

Louisiana Board of Commerce and Industry

State of Louisiana BOARD OF COMMERCE AND INDUSTRY

NOTICE AND AGENDA

LaSalle Building
617 North 3rd St., LaBelle Room
Baton Rouge, LA
April 25, 2018
9:30 a.m.

- 1. Call To Order Steve Windham, Chair
- 2. Roll Call Melissa Sorrell
- 3. Approval of the Minutes February 28, 2017
- 4. Quality Jobs Program Eric Burton
 - 4 NEW Applications

\$160,866,999 in investments

240 new permanent jobs

245 construction jobs

- 4 Renewals
- 3 Change in Names
- 2 Change in Locations
- 5. Restoration Tax Abatement Program Becky Lambert
 - ► 6 NEW Applications

\$14,139,977 in investments

45 new permanent jobs

93 construction jobs

- 6. Enterprise Zone Program Joyce Metoyer
 - > 15 NEW Applications

\$1,329,803,498 in investments

430 new permanent jobs

1722 construction jobs

- ▶ 6 Contract Terminations
- ➤ 1 Request to Add Additional Owners
- Special Request: Parc Lafayette, LLC





Louisiana Board of Commerce and Industry

- 7. Industrial Tax Exemption Program Kristin Cheng
 - > 32 NEW Pre-EO Applications \$11,262,390,255 in investments 2279 new permanent jobs 9867 construction jobs
 - 8 NEW Post-EO Applications
 \$1,635,673,913 in investments
 215 new permanent jobs
 1060 construction jobs
 - 3 Renewals
 - ➤ 13 Late Renewal Requests
 - 3 Change in Names
 - > 3 Change in Locations
 - > 12 Contract Transfers
 - > 1 Partial Contract Transfer
 - > 18 Contract Cancellations
- 8. Other Business
 - > ITE Appeals
- 9. Comments/Remarks Secretary Don Pierson
 - Presentation of Proposed ITEP Rule Changes
 - Remarks
- 10. Adjourn



Commerce and Industry Board

Wednesday, April 25, 2018

Quality Jobs Applications

Board Meeting - Application Summary

						EST. 10 YEAR NEW		
APPL				EST. S&U or	EST. 10 YEAR	PERMANENT	CON	ISTRUCTION
NUMBER	COMPANY	PARISH	INVESTMENT	PFER	PAYROLL REBATE	JOBS SALARIES	JOBS	SALARIES
•		- -	-			•		
20170233-QJ	Brentwood Acquisition - Shreveport, Inc.	Caddo	\$11,166,702	\$167,501	\$1,177,350	60 \$19,622,502	50	\$4,054,560
20150966-QJ	W.R. Grace&CoConn	Calcasieu	\$149,200,297	\$920,000	\$1,295,859	30 \$21,597,657	195	\$31,449,316
20161571-QJ	Waitr, Inc.	Lafayette	\$350,000	\$17,500	\$2,739,509	100 \$45,658,475	0	\$0
20170280-QJ	Waitr, Inc.	Calcasieu	\$150,000	\$7,500	\$1,398,374	50 \$23,306,236	0	\$0
TOTALS		4	\$160,866,999	\$1,112,501	\$6,611,092	240 \$110,184,870	245	\$35,503,876

Commerce and Industry Board

Wednesday, April 25, 2018

Quality Jobs Renewals

Board Meeting - Renewal Summary

APPL		
NUMBER	COMPANY	PARISH
20110182-QJ	Greatwide Dedicated Transport III, LLC	St Tammany
20130849-QJ	IBM Corporation	East Baton Rouge
20130518-QJ	Idaho Timber of Coushatta, LLC	Red River
20130067-QJ	Morehouse BioEnergy LLC	Morehouse
TOTALS		4

April 25, 2018

Request for a Change in Name only of the following contracts:

Contract Number	From	То	Parish		
20141058	NFR BioEnergy CT, LLC	American Biocarbon CT, LLC	Iberville		
20141117	Yuhuang Chemical, Inc.	YCI Methanol One, LLC	St. James		
20120993	Gremillion & Pou and Associates, Inc.	Romph & Pou Agency, Inc.	Caddo		

Request for a Change in Location only of the following contracts:

Contract Number/Name	From	То	Parish
20141555 Dis-Tran Steel, LLC	4725 Highway 28 East, Pineville, LA 71360	529 Cenla Dr., Pineville, LA 71360	Rapides
20161943 General Informatics, LLC	8000 GSRI Rd., Baton Rouge, LA 70808	One Smart Way Rd., Baton Rouge, LA 70810	East Baton Rouge

