STATE OF LOUISIANA BOARD OF COMMERCE & INDUSTRY NOTICE & AGENDA

LASALLE BUILDING 617 North 3rd Street, LaBelle Room, Baton Rouge, LA Wednesday, April 23, 2025 9:30 a.m.

AGENDA

- 1. Call to Order Jerald Jones, Chairman
- 2. Roll Call Deborah Simmons, Administrative Assistant
- 3. Approval of Minutes from February 26, 2024 meeting
- 4. Quality Jobs Program Michaela Adegbe
 - **5 NEW Applications**

\$57,953,341 in investments 524 new permanent jobs 155 construction jobs

- 1 Renewal Application
- 5. Restoration Tax Abatement Program Travis Rosenberg
 - 2 **NEW Applications**

\$5,500,200 in investments 15 new permanent jobs 45 construction jobs

- 1 Renewal Application
- 6. Enterprise Zone Program Joyce Metoyer
 - **5 NEW Applications**

\$199,007,432 in investments 5,270 new permanent jobs 350 construction jobs

- **6 Contract Terminations**
- 7. Industrial Tax Exemption Kristin Johnson/Hud Usie
 - 7 NEW Post-EO (2018 Rules) Applications

\$76,720,819 in investments 37 new permanent jobs 103 construction jobs

6 NEW Post-EO (2024 Emergency Rules) Applications

\$33,854,386 in investments

- 1 Post-EO (2017 Rules) Late Renewal
- 3 Post-EO (2018 Rules) Renewals
- 1 Post-EO (2018 Rules) Late Renewal
- 11 Contract Cancellations
- 105 "Opt Out" Jobs, Payroll & Compliance Amendments
- 1 Special Request
- Post-EO (2018 Rules) Non-Compliance
- 8. Other Business
- 9. Secretary Remarks Secretary Susan Bourgeois
- 10. Adjourn

If you are disabled and require special accommodations, please contact Deborah Simmons at (225)-342-5398 to request the necessary accommodations

REQUEST(S) FOR DETAILED BOARD PACKET

To readily access the detailed board packet, please click LEDBoardPacketRequest@la.gov. In the email, please state which board packet is being requested, i.e., LEDC or Commerce & Industry. Upon submission of the request through this email, within twenty-four hours, or on the next business day, you will receive an email response containing the board packet link.

Commerce and Industry Board

Wednesday, April 23, 2025

Quality Jobs Applications

Board Meeting - Application Summary

					ESTIM	1ATED			
						TE	N YEAR NEW	CO	NSTRUCTION
APPLICATION NUMBER	COMPANY	PARISH	INVESTMENT	SALES AND USE TAX OR PROJECT FACILITY EXPENSE REBATE	TEN YEAR PAYROLL REBATE	JOBS	SALARIES	JOBS	SALARIES
20220538-QJ	Aquaspersions North America Ltd	St. Martin	\$5,500,000	\$22,019	\$821,306	25	\$13,688,436	0	\$0
20220424-QJ	Delta Treatment Systems LLC	Livingston	\$4,700,000	. ,		10	\$4,763,661	40	\$2,000,000
20240153-QJ	Hood Industries Inc	Washington	\$19,764,532	\$296,467	\$1,557,243	42	\$25,954,047	75	\$1,171,875
20220541-QJ	Pelican Energy Consultants LLC	St. Tammany	\$0	\$0	\$3,507,035	117	\$58,450,586	0	\$0
20220484-QJ	Prolec GE USA	Caddo	\$27,988,809	\$37,886	\$11,765,626	330	\$196,093,768	40	\$1,000,000
TOTALS		;	\$57,953,341	\$426,872	\$17,937,030	524	\$298,950,498	155	\$4,171,875

Commerce and Industry Board

Wednesday, April 23, 2025

Quality Jobs Renewals

Board Meeting - Renewal Summary

APPLICATIO NUMBER		COMPANY	PARISH	
20190517-QJ	Prokeep, Inc.		Orleans	
TOTALS			1	_

