# State of Louisiana

# BOARD OF COMMERCE AND INDUSTRY NOTICE AND AGENDA

State Capitol Building
900 North 3<sup>rd</sup> 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
  - ➤ 1 Change of Affiliates/owners
  - ➤ 1 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

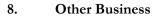
➤ 14 NEW Post-EO (2018 rules) Applications

\$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
- > 1 Full Transfer
- 8 Partial Transfers
- ➤ 11 Contract Closures
- 6 Special Requests



- ITEP AppealsDiscussion of application of ITEP
- Comments/Remarks-Secretary Don Pierson 9.
- 10. Adjourn

Please contact Deborah Simmons @ 225.342.5398 for special accommodations.

# Commerce and Industry Board Friday, December 14, 2018 Quality Jobs Applications

				Estimated								
Project ID	Company Name	Parish	Investment	Sales and Use or Project Facility	10 Year Payroll Rebate	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			

# 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

#### **Commerce and Industry Board**

Friday, December 14, 2018

# **Restoration Tax Abatement Program**

Board Meeting - Application Summary

					Estimated						
			Investment	1st Yr. Tax Exemption	New Perma		nt Construction				
Project ID	Company Name	Parish	Investment	13t II. 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			
		_	40.400.000	4222.225	4-	41 005 000	20	42.000.000			
	Total:	1	\$9,480,000	\$209,205	45	\$1,895,000	30	\$3,200,000			

#### Commerce and Industry Board Friday, December 14, 2018 Enterprise Zone Applications

**Board Meeting - Application Summary** 

				Estimated						
										nstruction
							New			
Project ID	Company	Parish	Investment	State	Local	ITC	Jobs	5 Yr. Salaries	Jobs	Salaries
20160039	Benny's Car Wash, LLC	E. B. R.	\$6,395,448			\$95,932	10	\$1,500,000	45	\$1,912,500
20141316	Peter and Paul MT, LLC	Orleans	\$22,216,425			\$333,246	22	\$3,000,000	120	\$2,665,971
20180100	Randolph McCormick Realty, Inc.	St. Landry	\$485,525			\$7,282	5	\$180,000	30	\$300,000
20160703	SB Nola Subtenant 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

### **Commerce and Industry Board**

Friday, December 14, 2018

### **Industrial Tax Exemption Applications**

Board Meeting - Pre-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
Advance Notificate 20160715-ITE	tion Filed (Advance Filed Prior to 6/24)  Custom Metal Works Inc.	<b>(2016)</b> East Baton Rouge	\$1,584,270	\$27,162	0	\$0	0	¢o	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			\$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 P	ERMANENT	CONST	RUCTION	
				First Year of					
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 F	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		

<sup>\*\* §503.</sup> Advance Notification; Application

<sup>6.</sup> 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.

<sup>\*\*\*</sup> 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**

					Number of	Full Time	
				AD VALOREM	Employees (a	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
204 40276 ITF	Associate Advanced Technologies 110	Tamahanna	¢602.604	ć7 200	6	7	22440
20140276-ITE	American Advanced Technologies, LLC	Terrebonne	\$692,601	\$7,209		7	32419
20121084-ITE	BASF Corporation	Concordia	\$29,388,636	\$332,103	26	71	32518
20140332-ITE	Bancroft Bag, Inc.	Ouachita	\$679,134	\$6,083	389	365	32222
20121271-ITE	Bell Helicopter Textron Inc.	Lafayette	\$2,474,482	\$22,796		22	33641
20140295-ITE	Bercen, Inc. a division of Cranston Printworks Co.	Livingston	\$923,065	\$12,082		52	32599
20100730-A-ITE	Blue Cube Operations LLC	Iberville	\$3,247,197	\$36,773	1388	213	32519
20121223-ITE	Cabot Corporation	Evangeline	\$12,099,277	\$87,653	90	89	32518
20140389-ITE	Calumet Shreveport Lubricants & Waxes, LLC	Caddo	\$1,045,944	\$18,806		287	32411
20140767-ITE	Catalyst Recovery of Louisiana, LLC	Lafayette	\$5,000,000	\$55,807	58	65	* 32518
20140768-ITE	Catalyst Recovery of Louisiana, LLC	Lafayette	\$4,114,598	\$45,924		0	* 32518
20140501-ITE	Centric Pipe LLC	Bossier	\$1,284,351	\$15,305		67	33121
20140608-ITE	Cleco Power LLC	Evangeline	\$3,771,355	\$39,686		42	22111
20140611-ITE	Cleco Power LLC	Rapides	\$474,385	\$4,550	167	160	* 22111
20140612-ITE	Cleco Power LLC	Rapides	\$4,181,003	\$40,105	0	0	* 22111
20140613-ITE	Cleco Power LLC	Rapides	\$5,000,000	\$47,961	0	0	* 22111
20140614-ITE	Cleco Power LLC	Rapides	\$1,798,228	\$17,249	0	0	* 22111
20140616-ITE	Cleco Power LLC	De Soto	\$1,468,421	\$18,813	116	109	22111
20140617-ITE	Cleco Power LLC	Acadia	\$2,663,788	\$38,911	38	42	22111
20140618-ITE	Cleco Power LLC	St. Mary	\$1,585,007	\$20,827	25	32	<b>*</b> 2211
20140619-ITE	Cleco Power LLC	St. Mary	\$5,000,000	\$65,700	0	0	* 2211
20140646-ITE	Delek US Holdings, Inc.	St. Landry	\$4,954,981	\$36,954	0	0	* 32411
20140647-ITE	Delek US Holdings, Inc.	St. Landry	\$4,914,361	\$36,652	0	0	<b>*</b> 32411
20140648-ITE	Delek US Holdings, Inc.	St. Landry	\$4,937,409	\$36,823	0	0	<b>*</b> 32411
20140649-ITE	Delek US Holdings, Inc.	St. Landry	\$4,940,946	\$36,850	0	0	* 32411
20140650-ITE	Delek US Holdings, Inc.	St. Landry	\$4,816,537	\$35,922	0	0	<b>*</b> 32411
20140651-ITE	Delek US Holdings, Inc.	St. Landry	\$3,999,172	\$29,826		0	<b>*</b> 32411
20140652-ITE	Delek US Holdings, Inc.	St. Landry	\$2,555,266	\$19,057	185	205	<b>*</b> 32411
20091034-ITE	Diamond Green Diesel LLC	St. Charles	\$352,186,973	\$4,523,998		69	32411
20140349-ITE	Equistar Chemicals LP	Calcasieu	\$3,918,784	\$42,353		190	32521
20121286-ITE	Exxon Mobil Corp dba Exxon Mobil Corp (Chemical)	East Baton Rouge	\$35,053,331	\$368,903	901	1069	32511
20121290-ITE	Exxon Mobil Corporation (Lubes)	West Baton Rouge	\$2,195,585	\$27,617	38	68	32429
20121288-ITE	Exxon Mobil Corporation (Plastics)	East Baton Rouge	\$7,367,092	\$77,532		287	32521

