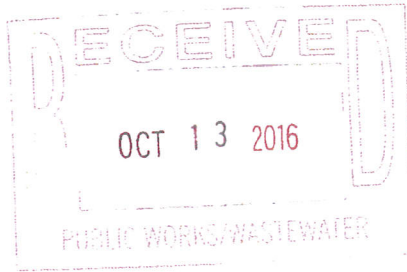


Comite Resources, Inc.
PO Box 66596
Baton Rouge, LA 70896 US
(225) 247-3917
roblanecri@gmail.com



INVOICE



BILL TO
Mr, Sam Scholle
St. Charles Parish Dept of
Public Works/Wastewater
100 River Oaks
Destrehan, LA 70047 USA

INVOICE # Aug 2016
DATE 10/10/2016
DUE DATE 11/09/2016
TERMS net 30 {2}

5040404

ACTIVITY	AMOUNT
Biological Monitoring Assimilation Monitoring	1,837.50

BALANCE DUE

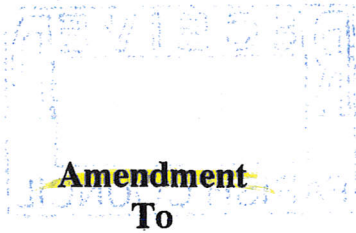
\$1,837.50

D. Brady
10.19.16

401-4204534280

Sam Scholle
10/19/16

John Salas
10/20/16



**Amendment
To
Agreement (See Ordinance No. 06-5-17) entered into May 15, 2006
between St. Charles Parish (PARISH) and Comite Resources, Inc.
(COMITE)**

The services to be provided by COMITE to PARISH under this agreement of May 15, 2006, is amended.

Article 1- Work of Comite

1.01 Scope

A. COMITE shall provide the Basic Work set forth herein which is specifically designed to meet the monitoring requirements as set forth in the LPDES permit and is described in Exhibit C.

Article 4 – Payments to Comite Resources

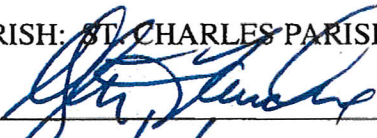
4.01 Methods of Payment for Work of COMITE

A. For Work. PARISH shall pay COMITE a fee of **\$220,500** for Work performed in sixty (60) equal payments of **\$3,675** based on submittal of monthly (60) progress reports acceptable to PARISH and five (5) Annual Reports. **This amendment covers the period June 31, 2016 to June 30, 2021.**

Laboratory expenses will be paid by St. Charles Parish. Comite will assess a 10% processing fee per invoice for laboratory work.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement, on the dates set forth below.

PARISH: ST. CHARLES PARISH

By: 

Date: 8/3/16

COMITE RESOURCES, INC.

By: John Day and Robert Lane 
ROBERT R. LANE

Date: 8/10/2016



Comite Resources, Inc.
PO Box 66596
Baton Rouge, LA 70896

Contact:

Robert Lane, Ph.D. 225-247-3917

roblancet@gmail.com

Rachael Hunter, Ph.D. 225-439-3931

rhuntercn@gmail.com

St. Charles Parish Wetland Assimilation Monitoring Report

August 2016

Project # S060404 as Amended August 8, 2016

To:

Sam Scholle, Director
Dept. of Public Works/Wastewater
St. Charles Parish
100 River Oaks
Destrehan, LA 70047

Prepared by:

Robert R. Lane, PhD
Rachael G. Hunter, PhD
John W. Day, PhD
Jason N. Day
Joel M. Mancuso