Board of Commerce and Industry Wednesday, April 23, 2025

RESTORATION TAX ABATEMENT PROGRAM

Board Meeting - Application Summary

					ESTIM	ATED		
				FIRST YEAR	NEW	/ PERMANENT	CO	NSTRUCTION
APPLICATION				TAX				
NUMBER	COMPANY	PARISH	INVESTMENT	EXEMPTION	JOBS	SALARIES	JOBS	SALARIES
								_
20230405-RTA	James Rolf	Jefferson	\$200,000	\$4,289	0	\$0	15	\$100,000
20240043-RTA	VRE 3535 Magazine LLC	Orleans	\$5,300,200	\$122,681	15	\$445,500	30	\$825,000
TOTALS	2		\$5,500,200	\$126,970	15	\$ 445,500	45	\$925,000

Commerce and Industry Board Wednesday, April 23, 2025

Restoration Tax Abatement Renewals

Board Meeting - Renewal Summary

APPLICATION			
NUMBER	COMPANY	PARISH	
20180063-RTA	Cane River Pecan Properties, LLC	Iberia	
TOTAL	1		

Commerce and Industry Board Wednesday, April 23, 2025 Enterprise Zone Applications

Board Meeting - Application Summary

						Estimat	ed			
									Con	struction
Application							New			
Number	Company	Parish	Investment	State	Local	ITC	Jobs	5 Yr. Salaries	Jobs	Salaries
20160852-EZ	Halliburton Energy Services, Inc.	Lafayette	\$0	\$0	\$0	\$0	40	\$11,625,000	0	\$0
20200354-EZ	Ochsner Clinic Foundation	Lafayette	\$131,057,136	\$0	\$0	\$1,965,857	214	\$40,400,000	300	\$15,000,000
20220515-EZ	Performance Contractors, Inc.	East Baton Rouge	\$0	\$0	\$0	\$0	4,845	\$1,563,552,000	0	\$0
20170251-EZ	Union Tank Car Company	Evangeline	\$2,266,383	\$0	\$0	\$33,995	44	\$9,650,000	0	\$0
20200197-EZ	Woman's Hospital Foundation	East Baton Rouge	\$65,683,913	\$0	\$0	\$985,259	127	\$27,750,000	50	\$2,500,000
Total	5		\$199,007,432	\$0	\$0	\$2,985,111	5,270	\$1,652,977,000	350	\$17,500,000

Enterprise Zone Program

C & I Board Meeting

April 23, 2025

Special Request Summary

Contract Termination Request

In accordance with Section §717.D of the Enterprise Zone Program rules, a business may submit a request to terminate their Enterprise Zone contract if: 1. the contracts have been in effect for at least 30 months; 2. the business has met all of the requirements of the program, which includes timely filing of all program forms, documents, and appropriate fees. AUTHORITY NOTE: Promulgated in accordance with R.S. 51:1786(5). HISTORICAL NOTE: Promulgated by the Department of Economic Development, Office of Business Development, LR 29:2301 (November 2003), amended LR 37:2373 (August 2011).

The following contracts were previously approved by the Board of Commerce & Industry, and the contract holders listed below have submitted a request to terminate their Enterprise Zone contracts. The Contractee understands Board decision is final and contracts cannot be reinstated or reactivated.

Project No.	Company Name	Parish	Existing Contract Period	Requested Termination Date
20190009-EZ	McElroy Metal Mill, Inc.	Bossier	11/13/2020-11/12/2025	11/13/2023
20200085-EZ	Ochsner Clinic Foundation	Jefferson	03/02/2020-03/01/2025	03/01/2023
20180138-EZ	QSL Management, LLC	Jefferson	07/13/2020-07/12/2025	07/12/2023
20210074-EZ	Siegen Retail LLC	East Baton Rouge	02/13/2021-02/12/2026	12/31/2023
20160995-EZ	Summa Lodging, LLC	East Baton Rouge	1/01/2021-12/31/2025	12/31/2023
20210398-EZ	Rail Logix Railport, LLC	Iberville	10/01/2021 - 9/30/2026	06/30/2024