Commerce and Industry Board

Wednesday, April 25, 2018

Restoration Tax Abatement Applications

Board Meeting - Application Summary

				AD VALOREM	NEW F	PERMANENT	CON:	STRUCTION
				(TAX RELIEF)				
APPL				1ST YR OF				
NUMBER	APPLICANT	PARISH	INVESTMENT	EXEMPTION	JOBS	SALARIES	JOBS	SALARIES
20161486-RTA	3044 St Claude LLC	Orleans	\$320,000	\$7,141	1	\$60,000	3	\$100,000
20151382-RTA	Cornelius L. Payne	Orleans	\$130,000	\$3,003	2	\$30,000	25	\$75,000
20161605-RTA	Effervescence LLC	Orleans	\$330,000	\$7,513	18	\$180,000	15	\$150,000
20160773-RTA	Henry Fairbanks	Orleans	\$48,000	\$729	0	\$0	1	\$25,000
20141341-RTA	Studio Network - Orpheum LLC	Orleans	\$13,000,000	\$295,971	24	\$2,010,000	48	\$4,146,500
20161470-RTA	Walker Saik	Orleans	\$311,977	\$4,735	0	\$0	1	\$108,809
TOTALS		6	\$14,139,977	\$319,092	45	\$2,280,000	93	\$4,605,309

STATE OF LOUISIANA Commerce and Industry Board

Wednesday, April 25, 2018 Enterprise Zone Applications

Board Meeting - Application Summary

APPL				ESTIN	ATED TA	X RELIEF	NEW F	PERMANENT	CONS	STRUCTION
NUMBER	COMPANY	PARISH	INVESTMENT	STATE	LOCAL	ITC	JOBS	SALARIES	JOBS	SALARIES
20151647	150 Third Street, LLC dba Watermark Baton Rouge	E. B. R.	\$28,850,000	\$387,000	\$155,000	\$0	65	\$1,755,000	167	\$8,900,000
20141446	Affinity Health Group, LLC	Ouachita	\$50,000	\$0	\$0	\$750	15	\$675,000	0	\$0
20141167	Associated Mooring, LLC	St. James	\$220,000	\$0	\$0	\$3,300	7	\$291,650	0	\$0
20150905	Bankers Avenue Investments, LLC	E. B. R.	\$6,500,000	\$0	\$0	\$97,500	10	\$250,000	10	\$250,000
20150942	Blake Management Group, LLC	Lafourche	\$0	\$0	\$0	\$0	21	\$900,000	0	\$0
20140222	Blake Management Group, LLC	Lafayette	\$16,359,028	\$0	\$0	\$245,385	49	\$1,980,000	65	\$2,700,000
20151047	Blake Management Group, LLC	E. B. R.	\$34,008,974	\$0	\$0	\$510,135	19	\$665,000	65	\$2,700,000
20160426	DIVI Hospitality of Port Allen, LLC	W. B. R.	\$5,500,000	\$0	\$0	\$82,500	5	\$150,000	0	\$1,500,000
20150145	Eagle US 2, LLC	Calcasieu	\$488,213,000	\$0	\$0	\$5,858,556	8	\$650,000	250	\$15,000,000
20150848	Enlink Midstream Operating, LP	Iberville	\$6,724,461	\$0	\$0	\$100,867	13	\$1,202,500	0	\$0
20151066	International Paper Company	Natchitoches	\$148,070,853	\$0	\$0	\$1,332,638	59	\$3,900,000	130	\$6,150,000
20151139	Meril and EJ LA, LLC	Orleans	\$3,421,374	\$0	\$0	\$51,320	98	\$1,756,052	25	\$875,000
20131236	Orion Instruments, LLC	E. B. R.	\$500,000	\$0	\$0	\$7,500	15	\$750,000	10	\$300,000
20160726	Turner Specialty Services, LLC	E. B. R.	\$0	\$0	\$0	\$0	10	\$300,000	0	\$0
20140297	Westlake Chemical OpCo LP	Calcasieu	\$591,385,808	\$0	\$0	\$5,000,000	36	\$2,880,000	1000	\$40,000,000
	Total 15		\$1,329,803,498	\$387,000	\$155,000	\$13,290,451	430	\$18,105,202	1722	\$78,375,000

