,960.71	180,392.10	310,878.00	58.03%
Net Revenues and Expenses	(25,979.67)	71,364.57	(72,589.00)	-98.31%

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