

EXECUTIVE OFFICER SUMMARY REPORT
September 10, 2008

- ITEM: 6
- SUBJECT: NPDES Permit Reissuance: Waste Discharge Requirements for Genentech, Inc. discharge to the Pacific Ocean via the Oceanside Ocean Outfall, San Diego County (Tentative Order No. R9-2008-0082, NPDES Permit No. CA0109193) (Michelle Mata)
- PURPOSE: To adopt Waste Discharge Requirements and NPDES Permit for the discharge of up to 0.155 million gallons per day (MGD) of combined discharges from water softening and purification processes and other non-biologics maintenance activities.
- PUBLIC NOTICE: A public notice of the tentative order was published in the San Diego Union Tribune on August 4, 2008. Copies of the tentative order were mailed on August 8, 2008 to Genentech, Inc. and to all known interested parties and agencies. Copies were made available for public review at the Regional Board office on August 8, 2008. The tentative order was also posted on the Regional Board's web site on August 8, 2008. A public notice of the changed location for the public hearing was published in the San Diego Union Tribune on August 27, 2008.
- DISCUSSION: Genentech, Inc. is currently regulated under Order No. R9-2003-0140. Order No. R9-2003-0140 established requirements for the discharge of up to 0.155 MGD of combined discharges from water softening and purification processes and other non-biologics maintenance activities. The combined waste discharges regulated under this NPDES permit are routed to the Pacific Ocean through the Oceanside Ocean Outfall (OOO).
- No wastes produced by or in conjunction with the biologics manufacturing processes (including cell culture production and harvesting, recovery and purification, and formulation) at the Facility will be regulated under this Order. All wastewater produced by the biologics manufacturing processes will be discharged to the City of Oceanside's (City) sanitary sewer system.

Requirements from Order No. R9-2003-0140 have remained essentially unchanged since there have been no modifications to the Facility operations or discharge.

To date, the Regional Board has received no comments. All comments received will be considered, and responses to comments will be prepared and provided to the Regional Board members in the second agenda mailing and to the Discharger and other interested parties.

**SIGNIFICANT
CHANGES:**

The tentative Order has a new look based on the statewide template for NPDES permits. While each region is unique, there are many aspects of NPDES permits that can be standardized. Since 2004, staffs of the State and Regional Boards, along with USEPA's contractor, have embarked in standardizing NPDES permits in the state.

COMPLIANCE:

Genentech, Inc. discharges to the Pacific Ocean via the OOO and has demonstrated compliance with current Order No. R9-2003-0140.

LEGAL ISSUES:

None

SUPPORTING DOCS:

1. Site Map
2. Transmittal Letter for Tentative Order No. R9-2008-0082
3. Tentative Order No. R9-2008-0082

RECOMMENDATION:

Adoption of Tentative Order No. R9-2008-0082 is recommended.