• 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

April 25, 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
20130265	Turner Industries Group, LLC	E. B. R.	7/12/2013-7/11/2018	1/12/2016	Program requirements have been met, no additional jobs are anticipated
20141140	Rich's Car Wash, LLC	Orleans	8/9/2014 - 8/8/2019	8/8/2017	Program requirements have been met, no additional jobs are anticipated
20111171	Anjaneya Hospitality, LLC	Bossier	8/1/2014 - 7/31/2019	7/31/2017	Program requirements have been met, no additional jobs are anticipated
20141309	Triumph Investment Group, LLC	Livingston	3/1/2015 - 2/28/2020	11/30/2017	Program requirements have been met, no additional jobs are anticipated
20140109	Yogi Monroe, Inc.	Quachita	2/1/2014 - 1/31/2019	12/31/2016	Program requirements have been met, no additional jobs are anticipated
20140142	Om Sai Om, LLC	Calcasieu	1/23/2014 - 1/22/2019	12/31/2016	Program requirements have been met, no additional jobs are anticipated

Enterprise Zone Program

C & I Board Meeting

April 25, 2018

Special Request Summary

Request to Add Additional Owners to the following contracts:

Contract Number	Contract Name	New LLC Members	Parish
20151315	AFS Logistics, LLC	Professional Park, LLC	Caddo

SPECIAL REQUEST:

Parc Lafayette, LLC – Contract 20150273 (Lafayette Parish): LED received a request from the company to appeal to the Board of Commerce and Industry for additional time to meet the program requirement of net new jobs.

Enterprise Zone Rules state in section 701 E. under Qualifications:

To qualify for the Enterprise Zone Program, a business must create permanent full-time net new jobs that are at least equal to the lesser of:

Five jobs, created within the first two years of the contract period; or

The number of jobs equal to a minimum of 10 percent of the employees employed throughout the United States by the business and its affiliates, a minimum of one, created within the first year of the contract period.

For good cause shown, the board may grant an extension of not more than two years to comply within the above job creation requirements.

Commerce and Industry Board

Wednesday, April 25, 2018

Industrial Tax Exemption Applications

Board Meeting - Pre-EO Application Summary

	Т	1	T	AD VALOREM	I		I		
				(TAX RELIEF)	NIEVA/	DEDMAANIENT	60	NSTRUCTION	
				First Year of	INEVV	PERMANENT	CO	INSTRUCTION	-
ADDUCATION									
APPLICATION NUMBER	COMPANY	PARISH	INVESTMENT	Exemption	JOBS	SALARIES	JOBS	SALARIES	NAICS
INDIVIDER	COMPANY	PARISH	IIIVESTIVIEIVI	(Estimate)	1003	SALARIES	1063	SALARIES	INAICS
Advance Notifica	ation Filed (Advance Filed Prior to 6/24/2016)								
20131385A-ITE	Bell Helicopter Textron Inc.	Lafayette	\$11,149,272	\$141,484	95	\$5,600,000	0	\$0	336413
