State of Louisiana

BOARD OF COMMERCE AND INDUSTRY NOTICE AND AGENDA

LaSalle Building 617 North 3rd Street, LaBelle Room, Baton Rouge, LA February 27, 2019 9:30 a.m.

- 1. Call To Order Steve Windham, Chair
- 2. Roll Call Deborah Simmons
- 3. Approval of the Minutes December 14, 2018
- 4. Quality Jobs Program Samantha Booker
 - > 1 NEW Application

\$1,100,000 in investments

74 new permanent jobs

- > 5 Renewals
- 5. Restoration Tax Abatement Program Becky Lambert
 - > 4 NEW Applications

\$28,931,888 in investments

93 new permanent jobs

303 construction jobs

- 6. Enterprise Zone Program Joyce Metoyer
 - > 8 NEW Applications

\$592,956,133 in investments

127 new permanent jobs

513 construction jobs

- 2 Contract Terminations
- > 3 Contract Cancellations
- > 1 Request to Add Owner to Contract
- 7. Industrial Tax Exemption Program Kristin Cheng/Hud Usie
 - > 14 NEW Pre-EO Applications

\$5,494,882,719 in investments

369 new permanent jobs

12,218 construction jobs

> 4 NEW Post-EO (2017 Rules) Applications

\$194,163,839 in investments

66 new permanent jobs

350 construction jobs

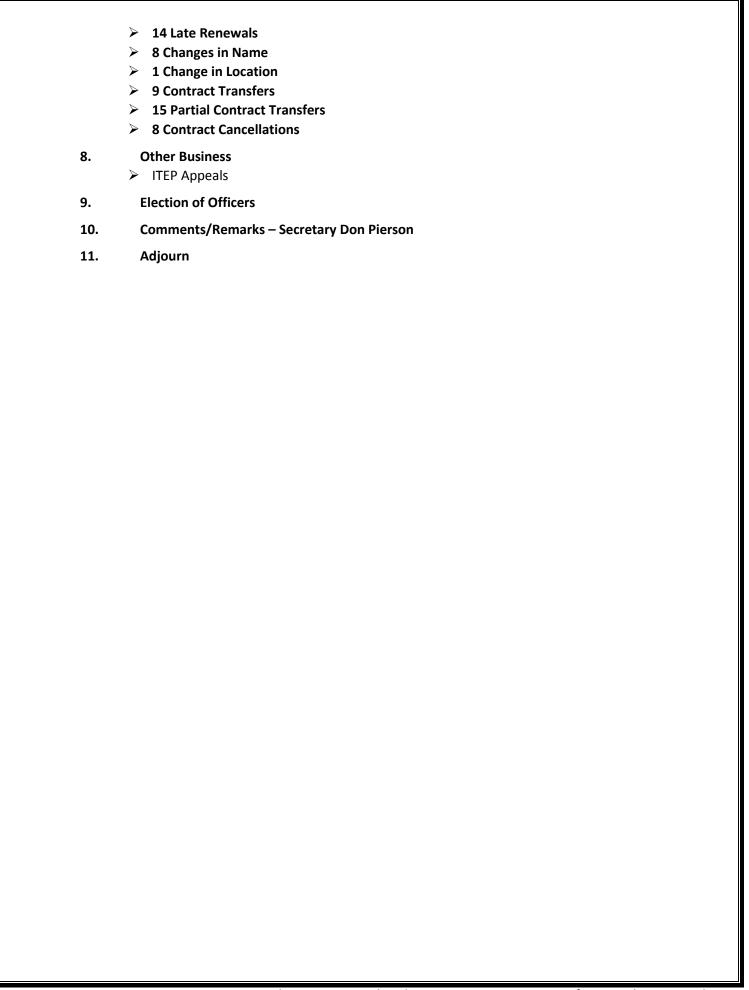
> 8 NEW Post-EO (2018 Rules) Applications

