State of Louisiana board of commerce and industry notice and agenda

State Capitol Building 900 North 3rd St., Committee Room 5, Baton Rouge, LA December 14, 2018 9:00 a.m.

- 1. Call To Order Steve Windham, Chair
- 2. Roll Call Deborah Simmons
- 3. Approval of the Minutes October 31, 2018

4. Quality Jobs Program – Samantha Booker

- 1 NEW Application
 \$140,619,157 in investments
 13 new permanent jobs
 250 construction jobs
- ➢ 3 Renewals

 \triangleright

- ➢ 1 Change of Affiliates/owners
- I Full Transfer of Ownership to New Company

5. Restoration Tax Abatement Program – Becky Lambert

1 NEW Application \$9,480,000 in investments 45 new permanent jobs 30 construction jobs

6. Enterprise Zone Program – Joyce Metoyer

- 5 NEW Applications \$58,382,398 in investments 161 new permanent jobs 315 construction jobs
- > 12 Contract Terminations

7. Industrial Tax Exemption Program – Kristin Cheng

- 5 New Pre-EO Applications
 \$54,953,090 in investments
 12 new permanent jobs
 181 construction jobs
- 3 NEW Post-EO (2017 rules) Applications
 \$15,946,603,365 in investments
 380 new permanent jobs
 6530 construction jobs
- 14 NEW Post-EO (2018 rules) Applications
 \$1,468,391,640 in investments
 121 new permanent jobs
 7726 construction jobs
- 111 Renewal Applications
- 1 Late Renewal Request
- 74 Changes of Company Name Only
- > 1 Change in Physical Location
- I Full Transfer
- 8 Partial Transfers
- 11 Contract Closures
- 6 Special Requests

8. **Other Business**

- > ITEP Appeals> Discussion of application of ITEP Rules
- Comments/Remarks-Secretary Don Pierson 9.
- 10. Adjourn

Please contact Deborah Simmons @ 225.342.5398 for special accommodations.

STATE OF LOUISIANA Commerce and Industry Board Friday, December 14, 2018 Quality Jobs Applications

	Company Name			Estimated								
Project ID		Parish	Investment	Investment Sales and Use or Project Facility		10 Year New Permanent		Construction				
				Expense Rebate		Jobs	Salaries	Jobs	Salaries			
20161808-QJ	Juniper Specialty Products, LLC	Calcasieu	\$140,619,157	\$1,363,313	\$471,001	13	\$7,850,016	250	\$11,250,000			
	Total:	1	\$140,619,157	\$1,363,313	\$471,001	13	\$7,850,016	250	\$11,250,000			

STATE OF LOUISIANA Commerce and Industry Board Friday, December 14, 2018 Quality Jobs Renewals

Project ID	Company Name	Parish
20140144-QJ	Gravois Aluminum Boats, LLC	St. Mary
20131171-QJ	NGL Energy Operating, LLC	East Feliciana
20131124-QJ	Reagent Chemical & Research, Inc.	Ascension
	Total:	3

STATE OF LOUISIANA Commerce and Industry Board Friday, December 14, 2018 Quality Jobs Specials

Request to add affiliate(s) or LLC member(s) to schedule 1 of the following contracts

Project ID	Contract Name	New Affiliate(s) and/or LLC Member(s)	Parish
20151049-QJ	TCI Packaging, LLC	TCI Plastics, LLC; Alvar Properties 1, LLC; France Road Parkway Properties, LLC; Transportation Consultants, Inc.	Orleans

TRANSFER OF OWNERSHIP

Project ID	Current Company Name	New Company Name	Parish
20130822-QJ	Boise Packaging & Newsprint, LLC a wholly owned subsidiary of Packaging Corporation of America	Packaging Corporation of America	Beauregard

STATE OF LOUISIANA Commerce and Industry Board Friday, December 14, 2018 Restoration Tax Abatement Program Board Meeting - Application Summary

			Investment 1st Yr. Tax Exemption		New Pe	rmanent	Construction	
Project ID	Company Name	Parish	investment	IST IT. Tax Exemption	Jobs	Salaries	Jobs	Salaries
20161678-RTA	2700 Bohn Motor, LLC	Orleans	\$9,480,000	\$209,205	45	\$1,895,000	30	\$3,200,000
	Total:	1	\$9,480,000	\$209,205	45	\$1,895,000	30	\$3,200,000

STATE OF LOUISIANA Commerce and Industry Board Friday, December 14, 2018 Enterprise Zone Applications Board Meeting - Application Summary