### **Commerce and Industry Board**

Friday, December 14, 2018

### **Industrial Tax Exemption Renewals**

				AD VALOREM	Number of Employees (a			
				(TAX RELIEF)	by Com	pany)		
				First Year of				
				Renewal with				
APPLICATION				Depreciation	First Year of			
NUMBER	COMPANY	PARISH	INVESTMENT	(Estimate)	Exemption	Current		NAICS
			40.40=44=	40.5.000	2.50			
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	4.4.	324110
20101216-PT-ITE	Garyville Refining Logistics LLC	St. John the Baptist	\$1,947,471	\$26,571	0	O		324110
20101221-ITE	Garyville Refining Logistics LLC	St. John the Baptist	\$12,070,341	\$164,684	0	U		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
20140577 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
201703/3-11L	Onon Engineered Carbons, LEC	Jt. Ividi y	72,244,000	731,300	U	U		323102

### **Commerce and Industry Board**

Friday, December 14, 2018

### **Industrial Tax Exemption Renewals**

				AD WALODEM	Number of			
				AD VALOREM	Employees (a	•		
				(TAX RELIEF)	by Com	pany)		
				First Year of Renewal with				
APPLICATION				Depreciation	First Year of			
NUMBER	COMPANY	PARISH	INVESTMENT	(Estimate)	Exemption	Current		NAICS
NONBLIC	COMITAIN	TAMSH	INVESTIVILIVI	(L3tillate)	Exemption	Current		IVAICS
20140580-ITE	Orion Engineered Carbons, LLC	St. Mary	\$3,215,799	\$45,812	0	0	*	325182
20121285-ITE	PBF Holding Company, LLC	St. Bernard	\$4,536,692	\$71,087	512	595		324110
20140631-ITE	Pioneer Americas LLC	Iberville	\$2,945,636	\$32,771	100	109		325181
20100882-ITE	Sasol Chemicals (USA) LLC	Calcasieu	\$11,950,081	\$140,144	387	470	*	325100
20110174-ITE	Sasol Chemicals (USA) LLC	Calcasieu	\$266,559,676	\$3,126,065	0	0	*	325100
20140687-ITE	Sasol Chemicals (USA) LLC	Calcasieu	\$4,646,962	\$54,497	0	0	*	325100
20140688-ITE	Sasol Chemicals (USA) LLC	Calcasieu	\$5,000,000	\$58,637	0	0	*	325100
20140689-ITE	Sasol Chemicals (USA) LLC	Calcasieu	\$3,810,814	\$44,691	0	0	*	325100
20140690-ITE	Sasol Chemicals (USA) LLC	Calcasieu	\$3,862,826	\$45,301	0	0	*	325100
20140691-ITE	Sasol Chemicals (USA) LLC	Calcasieu	\$4,631,713	\$54,318	0	0	*	325100
20140692-ITE	Sasol Chemicals (USA) LLC	Calcasieu	\$3,237,041	\$37,962	0	0	*	325100
20140693-ITE	Sasol Chemicals (USA) LLC	Calcasieu	\$2,665,202	\$31,256	0	0	*	325100
20110117-A-ITE	Shintech Louisiana LLC	Iberville	\$48,665,269	\$551,003	318	376	*	325211
20120058-ITE	Shintech Louisiana LLC	Iberville	\$31,207,022	\$353,404	0	0	*	325211
20120059-ITE	Shintech Louisiana, LLC	West Baton Rouge	\$346,287	\$4,353	55	59		325211
20111165-A-ITE	Stevendale Road, LLC	Livingston	\$3,899,577	\$37,944	27	26	*	332312
20111165-ITE	Stevendale Road, LLC	Livingston	\$2,785,641	\$27,105	0	0	*	332312
20140751-ITE	Syngenta Crop Protection, LLC	Iberville	\$2,850,378	\$31,727	326	344	*	325320
20140752-ITE	Syngenta Crop Protection, LLC	Iberville	\$2,878,172	\$32,036	0	0	*	325320
20130748-ITE	Thoma-Sea Marine Constuctors, LLC	Lafourche	\$1,755,058	\$22,231	97	10		336611
20140592-ITE	UTLX Manufacturing, LLC	Rapides	\$3,157,019	\$39,202	620	299		336510
20071239-ITE	Valero Refining-New Orleans, LLC	St. Charles	\$1,375,837,140	\$16,784,381	583	587		324110