October 10, 2016

St. Charles Parish Wetland Assimilation Monitoring Report

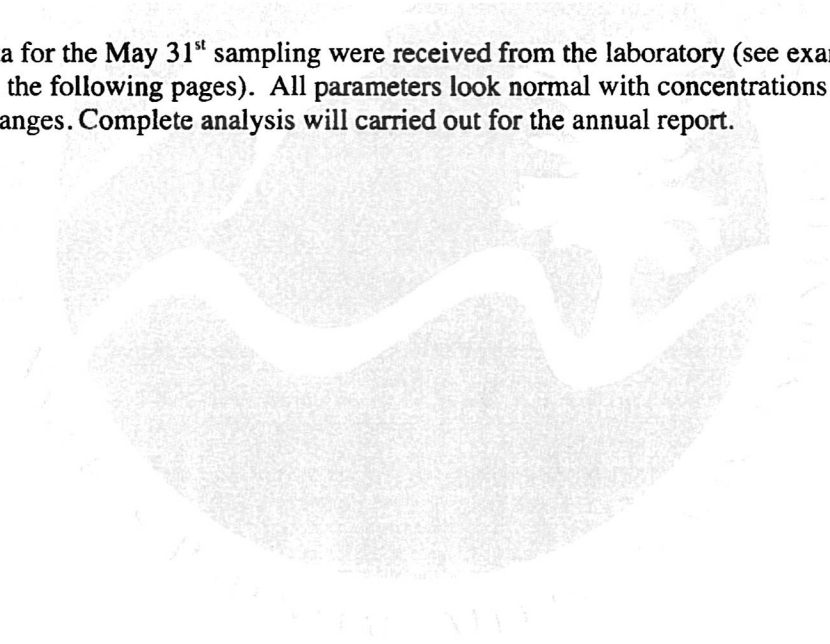
August 2016

Site visits

On August 24, 2016, Jason Day and Joel Mancuso visited the assimilation wetlands. They met with Shawn Stinnett who advised them not to go onto the property due to high flooding throughout the region.

Water Quality

Metals data for the May 31st sampling were received from the laboratory (see examples of the data in the following pages). All parameters look normal with concentrations within expected ranges. Complete analysis will be carried out for the annual report.



CURTIS ENVIRONMENTAL SERVICES, INC.

WATER/WASTEWATER TESTING - CONSULTING - OPERATION
 BIOASSAY - OP CERT # 18-427 - LAB CERTIFICATION # 01984

185 BELLE TERRE BLVD.
 SUITE D
 LAPLACE, LA. 70068

PH: 985-653-0000
 FX: 985-653-0001
 TF: 888-653-0008
 EM: ces@curtislab.com



CLIENT: ATTN: MR. JASON DAY
 COMITE RESOURCES, INC
 11643 PRIDE PORT HUDSON RD.
 ZACHARY, LA. 70791

LPDES PERMIT #
 REPORT DATE: 6/14/2016

FACILITY: LULING PIPE - WATER

APPROVED BY: *[Signature]*
 Group, Title: Executive Assistant

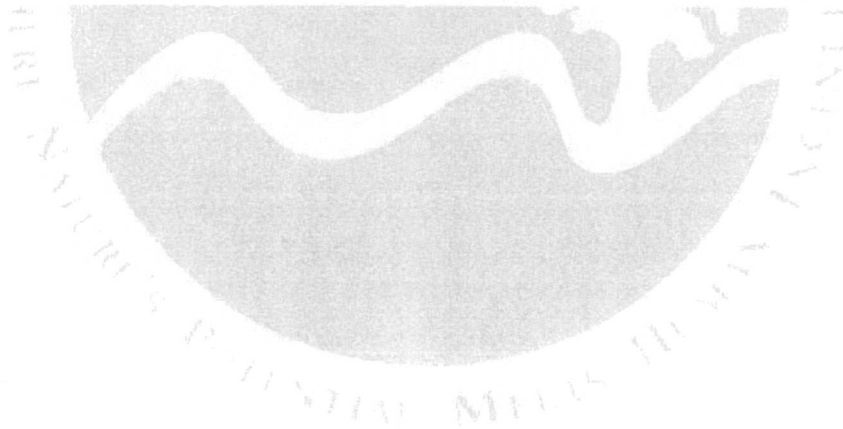
All CES Sampling Analyses Adhere To EPA Protocol, except for non-permitted samples. These results relate only to the samples listed as they were received in the laboratory. No reports shall be reproduced, in full or in part, without the clients' approval. For any Questions, please Contact CES at 985-653-0000