			Estimated								
								Construction			
						New					
Project ID Co	mpany Parish	Investment	State	Local	ITC	Jobs	5 Yr. Salaries	Jobs	Salaries		
20160039 Benny's Car Was	h, LLC E. B. R.	\$6,395,448			\$95,932	10	\$1,500,000	45	\$1,912,500		
20141316 Peter and Paul N	AT, LLC Orleans	\$22,216,425			\$333,246	22	\$3,000,000	120	\$2,665,971		
20180100 Randolph McCor	mick Realty, Inc. St. Landr	y \$485,525			\$7,282	5	\$180,000	30	\$300,000		
20160703 SB Nola Subtena	nt LLC Orleans	\$28,330,000			\$424,950	50	\$8,024,000	120	\$3,399,600		
20150153 Willa Jean, LLC	Orleans	\$955,000			\$14,325	74	\$6,540,000	0	\$0		
Total 5		\$58,382,398	0	0	\$875,735	161	\$19,244,000	315	\$8,278,071		

•Act 423: Effective 6-21-2013 NAICS 44 and 45 (type) with more than 100 employees nationwide including affiliates must be a grocery store or pharmacy and located in an EZ

•Act 126: Effective (Advance filed on or after...) 7-1-2015 NAICS 44, 45, 722 are excluded

•Act 18: Effective (Advances filed on or after...) 4-1-2016 NAICS 5613 and 721 are excluded

Enterprise Zone Program

C & I Board Meeting December 14, 2018 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 contract has 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 contract. The Contractee understands Board decision is final and contract cannot be reinstated or reactivated.

Project No.	Company Name	Parish	Existing Contract Period	Requested Termination Date	Reason for Termination
20150026	AJ Ponchartrain Employer, LLC	Orleans	05/01/2015 - 04/30/2020	5/15/2018	Program requirements have been met, no additional jobs are anticipated
20140988	Isidore Newman School	Orleans	7/15/2014 - 7/14/2019	3/15/2017	Program requirements have been met, no additional jobs are anticipated
20120015	Twin Brothers Marine, LLC	St. Mary	3/27/2012 - 3/26/2017	9/26/2014	Program requirements have been met, no additional jobs are anticipated
20140151	International Paper	Washington	2/1/2014 - 1/31/2019	7/31/2016	Program requirements have been met, no additional jobs are anticipated
20120850	Associated Terminals of St. Bernard, LLC	St. Bernard	11/1/2013 - 10/31/2018	4/30/2016	Program requirements have been met, no additional jobs are anticipated
20141196	500 Laurel Development, LLC	E. B. R.	6/15/2015 - 6/14/2020	3/31/2017	Program requirements have been met, no additional jobs are anticipated
20130935	Corporate 737 Hotels, LLC	Terrebonne	6/17/2013 - 6/16/2018	6/16/2016	Program requirements have been met, no additional jobs are anticipated
20140182	B&G Food Enterprises, LLC	Lafourche	2/10/2014 - 2/9/2019	8/9/2016	Program requirements have been met, no additional jobs are anticipated

Enterprise Zone Program

Contract Termination Request Cont'd

C & I Board Meeting

December 14, 2018

Special Request Summary

Project No.	Company Name	Parish	Existing Contract Period	Requested Termination Date	Reason for Termination
20140456	Enlink Midstream Operating, LP	Acadia	10/1/2014 - 9/30/2019	3/31/2017	Program requirements have been met, no additional jobs are anticipated
20131410	Super Hospitality Master Tenant, LLC	E. B. R.	1/1/2014 - 12/31/2019	12/31/2016	Program requirements have been met, no additional jobs are anticipated
20120870	Exxon Mobil Corp.	E. B. R.	5/1/2013 - 4/30/2018	10/31/2015	Program requirements have been met, no additional jobs are anticipated
20110959	Chalmette Refining, LLC	St. Bernard	5/1/2013 - 4/30/2018	10/31/2015	Program requirements have been met, no additional jobs are anticipated

