

# MISSISSIPPI COMMISSION ON ENVIRONMENTAL QUALITY

Thursday, August 27, 2015  
9:00 A.M.  
Room 104A  
515 East Amite Street  
Jackson, Mississippi 39201

## AGENDA

1. **Call to Order - Chair**
2. **Election of Officers for Fiscal Year 2016 (July 2015-June 2016)**
3. **Approval of Minutes of May 28, 2015 Meeting**
4. **Adoption of a Revision to the State Implementation Plan and amendments to 11 Mississippi Administrative Code, Part 2, Chapter 11, "Regulations for Ambient Air Quality Nonattainment Areas"**

A public hearing was held on July 2, 2015 concerning a proposed Revision to the State Implementation Plan for the Control of Air Pollution (SIP Revision) and proposed amendments to Commission Regulations 11 Mississippi Administrative Code, Part 2, Chapter 11, "Regulations for Ambient Air Quality Non-Attainment Areas". The proposed SIP Revision and proposed regulation amendments concern the correction of a source applicability error in the regulations and the addition of clarifying language. No comments were received. A transcript of the public hearing proceeding has been provided. We are recommending that the Commission adopt the SIP Revision and the regulation amendments.

5. **Water Pollution Control Revolving Loan Fund (WPCRLF) Program, Conditional Adoption of FY-2015 Intended Use Plan**

Due to the necessity for action on the FY-2015 Intended Use Plan prior to September 30, 2015, staff will recommend adoption by the Commission of the FY-2015 WPCRLF Intended Use Plan, subject to completion of the required public notice period and public hearing, and provided that any resulting public comments are resolved without significant changes. The staff recommendation includes Commission delegation of authority to the Executive Director to execute an order approving the Intended Use Plan if there are no significant changes or comments resulting from public participation. The Plan is currently at public notice and a public hearing is scheduled for Tuesday, September 22, 2015. The Intended Use Plan identifies the loan funds available to our communities for the construction of wastewater infrastructure, the communities to receive these loan funds, the loan interest rate, program deadlines, and other related information. This Plan also reflects the implementation of the new federal requirements which apply to FY-2015 and after loan projects.

6. **Commission Approval of Brownfield Obligation Transfer**

On April 28, 2011, the Commission reached a Brownfield Agreement (#5958-11) with the City of Picayune and Stockstill Brothers Investments, LLC for the remediation of the Arizona Chemical Facility in Picayune, Mississippi. In accordance with Rule 2.1.5.C of Part 3, Chapter 2: Final Regulations Governing Brownfield Voluntary Cleanup and Redevelopment in Mississippi, the City of Picayune, Stockstill Brothers Investments, LLC and Huey P. Stockstill, LLC jointly have provided a petition to the MCEQ that Huey P. Stockstill, LLC has the financial, managerial, and technical resources to complete performance of the Brownfield Agreement obligations and agrees to complete this performance. The staff of the MDEQ has reviewed the petition, and hereby recommends that the Commission issue an order in accordance with the Brownfield Regulations approving the transfer of those obligations in Brownfield Agreement #5958-11 from Stockstill Brothers Investments, LLC to Huey P. Stockstill, LLC. Huey P. Stockstill, LLC plans to continue to use the facility for concrete and asphalt operations.

7. **Commission Approval of Environmental Covenant**

The staff recommends that the Commission approve the Environmental Covenant between the Commission, Gayle and Tommy M. Davis, and the United States Environmental Protection Agency ("EPA") regarding the remediation of property located on Jackson Road in Hattiesburg, Lamar County, Mississippi, referred to as the "Davis Timber Company

Superfund Site.” The facility has historically been utilized as a wood treatment operation. Hazardous wastes, hazardous constituents, hazardous substances, pollutants, or contaminants remain on the Property. The property is the subject of a remedial action pursuant to the Comprehensive Environmental Response, Compensation, and Liability Act of 1980, 42 U.S.C. §§ 9601 et seq. (“CERCLA”), more particularly described in the EPA’s Record of Decision (“ROD”) issued on September 24, 2009. EPA selected a remedial action for the property in the ROD that involved capping of contamination in place. Therefore, remediation of the site is necessary. The restrictions presented in the proposed environmental covenant will allow for the site to be used as a community-based animal shelter. The staff of the MCEQ has evaluated the proposed Environmental Covenant and believes that, with the conditions and restrictions contained within, the site will be in compliance with applicable State and Federal laws and standards and will be protective of the public health and the environment.