\$4,165,334,507 in investments

149 new permanent jobs

1,330 construction jobs

> 162 Renewals



Commerce and Industry Board

Wednesday, February 27, 2019

Quality Jobs Applications

Board Meeting - Application Summary

			ESTIMATED							
							YEAR NEW	CONS	TRUCTION	
				SALES AND USE TAX OR	TEN YEAR					
APPLICATION				PROJECT FACILITY	PAYROLL					
NUMBER	COMPANY	PARISH	INVESTMENT	EXPENSE REBATE	REBATE	JOBS	SALARIES	JOBS	SALARIES	
20151117-QJ	S&W Payroll Services, LLC	St. Tammany	\$1,100,000	\$16,500	\$ 1,662,398	74	\$27,706,625	0	\$0	
TOTALS		1	\$1,100,000	\$16,500	\$1,662,398	74	\$27,706,625	0	\$0	

Commerce and Industry Board

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Quality Jobs Renewals

Board Meeting - Renewal Summary

APPLICATION		
NUMBER	COMPANY	PARISH
		•
20140785-QJ	CSRA LLC	Bossier
20140248-QJ	International Mezzo Technologies, Inc.	East Baton Rouge
20130822-QJ	Packaging Corporation of America	Beauregard
20140273-QJ	Pod Pack International, LLC	East Baton Rouge
20140119-QJ	Rain CII Carbon LLC	St. Tammany

TOTALS 5

Commerce and Industry Board

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Restoration Tax Abatement Applications

Board Meeting - Application Summary

			ESTIMATED								
APPLICATION			FIRST YEAR NEW PERMANENT CONST				ISTRUCTION				
NUMBER	COMPANY	PARISH	INVESTMENT	TAX EXEMPTION	JOBS	SALARIES	JOBS	SALARIES			
								_			
20170388-RTA	LM Development, LLC	Orleans	\$5,931,888	\$130,905	2	\$110,000	108	\$604,240			
20180207-RTA	Michael Echols Enterprises	Ouachita	\$370,000	\$6,142	10	\$200,000	5	\$100,000			
20170557-RTA	NITH, LLC	Caddo	\$630,000	\$15,520	1	\$20,000	5	\$125,000			
20160702-RTA	Supreme Bright New Orleans II LLC	Orleans	\$22,000,000	\$539,319	80	\$3,600,000	185	\$2,310,000			
TOTALS		4	\$28,931,888	\$691,886	93	\$3,930,000	303	\$3,139,240			

Commerce and Industry Board

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Enterprise Zone Applications

Board Meeting - Application Summary

			ESTIMATED							
								NEW	COI	NSTRUCTION
APPLICATION								FIVE YEAR		
NUMBER	COMPANY	PARISH	INVESTMENT	STATE	LOCAL	ITC	JOBS	SALARIES	JOBS	SALARIES
20160612-EZ	Blake Management Group, LLC	Bossier	\$19,161,413	\$0	\$0	\$287,422	5	\$800,000	65	\$2,700,000
20160619-EZ	Chalmette Refining, LLC	St. Bernard	\$514,000,000	\$0	\$0	\$5,011,500	56	\$23,760,000	225	\$9,600,000
20151873-EZ	Chand, LLC	Lafourche	\$72,920	\$2,185	\$0	\$0	8	\$1,208,000	0	\$0
20151388-EZ	Elmwood Hospitality, LLC	Jefferson	\$14,000,000	\$0	\$0	\$210,000	5	\$400,000	50	\$3,000,000
20161672-EZ	Lyons Specialty Co., LLC	West Baton Rouge	\$9,800,000	\$20,000	\$0	\$0	5	\$692,000	10	\$500,000
20161606-EZ	RD America LLC	East Baton Rouge	\$10,921,800	\$0	\$0	\$163,500	35	\$4,940,000	60	\$1,308,000
20160863-EZ	Trust Hotel Group, LLC	Calcasieu	\$9,000,000	\$0	\$0	\$135,000	5	\$600,000	25	\$2,500,000
20160718-EZ	Woodlands Health Care Center, LLC	Vernon	\$16,000,000	\$0	\$0	\$240,000	8	\$1,575,000	78	\$2,555,000
TOTALS		8	\$592,956,133	\$22,185	\$0	\$6,047,422	127	\$33,975,000	513	\$22,163,000

• 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

STATE OF LOUISIANA Commerce and Industry Board

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Enterprise Zone Contract Terminations

Contract Termination Request

In accordance with Section §717.D of the 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.

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.