STATE OF LOUISIANA Commerce and Industry Board

Friday, December 14, 2018

Industrial Tax Exemption Applications

Board Meeting - Pre-EO Application Summary

				AD VALOREM (TAX RELIEF)	NEW PERMANENT		CC	DNSTRUCTION	
				First Year of	INEV				
APPLICATION				Exemption					
NUMBER	COMPANY	PARISH	INVESTMENT	(Estimate)	JOBS	SALARIES	JOBS	SALARIES	NAICS
Advance Notificat 20160715-ITE	ion Filed (Advance Filed Prior to 6/24/20 Custom Metal Works Inc.	16) East Baton Rouge	\$1,584,270	\$27,162	0	\$0	0	\$0	332900
20140273-A-ITE	Pod Pack International, LLC	East Baton Rouge	\$342,508	\$5,872	8	\$360,000	5	\$20,000	311920
20141578-A-ITE	Shell Chemical Company, LP	St. Charles	\$3,877,185	\$68,225	0	\$0	10	\$2,028,678	325100
20151279-A-ITE	Westlake Vinyls Company, LP	Ascension	\$37,759,895	\$578,236	3	\$180,000	116	\$4,200,000	325211
20160666-ITE	Westlake Vinyls Company, LP	Ascension	\$11,389,232	\$174,409	1	\$60,000	50	\$2,000,000	325211
TOTALS		5	\$54,953,090	\$853,904	12	\$600,000	181	\$8,248,678	

STATE OF LOUISIANA Commerce and Industry Board

Friday, December 14, 2018

Industrial Tax Exemption Applications (2017 Rules)

Board Meeting - Post-EO Application Summary

				AD VALOREM (TAX RELIEF)	NEW PERMANENT		CONSTRUCTION		
				First Year of			CONST	Roenon	
APPLICATION				Exemption					
NUMBER	COMPANY	PARISH	INVESTMENT	(Estimate)	JOBS	SALARIES	JOBS	SALARIES	NAICS
				· · · · · ·					
20161566-ITE	Driftwood LNG LLC	Calcasieu	\$15,900,000,000	\$283,743,450	350	\$33,235,000	6,400	\$531,000,000	325120
20161807-ITE	HR Nu Blu Energy, LLC	West Baton Rouge	\$21,488,365	\$276,878	5	\$250,000	30	\$2,500,000	325120
20170465-ITE	Syrah Technologies LLC	Concordia	\$25,115,000	\$389,082	25	\$1,500,000	100	\$4,200,000	327992
TOTALS	3		\$15,946,603,365	\$284,409,410	380	\$34,985,000	6,530	\$537,700,000	

STATE OF LOUISIANA Commerce and Industry Board

Friday, December 14, 2018

Industrial Tax Exemption Applications (2018 Rules)

Board Meeting - Post-EO Application Summary

				AD VALOREM						
				(TAX RELIEF)	NEW	PERMANENT	CON	STRUCTION		
				First Year of						
APPLICATION				Exemption						
NUMBER	COMPANY	PARISH	INVESTMENT	(Estimate)	JOBS	SALARIES	JOBS	SALARIES	NAICS	LATE
20170552-ITE	Bancroft Bag, Inc.	Ouachita	\$430,603	\$6,117	1	\$35,000	0	\$0	322224	
20170154-ITE	Chalmette Refining LLC	St. Bernard	\$78,374,373	\$1,687,008	10	\$1,900,000	215	\$31,954,278	324110	**
20180149-ITE	Diversified Foods & Seasonings, LLC	St. Tammany	\$15,550,020	\$346,143	40	\$1,400,000	50	\$1,500,000	311412	
20161911-ITE	Exxon Mobil Corporation	East Baton Rouge	\$64,341,594	\$1,103,137	18	\$1,890,000	2,874	\$301,770,000	324110	
20161912-ITE	Exxon Mobil Corporation	East Baton Rouge	\$64,336,225	\$1,103,045	0	\$1,155,000	1,904	\$199,920,000	325110	
20161913-ITE	Exxon Mobil Corporation	East Baton Rouge	\$20,300,813	\$348,057	8	\$840,000	1,202	\$126,210,000	325211	
20161914-ITE	Exxon Mobil Corporation	East Baton Rouge	\$2,944,905	\$50,490	0	\$0	150	\$15,750,000	325211	
20161915-ITE	Exxon Mobil Corporation	West Baton Rouge	\$4,357,804	\$56,150	9	\$945,000	186	\$19,530,000	324291	
20180413-ITE	Graham Packaging Company, L.P.	West Baton Rouge	\$12,000,000	\$206,766	0	\$0	12	\$500,000	326160	
20170155-ITE	PBF Logistics LP	St. Bernard	\$28,931,588	\$622,752	0	\$0	73	\$14,057,938	424710	**
20170377-ITE	Pala Interstate LLC	Livingston	\$750,000	\$10,053	5	\$200,000	10	\$150,000	332420	***
20161917-ITE	Peppers Unlimited of Louisiana, Inc.	St. Martin	\$1,573,715	\$22,638	7	\$149,480	0	\$0	311941	
20180378-ITE	Shell Chemical LP	Ascension	\$1,173,000,000	\$17,962,736	23	\$2,304,000	1,030	\$163,000,000	325110	
20170378-ITE	Stevendale Road, LLC	Livingston	\$1,500,000	\$20,106	0	\$0	20	\$600,000	332420	***
TOTALS		14	\$1,468,391,640	\$23,545,198	121	\$10,818,480	7,726	\$874,942,216		

** §503. Advance Notification; Application

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.

