

EXECUTIVE OFFICER SUMMARY REPORT
September 8, 2010

ITEM: 5

SUBJECT: Waste Discharge Requirements: M&L Financial Inc.,
Fallbrook Kamp Retreat, San Diego County, An addendum
transferring responsibility to M&L Financial Inc.
(Tentative Addendum No. 3 to Order No. 94-69)
(*Fisayo Osibodu*).

PURPOSE: To adopt Tentative Addendum No. 3 to Order No. 94-69
transferring responsibility for compliance with Order No. 94-69
from Fredrick W. Gorman and Laura L. Prutch to the new
owner, M&L Financial Inc.

PUBLIC NOTICE: Notification of this action was posted on the San Diego Water
Board webpage on July 2, 2010. This action satisfies the public
notification requirements of California Water Code, Division 7,
section 13167.5 for a 30-day notice.

DISCUSSION: Fallbrook Kamp Retreat is a Recreational Vehicle (RV) park
which can accommodate up to 24 RVs. Order No. 94-69
prescribes waste discharge requirements for the discharge of
domestic wastewater at Fallbrook Kamp Retreat via a septic
tank/subsurface leach field system.

During the period of 2005-2009 the San Diego Water Board was
unable to contact Mr. Gorman and Ms. Prutch the owners of
record of Fallbrook Kamp Retreat. Inspections conducted by
San Diego Water Board staff during this period revealed that the
facility was closed. San Diego Water Board staff, however,
verified during an inspection conducted on August 6, 2009 that
the facility had been reopened and was under new ownership.
On June 11, 2010, the San Diego Water Board was notified that
ownership of Fallbrook Kamp Retreat was transferred from
Fredrick W. Gorman and Laura L. Prutch to M&L Financial Inc.
in May 2005. The tentative Addendum, if adopted, would identify
M&L Financial Inc., as the Discharger responsible for
compliance with the requirements of Order No. 94-039.

KEY ISSUES AND:
LEGAL CONCERNS None

SUPPORTING
DOCUMENTS:

1. Location Map
2. Tentative Addendum No. 3 to Order No. 94-69
3. Letter Notifying San Diego Water Board of Ownership Change

RECOMMENDATION: Adoption of Tentative Addendum No.3 to Order No. 94-69.

Supporting Document 1 Location Map

Supporting Document 2
Tentative Addendum No. 3
to Order No. 94-69

Supporting Document 3
Letter Notifying San Diego Water Board
of Ownership Change