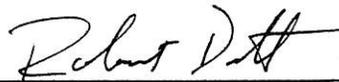


## DECLARATION OF ROBERT DITTO

I, Robert Ditto, do hereby declare as follows:

1. I am an Environmental Scientist and I am the industrial permit lead in the Stormwater Unit at the California Regional Water Quality Control Board, Central Valley Region (Central Valley Water Board). The following is true of my own personal knowledge and, if called as a witness, I could and would testify competently thereto.
2. I have been employed at the Board since 24 September 2007. I have been in the Stormwater Compliance and Enforcement Unit since April 2009. This is the Unit which has responsibility for administering the Industrial Stormwater Program pursuant to Order No. 97-003-DWQ (ISW Permit).
3. Administration of the Industrial Stormwater Program includes receiving annual stormwater monitoring reports, due annually by 1 July, and reviewing those annual reports to ensure compliance with the ISW Permit.
4. Annual reports are received by the Central Valley Water Board via United States mail, electronic mail, hand delivery, or courier from the State Water Resources Control Board (State Water Board). If annual reports are received by the State Water Board, the State Water Board forwards those reports to the appropriate regional board office on a monthly basis.
5. When mail, hand delivery, or courier mail is received by the Central Valley Water Board, it is received by the front office, time stamped, and sent to the mail room for sorting. Mail is sorted into each unit supervisor's mail box, hand delivered to the supervisor, and then distributed by the supervisor to the staff.
6. Once the staff receives an ISW annual report, it is logged into the access database. The report and lab data is entered into the State's database (CIWQS/SMARTS). The report is then reviewed by staff, graded, and queued for filing later in the year. The staff in the Industrial Stormwater Unit uses the data in the access database to generate enforcement letters when annual reports are not received by the Central Valley Water Board.
7. Though I was not the staff responsible for oversight of the Industrial Stormwater program prior to 1 July 2009, I understand that the foregoing process I described was the process followed by Central Valley Board staff prior to 1 July 2009.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct. Executed this 4<sup>th</sup> day of September 2012 at Rancho Cordova, California.



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Robert Ditto  
Environmental Scientist  
Industrial Stormwater Unit