*** Stevendale Road, LLC is a real-estate holding company and does not have any employees. The new jobs related to this project are reported on the application for parent company, PALA-Interstate, LLC, and these two applications cover 1 project.

Commerce and Industry Board

Friday, December 14, 2018

Industrial Tax Exemption Renewals

Board Meeting - Renewal Summary

				AD VALOREM Employees (as reported			
				(TAX RELIEF)	by Com		
				First Year of			
				Renewal with			
APPLICATION				Depreciation	First Year of		
NUMBER	COMPANY	PARISH	INVESTMENT	(Estimate)	Exemption	Current	NAICS
		•			· · ·	· ·	
20140276-ITE	American Advanced Technologies, LLC	Terrebonne	\$692,601	\$7,209	6	7	324191
20121084-ITE	BASF Corporation	Concordia	\$29,388,636	\$332,103	26	71	325180
20140332-ITE	Bancroft Bag, Inc.	Ouachita	\$679,134	\$6,083	389	365	322224
20121271-ITE	Bell Helicopter Textron Inc.	Lafayette	\$2,474,482	\$22,796	30	22	336413
20140295-ITE	Bercen, Inc. a division of Cranston Printworks Co.	Livingston	\$923,065	\$12,082	45	52	325998
20100730-A-ITE	Blue Cube Operations LLC	Iberville	\$3,247,197	\$36,773	1388	213	325199
20121223-ITE	Cabot Corporation	Evangeline	\$12,099,277	\$87,653	90	89	325182
20140389-ITE	Calumet Shreveport Lubricants & Waxes, LLC	Caddo	\$1,045,944	\$18,806	257	287	324110
20140767-ITE	Catalyst Recovery of Louisiana, LLC	Lafayette	\$5,000,000	\$55,807	58	65 *	325188
20140768-ITE	Catalyst Recovery of Louisiana, LLC	Lafayette	\$4,114,598	\$45,924	0	0 *	325188
20140501-ITE	Centric Pipe LLC	Bossier	\$1,284,351	\$15,305	70	67	331210
20140608-ITE	Cleco Power LLC	Evangeline	\$3,771,355	\$39,686	34	42	221112
20140611-ITE	Cleco Power LLC	Rapides	\$474,385	\$4,550	167	160 *	221112
20140612-ITE	Cleco Power LLC	Rapides	\$4,181,003	\$40,105	0	0 *	221112
20140613-ITE	Cleco Power LLC	Rapides	\$5,000,000	\$47,961	0	0 *	221112
20140614-ITE	Cleco Power LLC	Rapides	\$1,798,228	\$17,249	0	0 *	221112
20140616-ITE	Cleco Power LLC	De Soto	\$1,468,421	\$18,813	116	109	221111
20140617-ITE	Cleco Power LLC	Acadia	\$2,663,788	\$38,911	38	42	221111
20140618-ITE	Cleco Power LLC	St. Mary	\$1,585,007	\$20,827	25	32 *	22112
20140619-ITE	Cleco Power LLC	St. Mary	\$5,000,000	\$65,700	0	0 *	22112
20140646-ITE	Delek US Holdings, Inc.	St. Landry	\$4,954,981	\$36,954	0	0 *	324110
20140647-ITE	Delek US Holdings, Inc.	St. Landry	\$4,914,361	\$36,652	0	0 *	324110
20140648-ITE	Delek US Holdings, Inc.	St. Landry	\$4,937,409	\$36,823	0	0 *	324110
20140649-ITE	Delek US Holdings, Inc.	St. Landry	\$4,940,946	\$36,850	0	0 *	324110
20140650-ITE	Delek US Holdings, Inc.	St. Landry	\$4,816,537	\$35,922	0	0 *	324110
20140651-ITE	Delek US Holdings, Inc.	St. Landry	\$3,999,172	\$29,826	0	0 *	324110
20140652-ITE	Delek US Holdings, Inc.	St. Landry	\$2,555,266	\$19,057	185	205 *	324110
20091034-ITE	Diamond Green Diesel LLC	St. Charles	\$352,186,973	\$4,523,998	0	69	324110
20140349-ITE	Equistar Chemicals LP	Calcasieu	\$3,918,784	\$42,353	185	190	325211
20121286-ITE	Exxon Mobil Corp dba Exxon Mobil Corp (Chemical)	East Baton Rouge	\$35,053,331	\$368,903	901	1069	325110
20121290-ITE	Exxon Mobil Corporation (Lubes)	West Baton Rouge	\$2,195,585	\$27,617	38	68	324291
20121288-ITE	Exxon Mobil Corporation (Plastics)	East Baton Rouge	\$7,367,092	\$77,532	248	287	325211