Lab Ref # AE34616	Collection Date: 05/31/2016	Sample Collector: JD	Comment:
Chain # 163998-01	Collection Time: 12:00		

Analysis	Units	Results	MDL	Test	Start Date	Start Time	Method Reference	Lab Cert No.
AMMONIA NITROGEN	mg/l	0.66	0.09	GD	6/1/16	13:34	SM22-4500NHF	01984
NITROGEN, NITRATE(mg/l)	mg/l	<0.050	0.050	SS	6/6/16	12:32	SM20-4500NHF	02006
NITROGEN, NITRITE(mg/l)	mg/l	0.025	0.025	SS	6/1/16	16:09	SM4500-NO3	02006
PHOSPHATE, ORTHO(mg/l)	mg/l	1.3	0.12	1648	6/1/16	16:48	SM4500-PE	02006
PHOSPHORUS(mg/l)	mg/l	2.0	0.033	CN	6/8/16	11:03	EPA-365.4	02006
TOTAL KJELDAHL NITROGEN	mg/l	7.7	0.050	CN	6/7/16	12:06	SM18-4500	02006
TOTAL SUSPENDED SOLIDS	mg/l	84	1.0	BW	6/3/16	09:00	SM22-2540D	01984

Parameters without CES's Lab Cert No. 01984 were analyzed by a subcontract lab.

EBCRCLPW



CURTIS ENVIRONMENTAL SERVICES, INC.

WATERWASTEWATER TESTING - CONSULTING - OPERATION
BIOASSAY - OP CERT # 18-427 - LAB CERTIFICATION # 01984

185 BELLE TERRE BLVD.
SUITE D
LAPLACE, LA. 70068

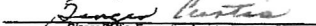
PH: 985-653-0000
FX: 985-653-0001
TF: 888-653-0008
EM: ces@curtislab.com



CLIENT: ATTN: MR. JASON DAY
COMITE RESOURCES, INC
11643 PRIDE PORT HUDSON RD.
ZACHARY, LA. 70791

LPDES PERMIT #
REPORT DATE: 6/14/2016

FACILITY: LULING TREATMENT - WATER

APPROVED BY: 
Jason Curtis, Executive Assistant

All CES Sampling Analyses Adhere To EPA Protocol, except for non-permitted samples. These results relate only to the samples listed as they were received in the laboratory. No reports shall be reproduced, in full or in part, without the clients' approval. For any Questions, please Contact CES at 985-653-0000

Lab Ref #	Collection Date	Sample Collector	Comment
AE34621	05/31/2016	JD	
Chan # 163996-01	Collection Time: 10:30		

Analysis	Units	Results	MDL	Tech	Start Date	Start Time	Method Reference	Lab Cert No.
AMMONIA NITROGEN	mg/l	11	0.09	GD	6/1/16	13:34	SM22-4500NHF	01984
NITROGEN, NITRATE(mg/l)	mg/l	<0.050	0.050	SS	6/6/16	12:30	SM20-4500NHF	02006
NITROGEN, NITRITE(mg/l)	mg/l	<0.025	0.025	SS	6/1/16	16:09	SM4500-NO3	02006
PHOSPHATE, ORTHO(mg/l)	mg/l	2.0	0.12	SS	6/1/16	16:48	SM4500-PE	02006
PHOSPHORUS(mg/l)	mg/l	2.1	0.033	CN	6/8/16	11:02	EPA-365.4	02006
TOTAL KJELDAHL NITROGEN	mg/l	0.18	0.50	CN	6/7/16	12:04	SM18-4500	02006
TOTAL SUSPENDED SOLIDS	mg/l	13	1.0	BW	6/3/16	09:00	SM22-2540D	01984

Parameters without CES's Lab Cert No. 01984 were analyzed by a subcontract lab.