APPLICATION			EXISTING CONTRACT	REQUESTED	
NUMBER	COMPANY	PARISH	PERIOD	TERMINATION DATE	REASON FOR TERMINATION
20140909-EZ	The Claiborne at Thibodaux, LLC	Lafourche	11/1/2014 - 10/31/2019		Program requirements have been met, no additional jobs are anticipated
20150950-EZ	Hyatt Corporation	Orleans	3/3/2015 - 3/2/2020		Program requirements have been met, no additional jobs are anticipated

STATE OF LOUISIANA Commerce and Industry Board

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Enterprise Zone Contract Cancellations

Contracts for Cancellation

The following contracts were previously approved by the Board of Commerce & Industry and are now being presented for cancellation for the reasons stated below.

APPLICATION			
NUMBER	COMPANY	PARISH	REASON FOR CANCELLATION
20141178-EZ	Vantage Health Plan, Inc.	East Baton Rouge	Company did not meet the EZ Program hiring requirements and request cancellation of their contract.
20141179-EZ	Affinity Health Group, LLC	Ouachita	Company did not meet the EZ Program hiring requirements and request cancellation of their contract.
20141180-EZ	Affinity Health Group, LLC	Ouachita	Company did not meet the EZ Program hiring requirements and request cancellation of their contract.

Commerce and Industry Board

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Enterprise Zone Special Request Summary

Request to Add Additional Owners to the following contracts:

APPLICATION NUMBER	CONTRACT	NEW LLC MEMBERS	PARISH
20161395-EZ	Southern Designs & Gifts, LLC	Janet C. Hughes	Concordia

Commerce and Industry Board

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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	LATE
Advance Notificat	ion Filed (Advance Filed Prior to 6/24/2016)								
20150991-ITE	BASF Corporation	Ascension	\$38,918,071	\$629,889	0	\$0	100	\$2,500,000	325100	ļ
20152048-ITE	BASF Corporation	Concordia	\$6,787,508	\$105,101	0	\$0	10	\$783,000	325100	Į.
20150321-ITE	Boise Cascade Wood Products, LLC	Sabine	\$26,833,756	\$374,733	0	\$0	110	\$3,650,000	321212	**
20160883-ITE	Entergy Louisiana, LLC - Little Gypsy	St. Charles	\$868,968,000	\$15,319,471	31	\$2,170,000	5100	\$360,000,000	221112	
20161522-ITE	Entergy Louisiana, LLC - Nelson	Calcasieu	\$872,101,000	\$14,346,498	26	\$2,288,000	3950	\$276,500,000	221112	
20121341-ITE	Entergy Louisiana, LLC - Ninemile Point	Jefferson	\$11,937,796	\$181,932	0	\$0	106	\$4,569,000	221112	**
20140859-ITE	Hexion Inc.	St. Charles	\$54,615,678	\$925,736	8	\$651,274	209	\$24,052,054	325199	**
20151116-ITE	Louisiana Roots, LLC	Orleans	\$2,359,841	\$54,548	35	\$775,000	0	\$0	312120	**
20152030-A-ITE	Marathon Petroleum Company LP	St. John the Baptist	\$4,387,988	\$82,012	0	\$0	0	\$0	324110	ļ
20150281-A-ITE	Mexichem Fluor Inc.	Iberville	\$4,278,655	\$66,747	1	\$93,000	68	\$2,401,188	325998	,
20161402-ITE	South Louisiana Methanol	St. James	\$2,216,286,023	\$35,986,944	75	\$5,355,000	900	\$631,700,000	325199	
20140795-ITE	Syngenta Crop Protection, LLC	Iberville	\$29,146,805	\$454,690	0	\$0	165	\$8,250,000	325320	!
20150966-ITE	W.R. Grace&CoConn	Calcasieu	\$215,361,798	\$3,282,114	28	\$1,840,000	700	\$91,449,316	325998	ı
20151188-ITE	Wanhua Chemical US Operations LLC	St. James	\$1,142,899,800	\$18,269,825	165	\$13,100,000	800	\$199,680,000	325998	
TOTALS		L4	\$5,494,882,719	\$90,080,240	369	\$26,272,274	12,218	\$1,605,534,558		

^{** §503.} Advance Notification; Application

E. 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 of five years. The board may impose any other penalty for late filing that it deems appropriate.