Commerce and Industry Board

Friday, December 14, 2018

Industrial Tax Exemption Renewals

Board Meeting - Renewal Summary

					Number of	Full Time		
				AD VALOREM Employees (as reported				
				(TAX RELIEF)	by Com	ipany)		
				First Year of				
				Renewal with				
APPLICATION				Depreciation	First Year of			
NUMBER	COMPANY	PARISH	INVESTMENT	(Estimate)	Exemption	Current		NAICS
20121287-ITE	Exxon Mobil Corporation (Polyolefins)	East Baton Rouge	\$2,497,147	\$26,280	263	250		325211
20121289-ITE	Exxon Mobil Corporation (Refinery)	East Baton Rouge	\$41,546,181	\$437,234	1286	1333		324110
20101216-PT-ITE	Garyville Refining Logistics LLC	St. John the Baptist	\$1,947,471	\$26,571	0	0	**	324110
20101221-ITE	Garyville Refining Logistics LLC	St. John the Baptist	\$12,070,341	\$164,684	0	0	**	324110
20121327-PT-ITE	Garyville Refining Logistics LLC	St. John the Baptist	\$3,811,683	\$52,005	0	0	**	324110
20121328-PT-ITE	Garyville Refining Logistics LLC	St. John the Baptist	\$226,937	\$3,096	0	0	**	324110
20121331-PT-ITE	Garyville Refining Logistics LLC	St. John the Baptist	\$317,752	\$4,335	0	0	**	324110
20121345-ITE	Garyville Refining Logistics LLC	St. John the Baptist	\$1,317,719	\$17,979	0	0	**	324110
20121346-PT-ITE	Garyville Refining Logistics LLC	St. John the Baptist	\$192,900	\$2,632	0	0	**	324110
20140499-ITE	Gulf Craft, LLC	St. Mary	\$58,247	\$774	108	82		336612
20140350-ITE	Hood Container of Louisiana, LLC	West Feliciana	\$2,030,194	\$17,031	287	288		322121
20101216-ITE	Marathon Petroleum Company LP	St. John the Baptist	\$132,200,420	\$1,803,703	832	940	**	324110
20111237-ITE	Marathon Petroleum Company LP	St. John the Baptist	\$11,600,308	\$158,271	0	0	**	324110
20111249-A-ITE	Marathon Petroleum Company LP	St. John the Baptist	\$1,365,975	\$18,637	0	0	**	324110
20121327-ITE	Marathon Petroleum Company LP	St. John the Baptist	\$21,705,126	\$296,138	0	0	**	324110
20121328-ITE	Marathon Petroleum Company LP	St. John the Baptist	\$4,312,883	\$58,844	0	0	**	324110
20121331-ITE	Marathon Petroleum Company LP	St. John the Baptist	\$4,179,190	\$57,020	0	0	**	324110
20121338-ITE	Marathon Petroleum Company LP	St. John the Baptist	\$1,366,947	\$18,650	0	0	**	324110
20121344-ITE	Marathon Petroleum Company LP	St. John the Baptist	\$2,094,319	\$28,574	0	0	**	324110
20121346-ITE	Marathon Petroleum Company LP	St. John the Baptist	\$2,113,716	\$28,839	0	0	**	324110
20130055-ITE	Martco L.L.C	Natchitoches	\$4,013,851	\$34,739	698	696	*	321212
20140364-ITE	Martco L.L.C	Natchitoches	\$1,768,180	\$15,303	0	0	*	321212
20140238-ITE	McElroy Metal Mill, Inc	Bossier	\$29,871	\$432	174	174		332311
20140626-ITE	Mexichem Fluor Inc.	Iberville	\$4,268,000	\$47,482	63	71	*	325998
20140627-ITE	Mexichem Fluor Inc.	Iberville	\$4,923,579	\$54,776	0	0	*	325998
20140628-ITE	Mexichem Fluor Inc.	Iberville	\$4,435,621	\$49,347	0	0	*	325998
20140217-ITE	Noble Plastics, Inc.	St. Landry	\$111,990	\$611	24	27		326199
20131109-ITE	NuStar Logistics LP	St. James	\$40,224,394	\$475,958	42	58		32412
20140576-ITE	Orion Engineered Carbons, LLC	St. Mary	\$1,659,121	\$23,636	52	57	*	325182
20140577-ITE	Orion Engineered Carbons, LLC	St. Mary	\$4,759,000	\$67,796	0	0	*	325182
20140578-ITE	Orion Engineered Carbons, LLC	St. Mary	\$4,487,000	\$63,922	0	0	*	325182
20140579-ITE	Orion Engineered Carbons, LLC	St. Mary	\$2,244,000	\$31,968	0	0	*	325182