**8. MDEQ 2017-2021 Strategic Plan**

On August 17, 2015, MDEQ submitted its Strategic Plan for Fiscal Years 2017-2021 to the Legislative Budget Office. The Mississippi Performance Budget and Strategic Planning Act of 1994 mandates the development of 5-year strategic plans for all state agencies. The plan provides a clear and concise blueprint for how the agency will protect human health and the environment over the next several years and how we plan to measure our performance. A copy of the Strategic Plan will be provided to each Commissioner.

**9. Hurricane Katrina Anniversary Presentation to the Commission**

**10. Asbestos Certifications**

We have issued 364 asbestos certifications since the last report. This list will be available at the Commission meeting.

**11. Lead Paint Certifications**

We have issued 131 lead paint certifications since the last report. This list will be available at the Commission meeting.

**12. Underground Storage Tanks (UST) Certifications**

We have issued 34 certifications to those who install, alter, or remove underground storage tanks since the last report. This list will be available at the Commission meeting.

**13. Wastewater Operator Certifications**

We have issued 199 wastewater operator certifications since the last report. This list will be available at the Commission meeting.

**14. Emergency Clean-Up Expenses**

We have 8 emergency expenditures since the last report. See **Attachment 1** at the end of this agenda.

**15. Administrative Orders**

We have issued 50 administrative orders since the last report and they should be added to the minutes. The staff will highlight any orders that we think are especially noteworthy. See **Attachment 2** at the end of this agenda.

**16. Other Business**

**17. Confirmation of Meeting on Thursday, September 24, 2015**

**18. Adjournment**

**EMERGENCY SERVICES CLEAN-UP**

**To:** Complete Environmental & Remediation  
**Amount:** \$5,541.31 **Date of Response:** 06/02/15  
**For:** Costs associated with providing supervision, labor, equipment and materials to respond to and clean up a hydrated lime spill in Warren County.

**To:** United States Environmental Services  
**Amount:** \$1,264.70 **Date of Response:** 06/09/15  
**For:** Costs associated with providing supervision, labor, equipment and materials to respond to and clean up an engine oil/diesel spill in Scott County.

**To:** United States Environmental Services  
**Amount:** \$1,538.26 **Date of Response:** 03/04/15  
**For:** Costs associated with providing supervision, labor, equipment and materials to respond to and clean up a spill of medical waste abandoned in Jefferson Davis County.

**To:** United States Environmental Services  
**Amount:** \$5,424.50 **Date of Response:** 05/12/15  
**For:** Costs associated with providing supervision, labor, equipment and materials to respond to and clean up a unknown oil sheen in Rankin County.

**To:** United States Environmental Services  
**Amount:** \$2,762.13 **Date of Response:** 04/05/15  
**For:** Costs associated with providing supervision, labor, equipment and materials to respond to and clean up a gasoline spill in Jackson County.

**To:** United States Environmental Services  
**Amount:** \$18,990.02 **Date of Response:** 02/13/15  
**For:** Costs associated with providing supervision, labor, equipment and materials to respond to and clean up a diesel/fertilizer spill in Bolivar County.

**To:** United States Environmental Services  
**Amount:** \$2,034.84 **Date of Response:** 01/05/15  
**For:** Costs associated with providing supervision, labor, equipment and materials to respond to and clean up abandoned hazardous waste in Union County.

**To:** W.T. Drilling  
**Amount:** \$29,914.28 **Date of Response:** 06/04/15  
**For:** Costs associated with providing supervision, labor, equipment and materials to respond to and clean up a crude oil spill in Wilkinson County.