20151426A-ITE	Denka Performance Elastomer, LLC	St John the Baptist	\$4,527,923	\$79,941	1	\$53,040	0	\$0	325212
20141521-ITE	Dow Chemical Company	Iberville	\$4,719,573	\$73,625	0	\$0	50	\$2,093,176	325110
20161431-ITE	Dow Chemical Company	Iberville	\$1,006,811	\$15,706	0	\$0	15	\$105,711,420	325110
20161432-ITE	Dow Chemical Company	West Baton Rouge	\$9,061,302	\$116,755	0	\$0	15	\$2,302,007	325199
20131175-ITE	Dow Chemical Company	West Baton Rouge	\$650,289,859	\$8,378,985	28	\$4,394,793	750	\$113,800,000	325199
20131176-ITE	Dow Chemical Company	Iberville	\$607,655,812	\$9,479,431	23	\$3,735,586	700	\$170,000,000	325110
20161542-ITE	FG LA LLC	St James	\$9,400,000,000	\$150,165,000	1,200	\$120,000,000	5,000	\$1,200,000,000	325110
20152053-ITE	Georgia Pacific Consumer Operations, LLC	East Baton Rouge	\$24,576,103	\$421,357	0	\$0	90	\$4,512,172	322121
20160361-ITE	Gravois Aluminum Boats, LLC	St Mary	\$4,705,647	\$68,044	221	\$8,840,000	50	\$1,750,000	333900
20161507-ITE	Gravois Aluminum Boats, LLC	Iberia	\$290,952	\$3,016	175	\$7,000,000	5	\$100,000	333900
20160175A-ITE	Hood Container of Louisiana, LLC	West Feliciana	\$8,185,357	\$97,365	2	\$150,000	70	\$3,200,000	322121
20161523-ITE	Kennedy Rice Dryers, LLC	Morehouse	\$2,462,828	\$33,728	0	\$0	0	\$0	311200
20140198C-ITE	Lubrication Technologies, Inc.	Caddo	\$469,477	\$9,486	7	\$289,000	0	\$0	325998
20140362B-ITE	Methanex Louisiana, LLC	Ascension	\$579,726	\$9,383	2	\$200,000	3	\$300,000	325199
20150086-ITE	Monsanto Company	St Charles	\$30,061,598	\$531,639	28	\$2,240,000	0	\$0	32532
20151753-ITE	Occidental Chemical Corporation	Ascension	\$143,306,856	\$2,319,422	12	\$1,241,776	205	\$35,396,434	325181
20150161A-ITE	PCS Nitrogen Fertilizer LP	Iberville	\$5,272,268	\$82,247	2	\$200,000	36	\$2,280,553	325311
20150162B-ITE	PCS Nitrogen Fertilizer LP	Ascension	\$7,060,487	\$114,274	3	\$295,000	48	\$2,911,519	325311
20141270A-ITE	Performance Energy Services, L.L.C.	Terrebonne	\$23,969	\$332	0	\$0	0	\$0	213112
20161405-ITE	Praxair, Inc	Calcasieu	\$45,069,000	\$729,442	4	\$169,000	0	\$0	325120
20160680-ITE	REG Geismar, LLC	Ascension	\$6,232,271	\$100,869	11	\$935,000	100	\$3,000,000	325199
20100198C-ITE	Sabine Pass LNG, LP	Cameron	\$19,226,685	\$399,146	0	\$0	0	\$0	325120
20150156A-ITE	Sasol USA Corporation	Calcasieu	\$53,751,808	\$869,973	2	\$180,000	150	\$6,750,000	325180
20150945-ITE	Shell Chemical Company LP	Ascension	\$35,365,894	\$572,397	29	\$5,200,000	1,309	\$152,600,000	325110
20120058B-ITE	Shintech Louisiana LLC	Iberville	\$28,784,067	\$449,031	13	\$528,869	400	\$14,527,800	325211
20141070B-ITE	Shintech Louisiana LLC	Iberville	\$91,511,364	\$1,427,577	50	\$3,760,000	645	\$38,650,000	325211
20151314-ITE	Union Carbide Corporation	St Charles	\$3,618,738	\$63,997	0	\$0	42	\$1,200,000	225100