Commerce and Industry Board

Friday, December 14, 2018

Industrial Tax Exemption Renewals

Board Meeting - Renewal Summary

APPLICATION APPLICATION COMPANY PARISH INVESTMENT Exemption Current	NAICS
APPLICATION First Year of First Year of Depreciation First Year of First	NAICS
APPLICATION Renewal with Depreciation First Year of	NAICS
APPLICATION Depreciation First Year of	NAICS
	NAICS
NUMBER COMPANY PARISH INVESTMENT (Estimate) Exemption Current	NAICS
20140580-ITE Orion Engineered Carbons, LLC St. Mary \$3,215,799 \$45,812 0 0 *	32518
20121285-ITE PBF Holding Company, LLC St. Bernard \$4,536,692 \$71,087 512 595	32411
20140631-ITE Pioneer Americas LLC Iberville \$2,945,636 \$32,771 100 109	32518
20100882-ITE Sasol Chemicals (USA) LLC Calcasieu \$11,950,081 \$140,144 387 470 *	32510
20110174-ITE Sasol Chemicals (USA) LLC Calcasieu \$266,559,676 \$3,126,065 0 0 *	32510
20140687-ITE Sasol Chemicals (USA) LLC Calcasieu \$4,646,962 \$54,497 0 0 *	32510
20140688-ITE Sasol Chemicals (USA) LLC Calcasieu \$5,000,000 \$58,637 0 0 *	32510
20140689-ITE Sasol Chemicals (USA) LLC Calcasieu \$3,810,814 \$44,691 0 0 *	32510
20140690-ITE Sasol Chemicals (USA) LLC Calcasieu \$3,862,826 \$45,301 0 0 *	32510
20140691-ITE Sasol Chemicals (USA) LLC Calcasieu \$4,631,713 \$54,318 0 0 *	32510
20140692-ITE Sasol Chemicals (USA) LLC Calcasieu \$3,237,041 \$37,962 0 0 *	32510
20140693-ITE Sasol Chemicals (USA) LLC Calcasieu \$2,665,202 \$31,256 0 0 *	32510
20110117-A-ITE Shintech Louisiana LLC Iberville \$48,665,269 \$551,003 318 376 *	32521
20120058-ITE Shintech Louisiana LLC Iberville \$31,207,022 \$353,404 0 0 *	32521
20120059-ITE Shintech Louisiana, LLC West Baton Rouge \$346,287 \$4,353 55 59	32521
20111165-A-ITE Stevendale Road, LLC Livingston \$3,899,577 \$37,944 27 26 *	33231
20111165-ITE Stevendale Road, LLC Livingston \$2,785,641 \$27,105 0 0 *	33231
20140751-ITE Syngenta Crop Protection, LLC Iberville \$2,850,378 \$31,727 326 344 *	32532
20140752-ITE Syngenta Crop Protection, LLC Iberville \$2,878,172 \$32,036 0 0 *	32532
20130748-ITE Thoma-Sea Marine Constuctors, LLC Lafourche \$1,755,058 \$22,231 97 10	33661
20140592-ITE UTLX Manufacturing, LLC Rapides \$3,157,019 \$39,202 620 299	33651
20071239-ITE Valero Refining-New Orleans, LLC St. Charles \$1,375,837,140 \$16,784,381 583 587	32411
20140299-ITE Ventura Foods, LLC St. Landry \$1,490,491 \$6,349 233 228	31122
20140715-ITE WPT, LLC Calcasieu \$1,194,803 \$13,292 50 378	32511
20140352-ITE Waskey Bridges, Inc. East Baton Rouge \$491,023 \$6,561 61 86	32739
20140446-ITEWest Sanitation Services, Inc.East Baton Rouge\$46,043\$603014	32562
20100772-ITE Westlake Chemical OpCo, LP Calcasieu \$35,657,138 \$396,693 48 378 *	32511
20100909-ITE Westlake Chemical OpCo, LP Calcasieu \$6,571,410 \$73,108 0 0 *	32511
20101034-ITE Westlake Chemical OpCo, LP Calcasieu \$2,637,604 \$29,344 0 0 *	32511
20110696-ITE Westlake Chemical OpCo, LP Calcasieu \$7,266,705 \$80,844 0 0 *	32511
20110749-ITE Westlake Chemical OpCo, LP Calcasieu \$70,546,918 \$784,849 0 0 *	32511
20140714-ITE Westlake Chemical OpCo, LP Calcasieu \$2,489,399 \$27,695 0 0 *	32511