ADMINISTRATIVE ORDERS

	<u>Respondent</u>	<u>Order No.</u>	<u>Summary</u>
1	Keith Parker Taylorsville, MS	Order No. 6514 15 Respondent agrees to cease and desist from engaging in the water well drilling business. Respondent agrees to cease and desist from advertising and holding himself out to be a water well driller.	Respondent was in violation of operating without the required license.
2	Anthony Fivash d/b/a Clear Water Well Services Gulfport, MS	Order No. 6515 15 Respondent agrees to cease and desist from engaging in the water well business. Respondent agrees to cease and desist from advertising and holding himself out to be a pump installer.	Respondent was in violation of operating without the required license.
3	Southern States Cooperative, Inc. Batesville, MS	Order No. 6516 15 Respondent agrees to the terms and conditions listed in Section 3 of this Order	Southern States Cooperation, Inc. and MDEQ enter into an agreement pursuant to the Uncontrolled Site Voluntary Evaluation Program
4	Adams County Solid Waste Plan Natchez, MS	Order No. 6517 15	This Order describes the primary components of the County's Plan and addresses the schedule for implementation by the County and the City of Natchez.
5	Pilot Travel Centers, LLC Moss Point, MS	Order No. 6518 15	This Order is an amendment to the Three Rivers Solid Waste Management Plan and approves a new Class I rubbish site for the City of Oxford and final approval granted to previous conditional approval orders.
6	Sunbelt Shavings Company, Inc. Shuqualak, MS	Order No. 6519 15 Respondent agrees to pay MDEQ \$7,500 within forty-five (45) days of this Agreed Order.	Respondent was in violation of Synthetic Minor Operating Permit (SMOP) 2000-00042.
7	Nabel M. Fadhel Bruce, MS	Order No. 6520 15 Respondent agrees to pay MDEQ \$500 dollars within forty-five (45) days of this Agreed Order. Respondent further agrees to provide documentation that adequate release has been provided for the UST system.	Respondent failed to provide adequate release detection method/records for a UST system.
8	Anthony Fiveash, Jr. d/b/a Clear Water Well Services Gulfport, MS	Order No. 6521 15 Respondent agrees to pay \$1,445 after the execution of this Agreed Order.	Respondent was in violation of Mississippi Code Annotated, SEC. 51-5-1 (1), 51-5-1 (20), 51-5-17, Mississippi Admin. Code, Part 7, Chapter 2, Rule 2.2 (A) and Rule 2.9 (C).
9	Dees Oil Company Ripley, MS	Order No. 6522 15 Respondent agrees to the requirements listed in Section 3 of this Agreed Order which includes a penalty of \$3,500 due and payable to MDEQ within forty-five (45) days of this Agreed Order.	Violations are listed in Section 2 of this Agreed Order.

<b>10</b>	Three Rivers Regional Solid Waste Management Authority Hamilton, MS	Order No. 6523 15	This order is an amendment to the Three Rivers Solid Waste Management Plan and approves the new industrial landfill site for the Tronox LLC, Hamilton facility.
<b>11</b>	Water Valley Poultry LLC Water Valley, MS	Order No. 6524 15 Respondent agrees to the requirements in Section 2 of this Agreed Order Respondent further agrees to pay \$45,500 to MDEQ. Respondent agrees to pay \$22,750 within forty-five (45) days of this Agreed Order and \$22,750 within ninety (90) days of this Agreed Order.	Respondent violated the Total Ammonia Nitrogen discharge limitations of Pretreatment Permit No. MSP090177 during July, August, September, October, November and December, 2014.
<b>12</b>	Harrison County Utility Authority Saucier, MS	Order No. 6525 15	This Order is a modification recognizing a change in the operator for an inactive class I rubbish site near Saucier from East Harrison Rubbish Landfill, LLC to Mr. Don S. Williams.
<b>13</b>	Fleet Morris Petroleum Company Madison County, MS	Order No. 6526 15 Respondent agrees to provide the necessary documentation to resolve the violation outlined in the Agreed Order within sixty (60) days after this Order has been executed by the Executive Director. Respondent further agrees to pay MDEQ \$2,500 within forty-five (45) days after this Agreed Order has been executed by the Executive Director.	Respondent owns and/or operates several underground storage tanks in Hinds County, Mississippi. These facilities are listed in Section 1 of this Agreed Order. These facilities are subject to the provisions of the laws of Mississippi governing the ownership/operations of UST. On December 15, 2014, the Respondent was notified of multiple violations at these facilities. The violations are listed in Section 2 of this Agreed Order.
<b>14</b>	Quad/Graphics, Inc. Corinth, MS	Order No. 6527 15 Respondent agrees to comply with the requirements/obligations listed under #5 of this Agreed Order.	Respondent has interest in a tract of land in Corinth, Mississippi. The Site is contaminated with Toluene at levels in excess of the Target Remediation Goals (TRGs) as established by the MDEQ, and, therefore, remediation of the Site is necessary.
<b>15</b>	John Mansville Natchez, MS	Order No. 6528 15 Respondent agrees to comply with the requirements/obligations listed under #5 of this Agreed Order.	Respondent has interest in a tract of land in Natchez, Mississippi. The Site is contaminated with Total Petroleum Hydrocarbons – Diesel Range Organics at levels in excess of the Target Remediation Goals (TRGs) as established by the MDEQ, and, therefore, remediation is necessary.
<b>16</b>	Kansas City Southern Railway Company Vicksburg, MS	Order No. 6529 15 Respondent agrees to comply with the requirements/obligations listed under #5 of this Agreed Order.	Respondent has interest in a tract of land in Vicksburg, Mississippi. The Site is contaminated with Total Petroleum Hydrocarbons – Diesel Range Organics in excess of the Target Remediation Goals (TRGs) as established by the MDEQ, and, therefore, remediation is necessary.
<b>17</b>	Green Brothers Gravel Company, Inc. Crystal Springs, MS	Order No. 6530 15 Respondent agrees to pay MDEQ \$45,000. Respondent agrees to pay \$22,500 within forty-five (45) days of this Agreed Order and \$22,500 within ninety (90) days of this Agreed Order.	Violations are listed in Section 1 of this Agreed Order.