Commerce and Industry Board

Wednesday, April 25, 2018

Industrial Tax Exemption Applications

Board Meeting - Pre-EO Application Summary

				AD VALOREM					
				(TAX RELIEF)	NEW	PERMANENT	CO	NSTRUCTION	
				First Year of					
APPLICATION				Exemption					
NUMBER	COMPANY	PARISH	INVESTMENT	(Estimate)	JOBS	SALARIES	JOBS	SALARIES	NAICS
20120041B-ITE	Union Carbide Corporation	St Charles	\$27,773,443	\$491,173	0	\$0	34	\$1,365,817	325188
20161444-ITE	Union Carbide Corporation	St Charles	\$29,662,925	\$524,589	0	\$0	40	\$6,700,000	325188
20141522-ITE	Union Carbide Corporation	St Charles	\$3,448,214	\$60,982	0	\$0	90	\$4,000,000	325188
20150189A-ITE	United WELD Operations, LP	Livingston	\$2,540,026	\$41,949	371	\$22,260,000	20	\$400,000	331210
TOTALS	3	2	\$11,262,390,255	\$177,872,345	2,279	\$187,272,064	9,867	\$1,873,550,898	

Commerce and Industry Board

Wednesday, April 25, 2018

Industrial Tax Exemption Applications

Board Meeting - Post-EO Application Summary

				AD VALOREM					
				(TAX RELIEF)	NEW	PERMANENT	СО	NSTRUCTION	
				First Year of					
APPLICATION				Exemption					
NUMBER	COMPANY	PARISH	INVESTMENT	(Estimate)	JOBS	SALARIES	JOBS	SALARIES	NAICS
20161956-ITE	Intralox, LLC	Jefferson	\$20,054,818	\$305,635	112	\$8,009,609	0	\$0	326199
20161650-ITE	Laitram Machine Shop, LLC	Jefferson	\$2,103,687	\$32,060	7	\$407,176	0	\$0	33271
20161649-ITE	Laitram Machinery, Inc.	Jefferson	\$2,366,116	\$36,060	9	\$452,106	0	\$0	333294
20161660-ITE	Laitram, LLC	Jefferson	\$1,373,366	\$20,930	24	\$1,819,809	0	\$0	333294
20161651-ITE	Lapeyre Stair, Inc.	Jefferson	\$314,942	\$4,800	10	\$551,309	0	\$0	332323
20170070-ITE	Mauser USA, LLC	Ascension	\$6,502,417	\$105,242	28	\$1,650,000	0	\$0	326199
20180088-ITE	Methanex Fortier Inc	Ascension	\$1,600,000,000	\$25,896,000	25	\$2,000,000	1,000	\$230,000,000	325199
20170234-ITE	Talon Industrial LLC	Ascension	\$2,958,567	\$47,884	0	\$0	60	\$796,667	339950
TOTALS		3	\$1,635,673,913	\$26,448,611	215	\$14,890,009	1,060	\$230,796,667	

Commerce and Industry Board

Wednesday, April 25, 2018

Industrial Tax Exemption Renewals

Board Meeting - Renewal Summary

					Number of	Full Time		
				AD VALOREM	Employees (a	as reported		
				(TAX RELIEF)	by Com	pany)		
				First Year of				
				Renewal with				
APPLICATION				Depreciation	First Year of			
NUMBER	COMPANY	PARISH	INVESTMENT	(Estimate)	Exemption	Current	NAI	CS
20150992-ITE	Axiall, LLC	Iberville	\$4,484,836	\$51,070	438	422	325	211
20150979-ITE	Georgia Gulf Lake Charles, LLC	Calcasieu	\$1,903,334	\$19,095	65	72	325	100
20130428-ITE	Weatherford U.S., LP	Lafayette	\$48,544	\$453	100	62	333	L32
TOTALS		3	\$6,436,714	\$70,618	603	556		

Commerce and Industry Board

Wednesday, April 25, 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)					
				First Year of					Initial	Late
				Renewal with					Contract	Renewal
APPLICATION				Depreciation	First Year of				Expiration	Request
NUMBER	COMPANY	PARISH	INVESTMENT	(Estimate)	Exemption	Current		NAICS	Date	Date
										_
20130475-ITE	Cornerstone Chemical Company	Jefferson	\$4,151,865	\$45,008	460	473	*	325311	12/31/2017	3/20/2018
20130477-ITE	Cornerstone Chemical Company	Jefferson	\$4,976,162	\$53,944	0	0	*		12/31/2017	3/20/2018
20130474-ITE	Cornerstone Chemical Company	Jefferson	\$4,566,539	\$49,504	0	0	*	325311	12/31/2017	3/20/2018
20130476-ITE	Cornerstone Chemical Company	Jefferson	\$4,253,913	\$46,115	0	0	*	325311	12/31/2017	3/20/2018
20120365-ITE	Hunt Forest Products, L.L.C.	Grant	\$3,869,368	\$74,203	265	319	*	321212	12/31/2016	3/22/2018
20130873-ITE	Hunt Forest Products, L.L.C.	Grant	\$691,795	\$13,226	0	0	*	321212	12/31/2015	1/3/2018
20130874-ITE	Hunt Forest Products, L.L.C.	La Salle	\$49,495	\$930	26	26		321912	12/31/2015	1/3/2018
20090808-ITE	Hunting Energy Services, Inc.	Terrebonne	\$19,278,714	\$206,035	48	55		333132	12/31/2017	3/13/2018
20110606-ITE	McElroy Metal Mill, Inc	Bossier	\$347,947	\$4,319	189	174	*	332311	12/31/2015	3/9/2018
20120227-ITE	McElroy Metal Mill, Inc	Bossier	\$103,955	\$1,711	0	0	*	332311	12/31/2016	3/9/2018
20130279-ITE	McElroy Metal Mill, Inc	Bossier	\$183,435	\$2,015	0	0	*	332311	12/31/2017	3/9/2018
20120499-ITE	Placid Refining Company, LLC	West Baton Rouge	\$1,686,699	\$16,622	205	228	*	324110	12/31/2016	2/27/2018
20130457-ITE	Placid Refining Company, LLC	West Baton Rouge	\$2,550,027	\$25,186	0	0	*	324110	12/31/2017	2/27/2018
TOTALS		13	\$46,709,914	\$538,818	1,193	1,275				