Commerce and Industry Board

Wednesday, April 23, 2025

Industrial Tax Exemption (Post-EO 2018 Rules) Applications

Board Meeting - Post-EO 2018 Rules Application Summary

				AD VALOREM (80% TAX RELIEF)	AD VALOREM (20% TAXES COLLECTED)	NEW/	PERMANENT	CON	NSTRUCTION		
				,	FIRST YEAR OF	NEVV	PERIVIAINEINI	COI	NSTRUCTION		
APPLICATION				EXEMPTION	EXEMPTION						
NUMBER	COMPANY	PARISH	INVESTMENT	(ESTIMATE)	(ESTIMATE)	JOBS	SALARIES	JOBS	SALARIES	NAICS	LATE
20220056-B-ITE	ASH Industries, Inc.	Lafayette	\$1,113,154	\$14,052	\$3,513	15	\$555,000	0	\$0	326199	
20230224-A-ITE	Koch Methanol St. James, LLC	St. James	\$7,917,958	\$103,614	\$25,904	2	\$150,000	5	\$250,000	325199	
20220235-B-ITE	LACC LLC US	Calcasieu	\$9,157,460	\$125,933	\$31,483	1	\$60,000	28	\$1,175,862	325110	
20220453-B-ITE	Lotte Chemical Louisiana LLC	Calcasieu	\$1,977,594	\$27,196	\$6,799	2	\$120,000	0	\$0	325199	
20220117-B-ITE	Louisiana Sugar Cane Cooperative, Inc.	St. Martin	\$4,214,547	\$47,141	\$11,785	2	\$70,000	45	\$2,528,728	311314	
20200490-ITE	Processors, LLC	St. Martin	\$35,244,414	\$407,158	\$101,790	15	\$374,400	0	\$0	311710	**
20230484-ITE	Shintech Louisiana, LLC	Iberville	\$17,095,692	\$212,123	\$53,031	0	\$0	25	\$3,000,000	325211	
TOTALS		7	\$76,720,819	\$937,217	\$234,304	37	\$1,329,400	103	\$6,954,590		

** §503. Advance Notification; Application

C. An application for tax exemption may be filed with the department on the prescribed form, subject to the following conditions:

^{6.} If the application is submitted after the filing deadline, the term of exemption available under an initial contract and renewal thereof shall be reduced by one year for each year or portion thereof that the application is late, up to a maximum reduction up to the maximum remaining term. The board may impose any other penalty for late filing that it deems appropriate.

Commerce and Industry Board

Wednesday, April 23, 2025

Industrial Tax Exemption (Post-EO 2024 Emergency Rules) Applications

Board Meeting - Post-EO 2024 Emergency Rules Application Summary

APPLICATION				AD VALOREM (80% TAX RELIEF) FIRST YEAR OF EXEMPTION	AD VALOREM (20% TAXES COLLECTED) FIRST YEAR OF EXEMPTION	
NUMBER	COMPANY	PARISH	INVESTMENT	(ESTIMATE)	(ESTIMATE)	NAICS
NOWIE L	COMM, MAT	77111011	11112311112111	(201117111712)	(23111111111111111111111111111111111111	1474165
20240181-ITE	Advanced Sinter Metal Technologies, Inc.	St. Tammany	\$5,000,000	\$115,800	\$28,950	332900
20240096-ITE	Carpenter & Paterson, Inc.	Jefferson	\$9,247,884	\$181,568	\$45,392	332996
20240345-ITE	HRM Concrete, LLC.	East Baton Rouge	\$2,896,423	\$49,790	\$12,448	327320
20240038-ITE	Linde Inc	Ascension	\$8,650,099	\$132,217	\$33,054	325120
20250099-ITE	PALA Interstate, LLC	Livingston	\$1,981,980	\$24,268	\$6,067	332420
20240260-ITE	Shintech Louisiana, LLC	Iberville	\$6,078,000	\$93,996	\$23,499	325211
TOTALS		6	\$33,854,386	\$597,639	\$149,410	

Commerce and Industry Board

Wednesday, April 23, 2025

Industrial Tax Exemption (Post-EO 2017 Rules) Late Renewal Application

Board Meeting - Post-EO 2017 Rules Late Renewal Summary

The term of the renewal contract shall be reduced by one year for each calendar month, or portion thereof, that the renewal application is filed late. The board may impose any other penalty for late renewal submission that it deems appropriate.