<b>18</b>	Genesis Rail Services, LLC, Natchez Terminal Natchez, MS	Order No. 6531 15 Respondent agrees to pay MDEQ \$60,000 within forty-five (45) days of this Agreed Order.	Respondent was in violation for Synthetic Minor Operating Permit No. 0040-00054. Respondent failed to submit a fill notification.
<b>19</b>	Leflore County Board of Supervisors Greenwood, MS	Order No. 6532 15 Respondent agrees to pay MDEQ \$4,000 within forty-five (45) days of this Agreed Order.	Respondent failed to timely submit the calendar year 2014 annual report for its Class I rubbish site.
<b>20</b>	Hinds County Board of Supervisors Hinds County Solid Waste Management Plan	Order No. 6533 15	This Order approves the amendment to the Hinds County Solid Waste Management Plan to include the addition of three new land application sites in Hinds County.
<b>21</b>	Ms. Lillian Gauthreaux Gulfport Tire & Auto Care, LLC, Slidell, LA and Mr. El Hamaki Elhamaki Investments, LLC Gulfport, MS	Order No. 6534 15 The Respondents and the Commission are in agreement with the conditions listed in Section 3 of this Agreed Order.	This Order was issued to approve the transfer of financial, managerial and technological obligations to Elhamaki Investments, LLC.
<b>22</b>	United Gilsonite Laboratories Jackson, MS	Order No. 6535 15 Respondent agrees to pay MDEQ \$7,700 within forty-five (45) days of this Agreed Order.	Respondent failed to submit timely annual synthetic minor monitoring reports.
<b>23</b>	Steel Dynamics Columbus, LLC Columbus, MS	Order No. 6536 15 Respondent agrees to pay MDEQ \$76,110.00 within forty-five (45) days of this Agreed Order.	Respondent was in violation of Title V Operating Permit No. 1680-00064.
<b>24</b>	Town of Utica Utica, MS	Order No. 6537 15 Respondent agrees to comply with the requirements listed in Section 2 of this Agreed Order which includes a penalty in the amount of \$1,875 within forty-five (45) days of this Agreed Order.	Respondent was in violation of NPDES Permit No. MS0020613.
<b>25</b>	Rankin County Board of Supervisors Rankin County Solid Waste Management Plan Brandon, MS	Order No. 6538 15	This Order approves the amendment to include 20 new land application sites for the beneficial use of municipal bio-solids. This Order also finds that the County and participating municipalities have failed to respond to Commission Order # 6023 11 which granted conditional approval of the County's plan.
<b>26</b>	Windsor Plantation of Clinton, LLC	Order No. 6539 15 Respondent agrees to pay MDEQ \$20,000. Respondent agrees to pay this penalty in four (4) monthly payments of \$5,000 each beginning July 1, 2015 through October 1, 2015.	Respondent was in violation of Mississippi's Large Construction Storm Water General Permit Certificate Coverage No. MSR106527.
<b>27</b>	Simpson County Board of Supervisors Simpson County Solid Waste Management Plan Mendenhall, MS	Order No. 6540 15	This Order approves the amendment to the Simpson County Solid Waste Management Plan to recognize a new class I rubbish site near Mendenhall to be operated by South Central Regional Solid Waste Management Authority.
<b>28</b>	Stark Alan, LLC Starkville, MS	Order No. 6541 15 Respondent agrees to the terms and conditions of participation in the Brownfields Program.	Respondent has submitted an application