Commerce and Industry Board

Friday, December 14, 2018

Industrial Tax Exemption Renewals

Board Meeting - Renewal Summary

					Number of Full Tir		Full Time		
					AD VALOREM Employees (as re		as reported		
				(TAX RELIEF)		by Company)			
					First Year of				
					Renewal with				
APPLICATION					Depreciation	First Year of			
NUMBER		COMPANY	PARISH	INVESTMENT	(Estimate)	Exemption	Current		NAICS
	Westlehe Chemical OnCe ID		Coloration	¢2,220,050	¢27.020	0	0	*	225110
20140715-PT-ITE	Westlake Chemical OpCo, LP		Calcasieu	\$3,329,050	\$37,036	0	0		325110
20140716-ITE	Westlake Chemical OpCo, LP		Calcasieu	\$2,061,897	\$22,939	0	0		325110
20140717-ITE	Westlake Chemical OpCo, LP		Calcasieu	\$4,654,163	\$51,778	0	0		325110
20140718-ITE	Westlake Chemical OpCo, LP		Calcasieu	\$3,582,214	\$39,853	0	0		325110
20140719-ITE	Westlake Chemical OpCo, LP		Calcasieu	\$4,249,721	\$47,279	0	0	*	325110
20140721-ITE	Westlake Chemical OpCo, LP		Calcasieu	\$1,356,752	\$15,014	0	0	*	325110
20140722-PT-ITE	Westlake Chemical OpCo, LP		Calcasieu	\$2,240,640	\$24,928	0	0	*	325110
20140722-ITE	Westlake Petrochemical, LLC		Calcasieu	\$997,344	\$11,096	0	0	*	325110
20140723-ITE	Westlake Petrochemical, LLC		Calcasieu	\$1,438,764	\$16,007	0	0	*	325110
20140724-ITE	Westlake Polymers LLC		Calcasieu	\$2,043,592	\$22,086	140	170	*	325211
20140725-ITE	Westlake Polymers LLC		Calcasieu	\$4,103,432	\$44,348	0	0	*	325211
20140726-ITE	Westlake Styrene, LP		Calcasieu	\$1,032,453	\$11,486	0	0	*	32511
20101033-ITE	Westlake Vinyls Company, LP		Ascension	\$520,824,755	\$5,822,224	78	189	*	325211
20140727-ITE	Westlake Vinyls Company, LP		Ascension	\$3,605,202	\$40,302	0	0	*	325211
20140728-ITE	Westlake Vinyls Company, LP		Ascension	\$1,639,842	\$18,332	0	0	*	325211
TOTALS		111		\$3,314,607,332	\$39,564,070	11,760	11,805		

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

**Garyville Refining Logistics LLC is an affiliate of Marathon Petroleum Company LP. New jobs associated with multiple applications/projects are at the same site.

STATE OF LOUISIANA Commerce and Industry Board Friday, December 14, 2018 Industrial Tax Exemption Late Renewals

Board Meeting - Late Renewal Summary

The term of the renewal contract may 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 the 5 year renewal 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 Full Time Employees (as reported by Company)				
APPLICATION				First Year of Renewal with Depreciation	First Year of			Initial Contract Expiration	Late Renewal Request
NUMBER	COMPANY	PARISH	INVESTMENT	(Estimate)	Exemption	Current	NAICS	Date	Date
20111226-ITE	PBF Holding Company, LLC	St. Bernard	\$58,763,535	\$920,792	491	595	324110	12/31/2017	8/14/2018
TOTALS	1		\$58,763,535	\$920,792	491	595			

CHANGE IN NAME ONLY

The following requests a CHANGE IN NAME ONLY on the referenced <u>active</u> contracts:

FORMER NAME	NEW NAME	PARISH
Columbian Chemicals Company Contract(s): 20090330, 20100731, 20130471,	Birla Carbon U.S.A., Inc.	St. Mary
20140527, 20150488, and 20161193		
20140527, 20150488, and 20161193 Graphic Packaging International Inc. Contract(s): 20100368, 20100369, 20100370, 20100371, 20100372, 20100373, 20100374, 20100375, 20100377, 20110092, 20110300, 20110301, 20110302, 20110303, 20110304, 20120382, 20120383, 20120380, 20120381, 20120386, 20120387, 20120384, 20120385, 20130339, 20130340, 20130341, 20130342, 20130343, 20130344, 20131018, 20131020, 20140430, 20140431, 20140432, 20140433, 20140438, 20150426, 20150427, 20150428, 20150433, 20150434, 20150431, 20150432, 20150433, 20150434, 20150435, 20150436, 20150883, 20150884, 20150885, 20151379,	Graphic Packaging International LLC	Ouachita
20151380, 20160860, 20160861, 20160862, 20160864, 20160865, 20160866, 20160867,		
and 20160869		