20140299-ITE	Ventura Foods, LLC	St. Landry	\$1,490,491	\$6,349	233	228		311225
20140715-ITE	WPT, LLC	Calcasieu	\$1,194,803	\$13,292	50	378		325110
20140352-ITE	Waskey Bridges, Inc.	East Baton Rouge	\$491,023	\$6,561	61	86		327390
20140446-ITE	West Sanitation Services, Inc.	East Baton Rouge	\$46,043	\$603	0	14		325620
20100772-ITE	Westlake Chemical OpCo, LP	Calcasieu	\$35,657,138	\$396,693	48	378	*	325110
20100909-ITE	Westlake Chemical OpCo, LP	Calcasieu	\$6,571,410	\$73,108	0	0	*	325110
20101034-ITE	Westlake Chemical OpCo, LP	Calcasieu	\$2,637,604	\$29,344	0	0	*	325110
20110696-ITE	Westlake Chemical OpCo, LP	Calcasieu	\$7,266,705	\$80,844	0	0	*	325110
20110749-ITE	Westlake Chemical OpCo, LP	Calcasieu	\$70,546,918	\$784,849	0	0	*	325110
20140714-ITE	Westlake Chemical OpCo, LP	Calcasieu	\$2,489,399	\$27,695	0	0	*	325110

#### **Commerce and Industry Board**

Friday, December 14, 2018

#### **Industrial Tax Exemption Renewals**

		Number of Full Time		
		AD VALOREM Employees (as reported		
		(TAX RELIEF) by Company)		
		First Year of		
		Renewal with		
APPLICATION		Depreciation First Year of		
NUMBER	COMPANY	PARISH INVESTMENT (Estimate) Exemption Current		NAICS
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		

<sup>\*</sup>New jobs associated with multiple applications/projects at the same site

<sup>\*\*</sup>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 Fo Employee reported by Co	s (as			
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	Birla Carbon U.S.A., Inc.	St. Mary
Contract(s): 20090330, 20100731, 20130471,	2a ca. 20 c.c,c.	<b>5</b> γ
20140527, 20150488, and 20161193		
Graphic Packaging International Inc.	Graphic Packaging International LLC	Ouachita
Contract(s): 20100368, 20100369, 20100370,		2 2.2 2.1
20100371, 20100372, 20100373, 20100374,		
20100375, 20100377, 20110092, 20110300,		
20110301, 20110302, 20110303, 20110304,		
20110305, 20110865, 20120380, 20120381,		
20120382, 20120383, 20120384, 20120385,		
20120386, 20120387, 20120388, 20120389,		
20130339, 20130340, 20130341, 20130342,		
20130343, 20130344, 20131018, 20131020,		
20140430, 20140431, 20140432, 20140433,		
20140434, 20140435, 20140436, 20140437,		
20140438, 20150426, 20150427, 20150428,		
20150429, 20150430, 20150431, 20150432,		
20150433, 20150434, 20150435, 20150436,		
20150883, 20150884, 20150885, 20151379,		
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 Contract(s): 20150267	481 Hwy 609 Delhi, LA 71235	Richland
	463 Hwy 609 Delhi, LA 71235	Richland

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

#### 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	East Baton Rouge
	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.

### **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.

Th - f - 11									
the following co	ontracts have filed for renewal after the original co	ntract expiration da	ite:						
					Number of F	ull Time			
					Employee	es (as			
				AD VALOREM	reporte	d by			
				(TAX RELIEF)	Compa	ny)			
				First Year of					
				Renewal				Initial	Late
				with				Contract	Renewa
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	8/10/201