Options of the Board:

- Approve with a penalty
- Deny the request for renewal

The following contracts have filed for renewal after the original contract expiration date:

				AD VALOREM (TAX RELIEF)	NUMBER OF EMPLO (AS REPORTED	DYEES			ompliance f Initial Term)				
				FIRST YEAR OF								INITIAL	LATE
				RENEWAL WITH								CONTRACT	RENEWAL
APPLICATION				DEPRECIATION	FIRST YEAR OF		Reporting	Reporting	Reporting	Reporting		EXPIRATION	REQUEST
NUMBER	COMPANY	PARISH	INVESTMENT	(ESTIMATE)	EXEMPTION	CURRENT	Year 1	Year 2	Year 3	Year 4	NAICS	DATE	DATE
20161675-ITE	Guin Machine Inc	Bienville	\$122,147	\$1,605	0	15	NCL	NCL	NCL	NCL	332700	12/31/2022	2/6/2023
TOTALS		1	\$122,147	\$1,605	0	15							

	Annual Compliance Summary Key
CP (Compliant)	Company was compliant with all job/payroll requirements for the reporting year
NC (Non-Compliant)	Company was non-compliant with job and/or payroll requirements for the reporting year
NCL (Non-Compliant - Late Filing Only)	Company was compliant with all job/payroll requirements for the reporting year; however, non-compliant due to filing late
N/A (Not Applicable)	Company was not required to submit compliance for this reporting year

^{*}New jobs associated with multiple applications/projects at the same site

§529. Renewal of Tax Exemption Contract

B. Eligibility of the applicant and the property for renewal of the exemption will be reviewed by the board using the same criteria that was used for the initial contract, and based upon the facts and circumstances existing at the time the renewal application is considered. The property exempted for the renewal period may be increased or decreased based upon review of the renewal application. The term of the renewal contract shall be reduced by one year for each calendar month, or portion thereof, that the renewal application is filed late. The board may impose any other penalty for late renewal submission that it deems appropriate.

Commerce and Industry Board

Wednesday, April 23, 2025

Industrial Tax Exemption Renewals (Post-EO 2018 Rules)

Board Meeting - Post-EO Renewal Summary

20170492-A-ITE 20170377-ITE	Louisiana Sugar Cane Cooperative, Inc. Pala Interstate LLC	St. Martin Livingston	\$1,044,983 \$140,936	. ,		133 32	NC CP	NC CP	CP CP	CP CP	311314 332420
20180470-ITE	Stuller, Inc.	Lafayette	\$6,798,521	\$62,235		1,480		СР	СР	СР	339896
20180470-115	Stuller, Inc.	Lalayette	\$6,798,521	\$02,23 5	1,136	1,460	INC	CP	CP	CP	333630
TOTALS		3	\$7,984,440	\$72,124	1,275	1,645					

	Annual Compliance Summary Key
CP (Compliant)	Company was compliant with all job/payroll requirements for the reporting year
NC (Non-Compliant)	Company was non-compliant with job and/or payroll requirements for the reporting year
NCL (Non-Compliant - Late Filing Only)	Company was compliant with all job/payroll requirements for the reporting year; however, non-compliant due to filing late
N/A (Not Applicable)	Company was not required to submit compliance for this reporting year

^{*}New jobs associated with multiple applications/projects at the same site

§529. Renewal of Tax Exemption Contract

- C. The board shall have the option of submitting a board approved renewal application to the local governmental entities for approval in accordance with the procedures for approval of the initial exemption contract.
- D. The term of the renewal contract shall be reduced by one year for each calendar month, or portion thereof, that the renewal application is filed late. The board may impose any other penalty for late renewal submission that it deems appropriate.

