

**CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
SAN DIEGO REGION**

**EXECUTIVE OFFICER SUMMARY REPORT
August 12, 2020**

ITEM 7

SUBJECT

NPDES Permit Amendment: Non-substantive Typographical Corrections to Order No. R9-2019-0168, NPDES No. CA0109193, Waste Discharge Requirements for Genentech, Inc. Discharge to the Pacific Ocean through the Oceanside Ocean Outfall (Tentative Order No. R9-2020-0192). (*Joann Lim*)

STAFF RECOMMENDATION

Adoption of Tentative Order No. R9-2020-0192 (Tentative Order, **Supporting Document No. 1**) amending Order No. R9-2019-0168 is recommended.

KEY ISSUES

1. The Tentative Order makes minor modifications to Order No. R9-2019-0168 to correct non-substantive typographical errors.
2. The corrections to Order No. R9-2019-0168 are being processed with the consent of Genentech, Inc. (Genentech) as minor permit modifications pursuant to 40 CFR section 122.63.

PRACTICAL VISION

Adoption of the Tentative Order is consistent with the values of transparency and communication outlined in the Proactive Public Outreach and Communication chapter of the Practical Vision¹ as it proposes changes to an existing permit through a transparent public meeting process.

DISCUSSION

The Tentative Order proposes to amend Order No. R9-2019-0168 to correct non-substantive typographical errors including correcting the Ocean Plan table references. The sections in Order No. R9-2019-0168 that will be corrected are identified in page 2 of the Tentative Order and shown in redline/strikeout format in the Attachment to the Tentative Order (see **Supporting Document No. 1**).

Order No. R9-2019-0168 regulates the Genentech's discharge of brine through the Oceanside Ocean Outfall to the Pacific Ocean. A map showing the location of the Genentech's facilities is included as **Supporting Document No. 2**.

The San Diego Water Board provided an opportunity for Genentech to review the proposed modifications to Order No. R9-2019-0168 prior to placing the Tentative Order on the August 12, 2020 Board meeting agenda. Genentech consented to the proposed changes by email dated April 23, 2020 (see **Supporting Document No. 3**).

¹ The San Diego Water Board's Practical Vision is available at this website:
https://www.waterboards.ca.gov/sandiego/water_issues/Practical_Vision/index.shtml

In Genentech's April 23rd email, Genentech also requested an additional change to modify the description of the water quality objectives of the Ocean Plan in Order No. R9-2019-0168, Attachment F, section IV.C.2.b. As requested by Genentech, the modification is included in the Tentative Order.

PUBLIC NOTICE

The changes proposed by the Tentative Order are considered minor modifications pursuant to 40 CFR section 122.63. As a result, the San Diego Water Board was not required to publicly notice the Tentative Order for public review and comment.

A Meeting Notice and Agenda for the August 12, 2020 Board meeting was posted on the San Diego Water Board website.

SUPPORTING DOCUMENTS

1. Tentative Order
2. Location Map
3. Email from Genentech, Inc. dated April 23, 2020