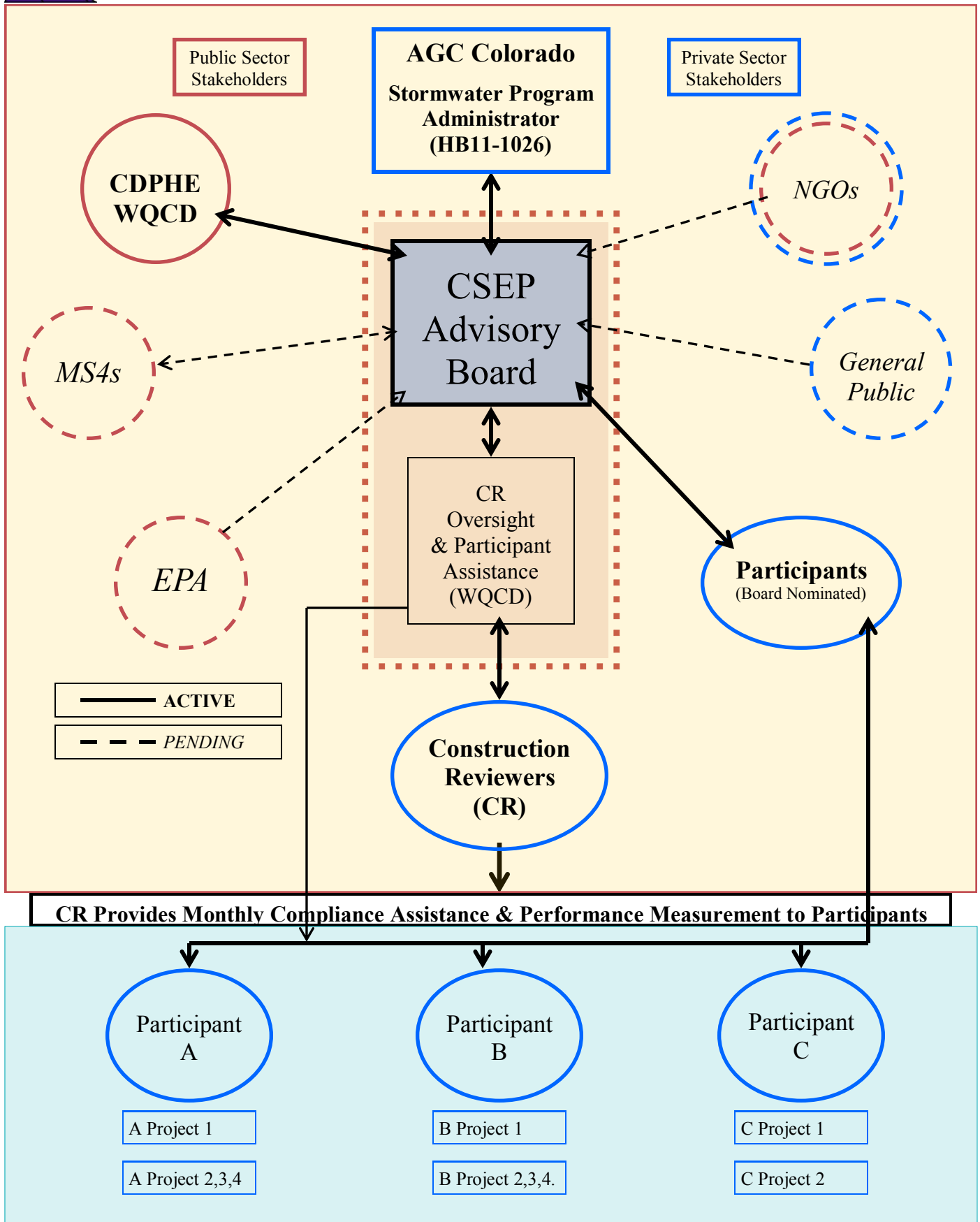




# Construction Stormwater Excellence Program (CSEP) Organization Chart





## CSEP Advisory Board Stakeholders Summary of Roles and Responsibilities

- **Advisory Board** — The Advisory Board (Board) is the governing body of the CSEP. The volunteer Board represents the interests of all CSEP stakeholders, adopts and amends CSEP policies and procedures, approves and oversees Construction Reviewers, resolves disputes referred by the CSEP Administrator, and determines Participant awards and recognition.
- **WQCD CR Oversight** — The WQCD monitors the performance of all Construction Reviewers (CR) to verify the integrity of the monthly CR audits, performance reporting and Operator assistance provided by the CR. Monitoring is performed by WQCD Stormwater Inspector staff and consists of using agency standard compliance inspections on participant sites to evaluate CDPS compliance. The WQCD may also evaluate the level of implementation of the USMS compliance management system required to be used by all participating CSEP construction site Operators
- **EPA** — The Environmental Protection Agency may participate at the discretion of the Board.
- **CDPHE WQCD** — The WQCD approves and monitors Stormwater Administrator Programs per 25-8-801,802 & 803 CRS. The WQCD may attend any Board meeting as part of their obligations under the CRS. The WQCD provides regular (non-enforcement) reviews of participating CSEP construction sites to determine program effectiveness including the effectiveness of CR services being provided to Participants. The WQCD may also offer direct compliance assistance to CSEP participants through supplemental training and education and may participate in CSEP awards and recognition programs.
- **MS4** — Municipal Separate Storm Sewer System (MS4) operator representatives may, upon request and approval by the Board, sit on the Board. MS4 representatives may provide additional participant compliance performance oversight, CR performance oversight, participate in awards and recognition, and support CSEP training and education goals.
- **Participant** — The Board may nominate and approve CSEP Participants to sit on the Board. Length of terms for Participant representatives are at the discretion of the Board. Board nominations and approvals may be based on demonstration of leadership in promoting the values of the CSEP, performance scores, or other factors at the discretion of the Board. One CSEP Participant will serve as the Chair of the Board
- **Construction Reviewer (CR)** — CR organizations will be nominated and approved by the Board to sit on the Board. To be eligible, CRs must be currently authorized by the Board to perform the CR duties.
- **AGC Colorado / Stormwater Program Administrator (HB11-1026)** — The CSEP Administrator will hold a non-voting seat on the Board. The CSEP Administrator provides a number of administrative services including program promotion, training, and training & meeting facilities. The CSEP Administrator is the first place program stakeholders express concerns and resolve disputes. Unresolved disputes will be brought to the Board by the CSEP Administrator for final resolution.
- **Non-Governmental Organization (NGO)** — NGOs may, at the discretion of the Board, survey the CSEP or participate in the program.
- **Public** — Representatives from the general public may request and may be invited by the Board to survey the CSEP.