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Industrial Tax Exemption Applications (2017 Rules)

Board Meeting - Post-EO Application Summary

				AD VALOREM					
				(TAX RELIEF)	NEW PE	RMANENT	CONST	RUCTION	-
APPLICATION				FIRST YEAR OF EXEMPTION					
NUMBER	COMPANY	PARISH	INVESTMENT	(ESTIMATE)	JOBS	SALARIES	JOBS	SALARIES	NAICS
									<u> </u>
20161808-ITE	Juniper Specialty Products LLC	Calcasieu	\$140,619,157	\$2,087,140	41	\$2,100,000	250	\$11,250,000	325199
20170465-ITE	Syrah Technologies LLC	Concordia	\$25,115,000	\$389,082	25	\$1,500,000	100	\$4,200,000	327992
20170067-A-ITE	WestRock CP LLC	Jackson	\$2,352,960	\$38,647	0	\$0	0	\$0	322121
20170067-B-ITE	WestRock CP LLC	Jackson	\$26,076,722	\$428,310	0	\$0	0	\$0	322121
TOTALS		4	\$194,163,839	\$2,943,179	66	\$3,600,000	350	\$15,450,000	

STATE OF LOUISIANA Commerce and Industry Board

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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
							·		
20190056-ITE	BASF Corporation	Ascension	\$87,000,000	\$1,396,350	0	\$0	170	\$13,600,000	325100
20180509-ITE	Commonwealth LNG, LLC	Cameron	\$3,975,564,686	\$93,403,905	50	\$3,000,000	800	\$32,000,000	325120
20170588-ITE	Dependable Glass Works	St. Tammany	\$538,603	\$8,363	4	\$120,000	0	\$0	327215
20180149-ITE	Diversified Foods & Seasonings, LLC	St. Tammany	\$15,550,020	\$346,143	44	\$1,245,200	50	\$1,500,000	311412
20170648-ITE	Fuji Oil New Orleans, LLC	Jefferson	\$77,400,000	\$1,409,918	35	\$3,014,000	150	\$49,519,767	311225
20190002-ITE	MCM Plastics, Inc.	Livingston	\$2,773,458	\$36,909	5	\$135,200	10	\$300,000	326100
20170087-ITE	Mechanical Equipment Company, Inc.	St. Tammany	\$299,250	\$6,661	10	\$320,000	0	\$0	333318
20180414-ITE	South Alexander Development III, LLC	Lincoln	\$6,208,490	\$138,592	1	\$25,000	150	\$1,500,000	221114
TOTALS		8	\$4,165,334,507	\$96,746,841	149	\$7,859,400	1,330	\$98,419,767	

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Industrial Tax Exemption Renewals