EBCRCLTW

Page 1 of 2

CURTIS ENVIRONMENTAL SERVICES, INC.

WATER/WASTEWATER TESTING - CONSULTING - OPERATION
 BIOASSAY - OP CERT # 18-427 - LAB CERTIFICATION # 01984

185 BELLE TERRE BLVD.
 SUITE D
 LAPLACE, LA. 70068

PH: 985-653-0000
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 TF: 888-653-0068
 EM: ces@curtislab.com



CLIENT: ATTN: MR. JASON DAY
 COMITE RESOURCES, INC
 11643 PRIDE PORT HUDSON RD.
 ZACHARY, LA. 70791

LPDES PERMIT #
 REPORT DATE: 6/14/2016

FACILITY: LULING CONTROL - WATER

APPROVED BY: *[Signature]*
 Director of Lab

All CES Sampling Analyses Adhere To EPA Protocol, except for non-permitted samples. These results relate only to the samples listed as they were received in the laboratory. No reports shall be reproduced, in full or in part, without the clients' approval. For any Questions, please Contact CES at 985-653-0000

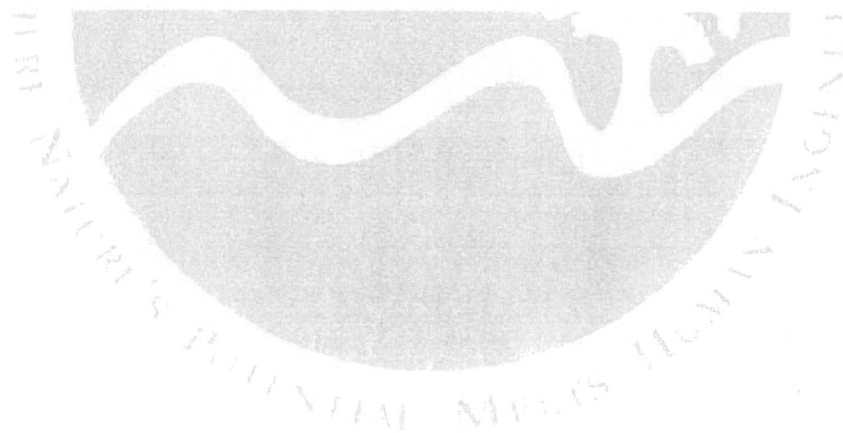
Lab Ref #	Collection Date	Sample Collector	Comment
AE34620	05/31/2016	JD	
Chain # 163995-01	Collection Time: 09:30		

Analysis	Units	Results	MDL	Test	Start Date	Start Time	Method Reference	Lab Cert No.
AMMONIA NITROGEN	mg/l	<0.09	0.09	GD	6/1/16	13:34	SM22-4500NHF	01984
NITROGEN, NITRATE(mg/l)	mg/l	<0.050	0.050	SS	6/6/16	12:28	SM20-4500NHF	02006
NITROGEN, NITRITE(mg/l)	mg/l	<0.025	0.025	SS	6/1/16	16:09	SM4500-NO3	02006
PHOSPHATE, ORTHO(mg/l)	mg/l	0.39	0.025	SS	6/2/16	09:01	SM4500-PE	02006
PHOSPHORUS(mg/l)	mg/l	0.58	0.033	CN	6/8/16	11:01	EPA-365.4	02006
TOTAL KJELDAHL NITROGEN	mg/l	1.1	0.050	CN	6/7/16	12:01	SM18-4500	02006
TOTAL SUSPENDED SOLIDS	mg/l	9	1.0	BW	6/3/16	09:00	SM22-2540D	01984

Parameters without CES's Lab Cert No. 01984 were analyzed by a subcontract lab.