29	Michael McGill, Sr. Gulfport, MS	Order No. 6542 15 Respondent agrees to pay all outstanding fees and a penalty in the total aggregate amount of \$2,340.	Respondent was in violation of the requirements of his Water Well Contractor's License No. UNR-00000239.
30	Mississippi Lignite Mining Company Choctaw County, MS	Order No. 6543 15	This Order authorizes the Commission to set a permit fee to be charged by the Commission for the review of a surface coal mining permit application and for the administration and enforcement of an issued surface coal mining permit.
31	Mars Food US, LLC Greenville, MS	Order No. 6544 15 Respondent agrees to pay MDEQ \$38,000 within forty-five (45) days of this Agreed Order. Respondent agrees to stack test Emission Point as required by Title V Permit No. 2800-00113.	Respondent was in violation of Title V Permit No. 2800-00113.
32	Edmond Turnage BTEEM, LLC Brandon, MS	Order No. 6545 15 Respondent agrees to pay MDEQ \$5,000 within forty-five (45) days of this Agreed Order.	Respondent was in violation of Mississippi's Large Construction Storm Water General Permit Certificate of Coverage No. MSR104175.
33	Liberty Fuels Company, L.L.C Kemper County, MS	Order No. 6546 15	This Order authorizes the Mississippi Commission on Environmental Quality to set a permit fee to be charged by the Commission for the review of a surface coal mining permit application and for the administration and enforcement of an issued surface coal mining permit.
34	Clarence Hunter Yazoo County, MS	Order No. 6547 15 Respondent was ordered to cease and desist from "operating" the Site. Respondent agrees to comply with the orders listed in Section 7 of this Order.	Respondent was in violation of operating an approximately seven (7) acre surface mine without the required Surface Mining and Reclamation Permit ("Mining Permit") or Coverage under the Mining Storm Water, Dewatering, and No Discharge General Permit ("Storm Water Permit")
35	Halcon Operating Company, Inc. Woodville, MS	Order No. 6548 15 Respondent agrees to comply with the terms listed in Section 1 of this Agreed Order regarding the groundwater withdrawals associated with the hydraulic fracturing activities of Blackstone 4H #1 API #28-157-22059 oil well in Woodville, MS.	In the event Respondent fails to comply with any of the terms of this Agreed Order, the Agreed Order shall become fully enforceable through the appropriate chancery court.
36	Jimmy Warren Tri County Ready Mix Mendenhall, MS	Order No. 6549 15 Respondent agrees to pay MDEQ \$5,000 within forty-five (45) days of this Agreed Order.	Respondent was in violation of Mississippi's Ready Mix Concrete General Permit Certificate of Coverage No. MSG110296.
37	Revised Pine Belt Regional Solid Waste Management Plan Greene County, MS	Order No. 6550 15	This Order approves the revised version of the Pine Belt Regional Solid Waste Plan regarding the addition of Greene County to the Pine Belt Regional Authority and the Regional Solid Waste Management Plan. This Order also requires that an implementation schedule be developed by the Authority to address a number of other solid

