



California Regional Water Quality Control Board

San Diego Region



Matt Rodriguez
Secretary for
Environmental
Protection

Over 50 Years Serving San Diego, Orange, and Riverside Counties
Recipient of the 2004 Environmental Award for Outstanding Achievement from USEPA

Edmund G. Brown, Jr.
Governor

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[http:// www.waterboards.ca.gov/sandiego](http://www.waterboards.ca.gov/sandiego)

Via email only

July 26, 2011

Joseph R. Hess
Senior Manager
Genentech, Inc.
1 Antibody Way
Oceanside, Ca. 92056
jrhess@gene.com

In reply refer to:
CRU: 9 00001103:MMATA
CIWQS Place ID: 627547

Dear Mr. Hess:

Subject: VIOLATIONS OF ORDER NO. R9-2003-0140, NPDES PERMIT NO. CA0109193; REVIEW OF 2007-2008 SELF-MONITORING REPORTS FOR GENETECH INC.

MONITORING REPORTS REVIEWED FOR ORDER NO. R9-2003-0140			
FREQUENCY	PERIOD	REPORT DATE	DATE RECEIVED
Semiannual	January – June 2007	July 30, 2007	August 1, 2007
	July – December 2007	January 25, 2008	February 1, 2008
	January – June 2008	July 17, 2008	August 1, 2008
	July – December 2008	January 22, 2009	January 29, 2009

The San Diego Water Board has completed review of the referenced reports for the subject facility. Please note the following comments and violations on the reports received:

January – June 2007 semiannual report:

- **Effluent Violation:**

1. The effluent discharge exceeded the maximum daily limit of 155,000 gallons per day on May 15, 2007 with an effluent discharge of 173,266 gallons.

Please take steps to ensure that the violations noted above do not occur in the future. Pursuant to the California Water Code (CWC), the violations noted above are subject to additional enforcement action(s) by the San Diego Water Board including issuance of a

California Environmental Protection Agency

Joseph Hess
Genentech Inc.

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time schedule order, cease and desist order, cleanup and abatement order, imposition of administrative civil liability, referral to the district attorney for criminal prosecution, or referral to the attorney general. Administrative civil liability amounts that may be imposed by the San Diego Water Board under authority of CWC Section 13350 include up to \$10,000 per day, or up to \$10 per gallon for each gallon of waste discharged.

The heading portion of this letter includes a San Diego Water Board code number noted after "In reply refer to:" In order to assist us in the processing of your correspondence please include this code number in the heading or subject line portion of all correspondence and reports to the San Diego Water Board pertaining to this matter.

If you have any questions regarding the above, please contact Michelle Mata at (858) 467-2981 or mmata@waterboards.ca.gov.

Respectfully,

Robert Marris

for

David T. Barker
Supervising Engineer

DTB:rwm:mm

V: (1) 872951
RM: (SEL): 380501

Order No.	R9-2003-0140
NPDES No.	CA0109193
CIWQS Place ID	627547
WDID	9 000001103
Reg. Measure No.	132004
Party ID	21543