EBCRCLW

Page 1 of 2



CURTIS ENVIRONMENTAL SERVICES, INC.

WATER/WASTEWATER TESTING - CONSULTING - OPERATION
 BIOASSAY - OP CERT # 18-427 - LAB CERTIFICATION # 01984

185 BELLE TERRE BLVD.
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 LAPLACE, LA. 70068

PH: 985-653-0000
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 TF: 888-653-0008
 EM: ces@curtislab.com



CLIENT: ATTN: MR. JASON DAY
 COMITE RESOURCES, INC
 11643 PRIDE PORT HUDSON RD
 ZACHARY, LA. 70791

LPDES PERMIT #
 REPORT DATE: 6/23/2016

FACILITY: LULING TREATMENT-SOIL

APPROVED BY: 
 Douglas P. Smith, Executive Assistant

All CES Sampling Analyses Adhere To EPA Protocol, except for non-permitted samples. These results relate only to the samples listed as they were received in the laboratory. No reports shall be reproduced, in full or in part, without the client's approval. For any Questions, please Contact CES at 985-653-0000

Lab Ref #	AE34579	Collection Date:	05/31/2016	Sample Collector:	JD	Comment:		
Chain #	164220-01	Collection Time:	10:30					
Analysis	Units	Results	MDL	Tech	Start Date	Start Time	Method Reference	Lab Cert No.
CADMIUM	mg/kg	<0.093	0.093	MHB1	6/6/16	11:14	EPA 6010	02006
CHROMIUM	mg/kg	0.55	0.21	MHB1	6/6/16	11:14	EPA 6010	02006
COPPER	mg/kg	1.4	0.19	MHB1	6/6/16	11:14	EPA 6010	02006
IRON	mg/kg	787	0.93	MHB1	6/6/16	11:14	EPA 6010	02006
LEAD	mg/kg	1.6	0.093	MHB1	6/6/16	11:14	EPA 6010	02006
MAGNESIUM	mg/kg	357	18.7	MHB1	6/6/16	11:14	EPA 6010	02006
NICKEL	mg/kg	1.2	0.75	MHB1	6/6/16	11:14	EPA 6010	02006
SELENIUM	mg/kg	<0.37	0.37	MHB1	6/6/16	11:14	EPA 6010	02006
SILVER	mg/kg	<0.19	0.19	MHB1	6/6/16	11:14	EPA 6010	02006
ZINC	mg/kg	7.3	0.37	MHB1	6/6/16	11:14	EPA 6010	02006

Parameters without CES's Lab Cert No. 01984 were analyzed by a subcontract lab.



INVOICE INFORMATION & ROUTING FORM

To be filled out by accounting staff.		
Project No.	S060404	Project MGR:
Vendor:	COMITE	
Invoice No.	Aug 2016	PMT REQ:
Invoiced Amount:	\$1,837.50	Paying:
Attachments:		
Comments:		
Code:		

STAFF MBR	DATE	INITIAL	ACTION	✓
RECEPTIONIST			DATE STAMP FORWARD TO Clerk	
ACCOUNTING CLERK	10.17.2016	LG	Logged Verified Totals Code/Project No. NTE/ITD Circled below for File Clerk	✓
ACCOUNTANT	10/19/16	BS	Verified Clerk's work up WORKED coded & attached backup Reviewed with project manager. Vendor informed of changes.	✓
QUALITY ASSURANCE COORDINATOR			Reviewed with accountant. Invoice Signed	
PROJECT MANAGER			Reviewed with accountant. Deliverables received. Invoice Signed	
DIRECTOR			Invoice Signed	
ASSISTANT DIRECTOR			Invoice Signed	
ADMINISTRATIVE ASSISTANT/FILE CLERK	10.20.16	CJC	Verified Director's Signature Copy, Distribute, Scan Forward ^(circle) Finance / Purchasing File ^(circle) / Return to Clerk	✓ ✓ ✓