				AD VALOREM	NUMBER OF EMPLO		
				AD VALOREM	(AS REPORTED E		
				(TAX RELIEF) FIRST YEAR OF	(A3 REPORTED E	BT COMPANT)	
				RENEWAL WITH			
APPLICATION				DEPRECIATION	FIRST YEAR OF		
NUMBER	COMPANY	PARISH	INVESTMENT	(ESTIMATE)	EXEMPTION	CURRENT	NAICS
NOWIDER	CONFAINT	FAMSH	INVESTIVILIVI	(LSTIIVIATE)	EXEIVII HON	CORREINT	IVAICS
20140301-ITE	ASH Industries, Inc.	Lafayette	\$70,619	\$660	43	51	326199
20140300-ITE	ASH Investments, LLC	Lafayette	\$191,007	\$1,982	0	0	326199
20120941-ITE	ASRC Energy Services Omega, LLC	Iberia	\$4,799,619	\$38,208	250	175	336611
20140204-ITE	Action Machining and Pump Service, Inc.	Caddo	\$121,435	\$2,276	17	2	332710
20140255-ITE	Agrilectric Power Partners	Calcasieu	\$1,363,857	\$19,101	15	17	221122
20140704-ITE	Aluminum Recycling Center of Lafayette, Inc.	Lafayette	\$146,013	\$1,632	26	28	339999
20140591-ITE	Amcol Health and Beauty Solutions, Inc.	Lafayette	\$442,513	\$4,077	44	41	327100
20140655-ITE	American Sugar Refining Inc.	St. Bernard	\$1,177,325	\$18,480	336	505	311312
20140554-ITE	ArcelorMittal LaPlace, LLC	St. John the Baptist	\$2,662,209	\$36,328	408	385	331111
20140353-ITE	Arch Chemicals, Inc	Calcasieu	\$428,685	\$4,645	13	11	325188
20140453-ITE	Aviation Exteriors Louisiana, Inc.	Iberia	\$281,283	\$1,900	102	96	488190
20140587-ITE	BP Lubricants USA Inc	West Baton Rouge	\$512,883	\$6,451	88	130	324191
20140639-ITE	Baton Rouge Fractionators, LLC	West Baton Rouge	\$503,294	\$6,331	24	24	211112
20140532-ITE	Bayou Companies, LLC	Iberia	\$297,987	\$2,352	270	133	332812
20140517-ITE	Bayou Wasco Insulation, LLC	Iberia	\$23,791	\$188	270	133	332812
20140257-ITE	Benoit Premium Threading, LLC	Terrebonne	\$2,720,164	\$27,492	157	118	333132
20140420-PT-ITE	Blue Cube Operations LLC	Iberville	\$134,100	\$1,519	1,388	213	* 325110
20140450-PT-ITE	Blue Cube Operations LLC	Iberville	\$1,171,439	\$13,266	0	0	* 325110
20140508-PT-ITE	Blue Cube Operations LLC	Iberville	\$82,856	\$938	0	0	* 325110
20121047-ITE	Boise Cascade Wood Products, LLC	Sabine	\$3,822,521	\$50,420	357	424	* 31212
20140392-ITE	Boise Cascade Wood Products, LLC	Rapides	\$589,103	\$5,862	214	336	321212
20140398-ITE	Boise Cascade Wood Products, LLC	Sabine	\$760,416	\$8,531	0	0	* 31212
20140403-ITE	Boise Cascade Wood Products, LLC	Allen	\$2,812,072	\$38,139	294	356	* 321212
20140478-ITE	Boise Cascade Wood Products, LLC	Allen	\$2,326,501	\$31,554	0	0	* 321212
20140488-ITE	Builders Supply Company, Inc.	Bossier	\$98,083	\$1,182	52	54	327320
20140491-ITE	Builders Supply Company, Inc.	Caddo	\$146,039	\$2,059	6	6	327320
20090981-ITE	CF Industries, Inc.	Ascension	\$4,867,523	\$57,920	307		* 325311
20111252-ITE	CF Industries, Inc.	Ascension	\$6,760,233	\$80,442	0		* 325311
20140533-ITE	CF Industries, Inc.	Ascension	\$3,075,870	\$36,601	0	0	* 325311
20140558-ITE	CF Industries, Inc.	Ascension	\$4,746,897	\$56,485	0	0	* 325311
20140559-ITE	CF Industries, Inc.	Ascension	\$4,251,748	\$50,593	0		* 325311
20140560-ITE	CF Industries, Inc.	Ascension	\$4,536,706		0	0	* 325311

Commerce and Industry Board

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Industrial Tax Exemption Renewals