Commerce and Industry Board

Wednesday, April 23, 2025

Industrial Tax Exemption (Post-EO 2018 Rules) Late Renewal Applications

Board Meeting - Post-EO 2018 Rules Late Renewal Summary

The term of the renewal contract shall be reduced by one year for each calendar month, or portion thereof, that the renewal application is filed late. The board may impose any other penalty for late renewal submission that it deems appropriate.

Options of the Board:

- Approve with a penalty
- Deny the request for renewal

The following contracts have filed for renewal after the original contract expiration date:

				AD VALOREM (TAX RELIEF)	NUMBER OF EMPLO (AS REPORTED	DYEES			Compliance of Initial Term)				
				FIRST YEAR OF								INITIAL	LATE
				RENEWAL WITH								CONTRACT	RENEWAL
APPLICATION				DEPRECIATION	FIRST YEAR OF		Reporting	Reporting	Reporting	Reporting		EXPIRATION	REQUEST
NUMBER	COMPANY	PARISH	INVESTMENT	(ESTIMATE)	EXEMPTION	CURRENT	Year 1	Year 2	Year 3	Year 4	NAICS	DATE	DATE
20180498-ITE	K&B Machine Works, LLC	Terrebonne	\$2,993,269	\$23,706	200	277	NC	NC	СР	СР	333132	12/31/2024	2/26/2025
TOTALS		1	\$2,993,269	\$23,706	200	277							

Annual Compliance Summary Key							
CP (Compliant)	Company was compliant with all job/payroll requirements for the reporting year						
NC (Non-Compliant)	Company was non-compliant with job and/or payroll requirements for the reporting year						
NCL (Non-Compliant - Late Filing Only)	Company was compliant with all job/payroll requirements for the reporting year; however, non-compliant due to filing late						
N/A (Not Applicable)	Company was not required to submit compliance for this reporting year						

^{*}New jobs associated with multiple applications/projects at the same site

§529. Renewal of Tax Exemption Contract

- C. The board shall have the option of submitting a board approved renewal application to the local governmental entities for approval in accordance with the procedures for approval of the initial exemption contract.
- D. The term of the renewal contract shall be reduced by one year for each calendar month, or portion thereof, that the renewal application is filed late. The board may impose any other penalty for late renewal submission that it deems appropriate.

CANCELLATION OF CONTRACT

Staff requests cancellation of the following contracts:

COMPANY NAME CONTRACT NUMBER(S)	Reason for Cancellation	PARISH
Dr. Reddys Laboratories Louisiana LLC Contract(s): 20150934, 20150934-A, 20150934-B, 20150934-C, 20160815, 20160816, and 20160817	Company requests cancellation	Caddo
International Paper Company Contract(s): 20160901, 20160903, 20160904, and 20160905	LED requests cancellation upon notification of the facility shutting down permanently.	Natchitoches

"Opt Out" Jobs, Payroll & Compliance Components Exhibit A Amendment The following companies request to "opt out" of jobs, payroll, & compliance components of existing Exhibit A agreements for the following active contracts following the 2017 or 2018 Pules:

