

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

TENTATIVE ADDENDUM NO. 3 TO ORDER NO. 94-69

**AN ADDENDUM TRANSFERRING RESPONSIBILITY FOR ORDER NO. 94-69 FROM
FREDRICK W. GORMAN AND LAURA L. PRUTCH TO M&L FINANCIAL INC.,
FALLBROOK KAMP RETREAT
SAN DIEGO COUNTY**

The California Regional Water Quality Control Board, San Diego Region (hereinafter San Diego Water Board), finds that:

1. Order No. 94-69 as amended prescribes waste discharge requirements to Fredrick W. Gorman and Laura L. Prutch for the discharge of domestic wastewater via a septic tank/leach field system at Fallbrook Kamp Retreat located at 41322 De Luz Road, Fallbrook, California.
2. The San Diego Water Board was notified on June 11, 2010 that ownership of Fallbrook Kamp Retreat was transferred from Fredrick W. Gorman and Laura L. Prutch to M&L Financial Inc. in May 2005.
3. Addendum No. 3 to Order No. 94-69, which enforces the laws and regulations administered by the San Diego Water Board, involves the permitting of an existing facility and does not involve expansion beyond that existing at the time of adoption of this Addendum. Addendum No. 3 to Order No. 94-69 therefore is categorically exempt from the California Environmental Quality Act (CEQA) (Public Resources Code section 21000, *et seq.*) pursuant to California Code of Regulations, Title 14, Chapter 3, Article 19, section 15301.
4. The San Diego Water Board has notified M&L Financial Inc. and all known interested persons of its intent to modify Order No. 94-69 to reflect the transfer of responsibility.
5. The San Diego Water Board, in a public hearing, heard and considered all comments pertaining to the modification of Order No. 94-69.

IT IS HEREBY ORDERED, THAT:

1. Order No. 94-69 shall henceforth be titled *Waste Discharge Requirements for M&L Financial Inc., Fallbrook Kamp Retreat, San Diego County*.
2. The waste discharge requirements contained in Order No. 94-69 shall be the responsibility of M&L Financial Inc.
3. The "Discharger", as it appears in Order No. 94-69, shall hereinafter refer to M&L Financial Inc.

4. Fredrick W. Gorman and Laura L. Prutch are liable for violations of Order No. 94-69 prior to the ownership transfer date and M&L Financial Inc. is liable for violations of Order No. 94-69 from the ownership transfer date forward.

I, David W. Gibson, Executive Officer, do hereby certify the foregoing is a full, true, and correct copy of an Addendum adopted by the California Regional Water Quality Control Board, San Diego Region, on September 8, 2010.

TENTATIVE

DAVID W. GIBSON
Executive Officer