^{*}New jobs associated with multiple applications/projects

CHANGE IN NAME ONLY

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

FORMER NAME	NEW NAME	PARISH		
United WELD Operations, LP Contract(s): 20150834	Epic Piping, LLC	East Baton Rouge		
United WELD Operations, LP Contract(s): 20150189	Epic Piping, LLC	Livingston		
Yuhuang Chemical, Inc. Contract(s): 20141117	YCI Methanol One, LLC	St. James		

CHANGE IN LOCATION ONLY

The following requests a CHANGE IN LOCATION ONLY on the referenced active contracts:

COMPANY NAME AND CONTRACT NUMBER(S)	PREVIOUS LOCATION NEW LOCATION	PARISH(ES)		
Pod Pack International, LTD Contract(s): 20140273, 20150422, and 20160717	11800 Industriplex Blvd., Suite 9, Baton Rouge, LA 70809	East Baton Rouge		
20100/1/	17100 Manchac Park Lane, Suite B,	East Baton Rouge		
	Baton Rouge, LA 70817			

TRANSFER OF TAX EXEMPTION CONTRACT

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

FORMER OWNER	NEW OWNER	PARISH
Pod Pack International, LTD Contract(s): 20140273, 20150422, and 20160717	Pod Pack International, LLC	East Baton Rouge
Gulf Island Marine Fabricators, LLC Contracts(s): 20071166, 20071166A, 20071166B, 20091178, 20111134, 20121231, 20121231A, 20140006, and 20150029	Gulf Island Shipyards, LLC	Terrebonne

PARTIAL TRANSFER

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

FORMER OWNER	NEW OWNER	PARISH(ES)		
Performance Energy Services, LLC (Harvey) Contract: 20141612	Performance Energy Services, LLC (Harvey) Retains: \$390,111	Jefferson		
	Performance Energy Services, LLC (Houma) Receives: \$347,544	Terrebonne		

CANCELLATION OF CONTRACT

Staff requests cancellation of the following contracts:

COMPANY NAME AND CONTRACT NUMBER(S)		PARISH		
Entergy Louisiana, LLC Contract(s): 20071312, 20081244, 20091195, 20101176, 20111224, 20131354, and 20141510	Company requests cancellation.	Iberville		
Halliburton Energy Services, Inc. Contract(s): 20100024 and 20100024A	Company requests cancellation due to manufacturing not resuming as of December 21, 2017.	Bossier		
Halliburton Energy Services, Inc. Contract(s): 060683B and 20080875	Company requests cancellation due to manufacturing not resuming as of December 21, 2017.	Cameron		
Halliburton Energy Services, Inc. Contract(s): 20080781	Company requests cancellation due to manufacturing not resuming as of December 21, 2017.	Iberville		
Mondi Bags USA, LLC Contract(s): 20090818, 20120379, 20130338, 20140440, 20150693, and 20160967	Company requests cancellation due to no longer being in operation at this facility as of December 31, 2017.	Bienville		

APPEALS

CARBO Ceramics Inc. – Contracts 20110334 and 20110335: LED received a request by CARBO Ceramics Inc. to appeal the decision to deny their requests for late renewal of these contracts by the Board of Commerce and Industry at the June 24, 2016 meeting.

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					Number of Full Time Employees (as reported by				
				AD VALOREM					
				(TAX RELIEF)	Company)				
				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
No Advance Notification Filed (MCA) with Original Application									
20110334-ITE	CARBO Ceramics Inc.	Iberia	\$1,374,408	\$10,384	75	18	325212	12/31/2015	6/1/2016
20110335-ITE	CARBO Ceramics Inc.	Iberia	\$4,922,089	\$37,189	75	18	325212	12/31/2015	6/1/2016
TOTALS	2	!	\$6,296,497	\$47,573	150	36			

Appeals filed, but all documents required by the BC&I Motion from December 12, 2017 meeting have NOT been submitted to LED as of April 11, 2018:

Calumet Lubricants Co., LP – Application 20170189 (Bossier Parish): LED received a request by Calumet Lubricants Co., LP to appeal the decision to deny their request for tax exemption by the Board of Commerce and Industry at the June 28, 2017 meeting. As of April 11, 2018, local governing authority approval documentation has not been received by LED.

Calumet Shreveport Lubricants & Waxes, LLC – Applications 20170190, 20170191, and 20170192 (Caddo Parish): LED received a request by Calumet Shreveport Lubricants & Waxes, LLC to appeal the decision to deny their request for tax exemption by the Board of Commerce and Industry at the June 28, 2017 meeting. As of April 11, 2018, local governing authority approval documentation has not been received by LED.