Exhibit A agreements for the following <u>active</u> contracts following the 2017 or 2018 Rules:
COMPANY NAME
CONTRACT NUMBER(S)
ADA Carbon Solutions (Red River), LLC
Contract(s): 20230322
Air Liquide Advanced Technologies U.S. LLC
Contract(s): 20180164
Asahi/America, Inc.
Contract(s): 20220460
Aurorium Denham Springs LLC
Contract(s): 20200094, 20200094-A, and 20200094-B
Bio-Lab, Inc.
Contract(s): 20210146
CellXion LLC (DBA Sabre Industries Building Systems by CellXion)
Contract(s): 20170253
Citadel Completions LLC
Contract(s): 20180199, 20180199-A, and 20180199-B
Coca-Cola Bottling Company United Gulf Coast, LLC
Contract(s): 20210362 and 20230152
Delta Treatment Systems LLC
Contract(s): 20220424
Diamond Green Diesel, LLC
Contract(s): 20180432
Exxon Mobil Corporation
Contract(s): 20161915, 20180254, 20200425, and 20230072
Fabricated Steel Products
Contract(s): 20190168
Flopam Inc.
Contract(s): 20180148, 20180148-A, and 20180148-B

"Opt Out" Exhibit A Amendment (Continued)

COMPANY NAME

CONTRACT NUMBER(S)

Gator Millworks, Inc. Contract(s): 20180108

Huntsman International, LLC Contract(s): 20190324

Indorama Ventures Olefins LLC

Contract(s): 20180403, 20180403-A, 20210171, and 20210171-A

International Paper Company

Contract(s): 20190178, 20190178-A, 20190178-B, 20200133, 20200133-A, and 20200133-B

Kennedy Rice Dryers, LLC Contract(s): 20200380 Kennedy Rice Mill, LLC Contract(s): 20190361

LACC LLC US

Contract(s): 20180238, 20210121, 20210121-A, 20220235, and 20220235-A

Lotte Chemical Louisiana LLC

Contract(s): 20220453 and 20220453-A

Louisiana Sugar Cane Cooperative, Inc.

Contract(s): 20170492, 20170492-A, 20170492-B, 20170492-C, 20220117 and 20220117-A

Louisiana Sugar Refining, LLC

Contract(s): 20161576-A, 20180377, 20210142, and 20210142-A

Martco L.L.C.

Contract(s): 20180296, 20190383, 20190393, and 20220260

Mele Printing Inc.
Contract(s): 20180081

Neighbors, LLC

Contract(s): 20190093 and 20210141

Packaging Corporation of America

Contract(s): 20161624, 20161850, 20170079, 20170177, 20170296, 20170297, 20170300, 20170498,

20180301, 20190031, 20190497, 20200265, 20210291, 20220100, and 20220431

Pala Interstate LLC

Contract(s): 20170377 and 20170377-A

Paladise, L.L.C. Contract(s): 20170378

Phillips 66 Partners LP Contract(s): 20170273

Raeford Farms of Louisiana, LLC

Contract(s): 20190276

Reagent Chemical & Research, Inc.

Contract(s): 20190153

Rubicon, LLC

Contract(s): 20190325

"Opt Out" Exhibit A Amendment (Continued)

COMPANY NAME

CONTRACT NUMBER(S)

Sierra Frac Sand LLC

Contract(s): 20180502 and 20230103

Stabilis LNG Port Allen, LLC Contract(s): 20161807

Tri-State Industries of Louisiana LLC

Contract(s): 20190281

Valero Refining-New Orleans, LLC

Contract(s): 20180370

W.R. Grace & Co.

Contract(s): 20170227, 20180053, 20180053-A, 20180053-B, 20210139, 20210139-A, and 20210139-B

Westlake Vinyls Company, LP

Contract(s): 20170205, 20170205-A, 20190290, 20190290-A, 20190290-B, and 20190290-C

Weyerhaeuser NR Company

Contract(s): 20200010, 20210148, 20210148-A, and 20210148-B

SPECIAL REQUESTS

• Cabot Corporation (Contract #20200327-ITE):

Cabot Corporation is requesting to amend Sections 4.02(D) and 6.01(B)(1) of their existing Exhibit A agreement for Contract #20200327-ITE by an additional year, in order to extend the grace period to become fully operational.

<u>From the Company:</u> "Cabot Corporation, Louisiana entered the above referenced Industrial Tax Exemption Contract with the State of Louisiana, effective February 22, 2021. Back then, who could have anticipated the worldwide COVID-19 pandemic, global supply chain issues, material and labor shortages, and other difficulties that would soon follow in the coming months and years; and would continue, to some extent, even today. Certainly, we did not.