CHANGE IN LOCATION ONLY

The following requests a CHANGE IN LOCATION ONLY on the referenced <u>active</u> contracts:

COMPANY NAME AND CONTRACT NUMBER(S)	PREVIOUS LOCATION NEW LOCATION	PARISH(ES)
Denbury Onshore, LLC	481 Hwy 609	Richland
Contract(s): 20150267	Delhi, LA 71235	
	463 Hwy 609	Richland
	Delhi, LA 71235	

TRANSFER OF TAX EXEMPTION CONTRACT

The following companies request a TRANSFER OF TAX EXEMPTION CONTRACT on the referenced <u>active</u> contracts:

FORMER OWNER	NEW OWNER	PARISH
Great Southern Galvanizing Inc. dba Great States Galvanizing Contract(s): 20161014	South Atlantic, LLC	East Baton Rouge

PARTIAL TRANSFER OF TAX EXEMPTION CONTRACT

The following companies request PARTIAL TRANSFER OF OWNERSHIP on the referenced <u>active</u> contracts:

FORMER OWNER	NEW OWNER	PARISH(ES)
Great Southern Galvanizing, Inc. dba Great States Galvanizing Contract: 20100919	Great Southern Galvanizing, Inc. dba Great States Galvanizing Retains: \$741,106	East Baton Rouge
	South Atlantic, LLC Receives: \$3,426,185	East Baton Rouge
	Natchez Management LLC Receives: \$5,281,299	East Baton Rouge
Great Southern Galvanizing, Inc. dba Great States Galvanizing Contract: 20100919-A	Great Southern Galvanizing, Inc. dba Great States Galvanizing Retains: \$431,826	East Baton Rouge
	South Atlantic, LLC Receives: \$25,571	
	Natchez Management LLC Receives: \$31,101	East Baton Rouge
Great Southern Galvanizing, Inc. dba Great States Galvanizing Contract: 20140711	Great Southern Galvanizing, Inc. dba Great States Galvanizing Retains: \$71,273	East Baton Rouge
	South Atlantic, LLC Receives: \$51,948	East Baton Rouge
	Natchez Management LLC Receives: \$68,237	East Baton Rouge
Great Southern Galvanizing, Inc. dba Great States Galvanizing Contract: 20150736	Great Southern Galvanizing, Inc. dba Great States Galvanizing Retains: \$8,046	East Baton Rouge
	South Atlantic, LLC Receives: \$92,553	East Baton Rouge
	Natchez Management LLC Receives: \$78,091	East Baton Rouge

CANCELLATION OF CONTRACT

Staff requests cancellation of the following contracts:

COMPANY NAME AND CONTRACT NUMBER(S)		PARISH
Deltech Corporation Contract(s): 20090579, 20100090, 20110315, 20120527, 20130550, 20140481, 20141333, 20150504, and 20160965	Company requests cancellation.	East Baton Rouge
Dredging Supply Company, Inc. Contract(s): 20080831	Company requests cancellation.	St. John the Baptist
Groth Equipment Corporation dba Groquip Contract(s): 20100619	Company requests cancellation.	Ascension

SPECIAL REQUESTS

Bradken requests non-cancellation of their ITE contracts (#20100584, #20110612, #20120506, #20140515, #20150507, and #20161009) while they work on selling the site. They are working with the locals to get a letter for support.

INDUSTRIAL TAX EXEMPTION PROGRAM

APPEALS

LED received a request from Reliable EDM appealing the decision to deny their requests for late renewal of tax exemption contracts by the Board of Commerce and Industry at the October 31, 2018 meeting.

The following co	ontracts have filed for renewal after the original co	ontract expiration da	ite:						
					Number of F	ull Time			
					Employe	es (as			
				AD VALOREM	reporte	d by			
				(TAX RELIEF)	Compa	ny)			
				First Year of					
				Renewal				Initial	Late
				with				Contract	Renewal
APPLICATION				Depreciation	First Year of			Expiration	Request
NUMBER	COMPANY	PARISH	INVESTMENT	(Estimate)	Exemption	Current	NAICS	Date	Date
20110650-ITE	Reliable EDM	Lafayette	\$298,499	\$2,750	2	3	332710	12/31/2017	8/10/2018