				AD VALOREM (TAX RELIEF)	NUMBER OF FULL TIME EMPLOYEES (AS REPORTED BY COMPANY)		
				FIRST YEAR OF	(AS NEI ONTED	BI COMI ANTI	
				RENEWAL WITH			
APPLICATION				DEPRECIATION	FIRST YEAR OF		
NUMBER	COMPANY	PARISH	INVESTMENT	(ESTIMATE)	EXEMPTION	CURRENT	NAICS
	00.111711111	17.11.011	1	(== :		COMMENT	117.11.00
20140620-ITE	CITGO Petroleum Corporation	Calcasieu	\$3,836,496	\$41,598	1,142	1,088	* 324110
20140621-ITE	CITGO Petroleum Corporation	Calcasieu	\$3,696,670	\$40,082	0		* 324110
20140622-ITE	CITGO Petroleum Corporation	Calcasieu	\$3,389,253	\$36,749	0	0	* 324110
20140623-ITE	CITGO Petroleum Corporation	Calcasieu	\$3,496,311	\$37,909	0	0	* 324110
20110874-A-ITE	Cabot Corporation	St. Mary	\$10,913,022	\$128,771	137	138	325182
20140670-ITE	Calcasieu Refining Company	Calcasieu	\$1,560,784	\$17,971	114	126	32411
20140348-ITE	Calvary Industries, Inc.	Rapides	\$813,116	\$12,108	45	35	325611
20121126-ITE	Cameron International Corporation	St. Mary	\$34,115,660	\$384,661	503	396	333132
20120857-ITE	Cleco Power LLC	De Soto	\$3,131,534	\$40,120	116	109	221111
20130079-ITE	Conrad Shipyard Amelia, LLC	St. Mary	\$2,054,226	\$24,239	118	155	33661
20130077-ITE	Conrad Shipyard LLC	St. Mary	\$1,055,025	\$8,617	193	139	33661
20120955-ITE	Conrad Shipyard, L.L.C.	St. Mary	\$5,761,052	\$47,054	119	155	33661
20140530-ITE	Cornerstone Chemical Company	Jefferson	\$4,103,735	\$54,570	468	508	* 325311
20140535-ITE	Cornerstone Chemical Company	Jefferson	\$3,657,702	\$48,639	0	0	* 325311
20140537-ITE	Cornerstone Chemical Company	Jefferson	\$3,896,049	\$51,808	0	0	* 325311
20140538-ITE	Cornerstone Chemical Company	Jefferson	\$3,705,696	\$49,277	0	0	* 325311
20140539-ITE	Cornerstone Chemical Company	Jefferson	\$4,472,426	\$59,473	0	0	* 325311
20140540-ITE	Cornerstone Chemical Company	Jefferson	\$4,228,264	\$56,226	0	0	* 325311
20140231-ITE	Criterion Catalyst & Technologies L.P.	West Baton Rouge	\$881,959	\$11,094	82	78	* 325180
20150849-ITE	Criterion Catalyst & Technologies L.P.	West Baton Rouge	\$2,812,980	\$35,382	0	0	* 325188
20140351-ITE	Discovery Producer Services LLC	Lafourche	\$2,349,973	\$29,767	22	23	* 325110
20140365-ITE	Discovery Producer Services LLC	Lafourche	\$3,534,983	\$44,777	0	0	* 325110
20121299-ITE	Diversified Foods & Seasonings, LLC	St. Tammany	\$4,255,193	\$66,350	101	95	311412
20110228-ITE	Dow Chemical Company	Iberville	\$3,598,945	\$40,756	1,390	1,296	* 325199
20110804-ITE	Dow Chemical Company	West Baton Rouge	\$3,363,912	\$39,071	0	0	* 325110
20121028-ITE	Dow Chemical Company	Iberville	\$4,843,789	\$54,853	0	0	* 325199
20121031-ITE	Dow Chemical Company	Iberville	\$12,883,465	\$145,899	0	0	* 325199
20140420-ITE	Dow Chemical Company	Iberville	\$2,008,977	\$22,751	0	0	* 325199
20140449-ITE	Dow Chemical Company	West Baton Rouge	\$4,149,601	\$48,196	0	0	* 325199
20140450-ITE	Dow Chemical Company	Iberville	\$2,570,286	\$29,107	0	0	* 325199
20140451-ITE	Dow Chemical Company	West Baton Rouge	\$3,395,282	\$39,435	0	0	* 325199
20140508-ITE	Dow Chemical Company	Iberville	\$2,420,245	\$27,408	0	0	* 325199