As such, we have already passed our original planned Commencement of Operations date of June 30, 2023 (Exhibit A Agreement Section 4.02(A)) and are approaching the end of the 2-year additional grace period provided in this Agreement (Section 6.01(B)(1)) to have commenced Operations, namely, June 30, 2025. We do not foresee becoming fully operational by this milestone.

Therefore, please accept this letter as Cabot Corporation's formal request to amend Exhibit A Agreement Sections 4.02(D) and 6.01(B)(1), to read "three" instead of "two" years, effectively extending the commencement of operations and the grace period to be fully operational by one year, adjusting our Project Years, accordingly.

Rest assured that Cabot Corporation has proceeded "with commercially reasonable due diligence" on this Project, and we are anticipating the completion of this protracted endeavor. Given this extension, Cabot Corporation fully expects to meet, or exceed, the Project Estimated Investment Valuation (\$109,731,690), New Net Jobs Creation (15), Required Annual Payroll (\$1,095,000) contemplated in this Agreement."

Commerce and Industry Board

Wednesday, April 23, 2025

Industrial Tax Exemption (Post-EO 2018 Rules) Contracts

Board Meeting - Post-EO 2018 Rules Non-Compliance Summary

					AD VALOREM		E	(HIBIT A JOB								
				AD VALOREM	(20% TAXES		CREAT	ION/RETENTION	F	ACTUAL JOB	LC	CAL RECOM	IMENDATIO	N		
				(80% TAX RELIEF)	COLLECTED)		REG	QUIREMENTS	CREAT	ION/RETENTION		(IF APPLI	ICABLE)		LATE FI	LINGS**
				FIRST YEAR OF	FIRST YEAR OF	CONTRACT										COMPLIANCE
CONTRACT				EXEMPTION	EXEMPTION	REPORTING					PARISH/ POLICE	SCHOOL			COMPLIANCE	RECEIVED
NUMBER	COMPANY	PARISH	INVESTMENT	(ESTIMATE)	(ESTIMATE)	PERIOD	JOBS	SALARIES	JOBS	SALARIES	JURY	BOARD	SHERIFF	MUNICIPALITY	DUE DATE	DATE
20180370-ITE	Valero Refining-New Orleans, LLC	St. Charles	\$314,817,097	\$4,431,365	\$1,107,841	2022	9	\$1,200,000	0	\$0	TNA	TNA	TNA	N/A		
20180370-ITE	Valero Refining-New Orleans, LLC	St. Charles	\$314,817,097	\$4,431,365	\$1,107,841	2023	9	\$1,200,000	0	\$0	TNA	TNA	TNA	N/A		
20180370-ITE	valero Retining-New Orleans, LLC	St. Charles	\$314,817,097	\$4,431,365	\$1,107,841	2023	9	\$1,200,000	U	\$0	INA	INA	INA	N/A		

TOTALS 2

Local Governmental Entity (LGE) Recommendation Key							
DB (Defer to Board)	LGE defers any decision or action to the Board						
DP (Default Payment)	LGE and company agreed to a payment amount in lieu of further consideration by the Board						
RT (Reduce Term)	LGE recommends reducing the term of the contract						
RP (Reduce Annual Percentage)	LGE recommends reducing the annual percentage of the contract						
RTP (Reduce Term and Percentage)	LGE recommends reducing both the term and annual percentage of the contract						
TNA (Take No Action)	LGE recommends the Board take no action regarding the non-compliance						
TE (Terminate Exemption)	LGE recommends terminating the exemption contract						
NR (No Response)	LGE did not respond within the 60-day deadline						
N/A (Not Applicable)	Company site is not located within city limits						
N/A* (Denied at time of Application)	LGE denied initial exemption						

^{**} Company failed to timely submit Annual Compliance as required per Section 7.02 of Exhibit A.

^{***} Company failed to submit Annual Compliance