			waste management needs in the Pine Belt Region.
38	Hood Industries, Inc. Beaumont, MS	Order No. 6551 15 Respondent agrees to pay MDEQ \$35,000 within forty-five (45) days of this Agreed Order. Respondent agrees to install and certify construction of a new particulate emission control device on or before December 31, 2016 and demonstrate all applicable emission limitations with sixty (60) days of installation. Respondent agrees to timely submit any construction permit applications or permit modification requests necessary for installation of the new control device.	Respondent failed to comply with Particulate Matter emission limitations. Respondent failed to submit a report on stack test results within sixty (60) days of the test date. Respondent failed to reduce emissions of total HAP, measured as THC.
39	Industrial Timber Shannon, MS	Order No. 6552 15 Respondent agrees to pay MDEQ \$20,000 within forty-five (45) days of this Agreed Order.	Respondent was in violation of unauthorized dumping of solid waste at an unpermitted disposal site. Respondent was in violation of open burning of solid waste. Respondent failed to obtain coverage under the Baseline Storm Water General Permit.
40	C. F. Gollott and Son Seafood, Inc. D'Iberville, MS	Order No. 6553 15 Respondent agrees to comply with the requirements listed in Section 2 of this Agreed Order.	Respondent exceeded the effluent monthly average BOD, 5-day limitation for the months of July, August, September and November, 2014.
41	Petitioner's Evidentiary Hearing Request Regarding Serenity Lane Property Pearl River Co, MS	Order No. 6554 15	This Scheduling Order was issued to determine pre-filed testimony, motion, response, reply, rebuttal, and exchange of witness deadlines and provide a scheduling date for the evidentiary hearing requested before the Commission by Petitioners, Serenity Lane homeowners, related to the property.
42	University of Mississippi University, MS	Order No. 6555 15 Respondent agrees to pay MDEQ \$13,300. Respondent shall pay by check or money order \$5,800 within forty-five (45) days of this Agreed Order. Respondent agrees to complete a Supplemental Environmental Project as a credit towards the remaining \$7,500 by December 31, 2015.	Respondent was in violation of Title V Operating Permit No. 1420-00021.
43	Boudin's Environmental Services, LLC Waveland, MS	Order No. 6556 15 Respondent agrees to pay MDEQ \$3,000 within forty-five (45) days of this Agreed Order.	Respondent failed to timely submit the calendar year 2014 annual report for its Class II rubbish site.
44	Town of Woodville Woodville, MS	Order No. 6557 15 Respondent agrees to comply with the residual chlorine limitations found in its NPDES permit for three (3) consecutive calendar months. Respondent agrees to submit weekly analytical testing results, due no later than the 28 <sup>th</sup> day following each completed monthly monitoring	Respondent was in violation of NPDES Permit No. MS0054640.



		<p>period. Respondent agrees to pay MDEQ \$5,000 in the event that Respondent failed to document three consecutive calendar months of compliance prior to October 31, 2015.</p>	
<b>45</b>	Johns Manville Natchez, MS	<p>Order No. 6558 15 Respondent agrees to the terms and conditions of participation in the Uncontrolled Site Voluntary Evaluation Program.</p>	This order is an agreement between MDEQ and Johns Manville pursuant to the Uncontrolled Site Evaluation Program.
<b>46</b>	Kent Smith Vicksburg, MS	<p>Order No. 6559 15 Respondent agrees to pay MDEQ \$5,500 within thirty (30) days of this Agreed Order.</p>	Respondent failed to perform an asbestos inspection and failure to submit a project notification before the start of operations.
<b>47</b>	Murphy Oil USA, Inc. Olive Branch, MS	<p>Order No. 6560 15 Respondent agrees to comply with the requirements in Section 3 of this Agreed Order. Respondent agrees to pay MDEQ \$5,000 within forty-five (45) days of this Agreed Order.</p>	Respondent failed to report a suspected release. Respondent failed to provide adequate release detection method/records for a UST system.
<b>48</b>	Fikes Wholesale, Inc. Temple, TX	<p>Order No. 6561 15 Respondent agrees to comply with the requirements listed in Section 3 of this Agreed Order. Respondent agrees to pay MDEQ \$5,000 within forty-five (45) days of this Agreed Order.</p>	Respondent owns/or operates several USTs in Mississippi. Facilities are listed in Section 1 and violations are listed in Section 2 of this Agreed Order.
<b>49</b>	Rockco Mining LLC Batesville, MS	<p>Order No. 6562 15 Respondent agrees to pay MDEQ \$10,000 within forty-five (45) days of this Agreed Order.</p>	Respondent failed to implement the Storm Water Prevention Plan. Respondent failed to install additional and/or alternative erosion and sediment controls.
<b>50</b>	North American Specialty Insurance Company Jackson County, MS	<p>Order No. 6563 15</p>	<p>This Agreed Order of Settlement confirms that the Respondent has forfeited the performance bond for Surface Mining Permit No. P10-001, as G &amp; C Construction LLC has failed to complete reclamation of the aforementioned permit. MDEQ received check number 622763 from North American in the amount of \$58,240 representing full payment of Performance Bond No. 2103246.</p>