



Cleaner Air Oregon Permit Application

Form AQ106CAO Answer Sheet

DEQ Use Only	
Permit or Source Number	Type of Application
Application Number	SIC/NAICS Code
Date Received: 09/05/2019	Source Description:
Regional Office: HQ-14 AQ-CAO	Check No.: 13931 Amount: 1500

1. Company Information	2. Facility Location Information
Legal Name: Genentech Inc.	Name: Genentech Inc.
Mailing Address: 4625 NE Brookwood Pkwy	Street Address: 4625 NE Brookwood Pkwy.
City: Hillsboro State: OR Zip Code: 97124	City: Hillsboro County: Washingt Zip Code: 97124
3. Facility Contact Information	4. Facility Authorized Contact Information
Name/Title: Bryan Bovnton/SHE Manager	Name/Title: Tim Sirichoke/VP Manufacturing
Phone: 503-704-9543	Phone: 503-926-2842
Email: bovnton.bryan@gene.com	Email: sirichoke.tim@gene.com

5. Source Determination:

- Existing
- New
- Exempt [OAR 340-245-0050(6)]
- De minimis [OAR 340-245-0050(7)]

6. CAO Permit Application Checklist of Approved Documents [OAR 340-245-0100(3)]:

- Source description and process flow diagrams for each process (Included in either the Modeling Protocol or Risk Assessment Work Plan)
- Emissions Inventory
- Modeling Protocol
- Risk Assessment Work Plan (for Level 3 or Level 4 Risk Assessment)
- Risk Assessment (Level 1, 2, 3 or 4)
- TBACT or TLAER supporting documentation (if applicable)
- Pollution Prevention Analysis (if applicable)
- Risk Reduction Plan (if applicable)
- Postponement of Risk Reduction (if applicable)
- Air Monitoring Plan (if applicable)
- Additional supporting documentation requested by DEQ
- CAO applicable Activity Fees and Annual Fee for new sources (see page 2)

7. Signature

I hereby apply for permission to discharge air contaminants in the State of Oregon, as stated or described in any part of this application, and certify that the information contained in any part of this application and the schedules and exhibits appended hereto, are true and correct to the best of my knowledge and belief.

Tim Sirichoke

Name of official

SEPT 05 2019

Signature of official