Commerce and Industry Board

Wednesday, February 27, 2019

Industrial Tax Exemption Renewals

				AD VALOREM (TAX RELIEF)	NUMBER OF EMPLO (AS REPORTED E	YEES	
				FIRST YEAR OF		,	
				RENEWAL WITH			
APPLICATION				DEPRECIATION	FIRST YEAR OF		
NUMBER	COMPANY	PARISH	INVESTMENT	(ESTIMATE)	EXEMPTION	CURRENT	NAICS
	•	•	•		•	•	
20140509-ITE	Dow Chemical Company	West Baton Rouge	\$4,239,793	\$49,244	0	0 *	325199
20140510-ITE	Dow Chemical Company	West Baton Rouge	\$4,690,082	\$54,474	0	0 *	325199
20130111-ITE	ETC Field Services LLC	Lincoln	\$44,434,844	\$304,101	3	11 *	486210
20140685-ITE	ETC Field Services LLC	Lincoln	\$1,243,130	\$9,873	0	0 *	486210
20140686-ITE	ETC Field Services LLC	Lincoln	\$3,412,686	\$23,356	0	0 *	486210
20140573-ITE	Eagle US 2 LLC	Calcasieu	\$3,891,958	\$42,169	1,092	1,113 *	325181
20140574-ITE	Eagle US 2 LLC	Calcasieu	\$4,892,000	\$53,005	0	0 *	325181
20140575-ITE	Eagle US 2 LLC	Calcasieu	\$4,964,625	\$53,792	0	0 *	325181
20140634-ITE	Enterprise Gas Processing LLC	St. Mary	\$1,640,747	\$19,720	29	27	211112
20140637-ITE	Enterprise Gas Processing LLC	Terrebonne	\$2,307,603	\$24,283	27	19	211112
20140748-ITE	Enterprise Gas Processing LLC	St. Charles	\$4,978,530	\$63,951	22	21 *	211112
20140749-ITE	Enterprise Gas Processing LLC	St. Charles	\$3,126,065	\$40,156	0	0 *	211112
20140750-ITE	Enterprise Gas Processing LLC	St. Charles	\$2,139,497	\$27,483	0	0 *	211112
20140326-ITE	Evonik Corporation	St. John the Baptist	\$2,218,446	\$30,268	85	73	325998
20140322-ITE	Evonik Cyro, LLC	Jefferson	\$620,904	\$8,256,583	20	76 *	326191
20140323-ITE	Evonik Cyro, LLC	Jefferson	\$4,753,588	\$63,211,692	0	0 *	326191
20140324-ITE	Evonik Cyro, LLC	Jefferson	\$3,078,952	\$40,942,918	0	0 *	326191
20140325-ITE	Evonik Cyro, LLC	Jefferson	\$3,525,543	\$46,881,543	0	0 *	326191
20140486-ITE	Foster Poultry Farms	Union	\$1,924,536	\$16,096	1,119	1,289 *	311615
20140487-ITE	Foster Poultry Farms	Union	\$3,256,612	\$27,237	0	0 *	311615
20140572-ITE	GEO Specialty Chemicals, Inc.	Morehouse	\$1,110,735	\$15,952	32	32	331311
20150703-ITE	Georgia-Pacific Wood Products South LLC	Beauregard	\$933,477	\$13,553	162	155	321113
20140599-ITE	Gulf Island Shipyards, L.L.C.	Jefferson Davis	\$1,145,202	\$13,722	136	90	336611
20121231-ITE	Gulf Island Shipyards, LLC	Terrebonne	\$815,589	\$9,693	206	133	336611
20101104-B-ITE	Gulf Island, LLC	Terrebonne	\$807,097	\$8,495	429	128 *	332312
20111147-A-ITE	Gulf Island, LLC	Terrebonne	\$1,197,586	\$12,605	0	0 *	332312
20121229-ITE	Gulf Island, LLC	Terrebonne	\$677,116	\$7,127	0	0 *	332312
20140319-PT-ITE	Halliburton Energy Services Inc.	Lafayette	\$320,168	\$3,572	141	184	332710
20140603-ITE	Hexion Inc.	Ascension	\$78,337	\$876	7	7	325199
20140604-ITE	Hexion Inc.	Ascension	\$2,175,843	\$24,326	15	15	325199
20140605-ITE	Hexion Inc.	Ascension	\$701,619	\$7,844	22	22	325199
20140606-ITE	Hexion Inc.	Rapides	\$465,576	\$5,159	14	14	325199

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Industrial Tax Exemption Renewals

				AD VALOREM (TAX RELIEF)	NUMBER OF EMPLO (AS REPORTED I	YEES	
				FIRST YEAR OF			
				RENEWAL WITH			
APPLICATION				DEPRECIATION	FIRST YEAR OF		
NUMBER	COMPANY	PARISH	INVESTMENT	(ESTIMATE)	EXEMPTION	CURRENT	NAICS
20140675-ITE	Honorough International	Fast Daton Dougo	¢4.770.140	¢50.202	178	100	325190
20140675-ITE 20140314-ITE	Honeywell International Hunt Forest Products, L.L.C.	East Baton Rouge Grant	\$4,770,149 \$1,394,489	\$50,203 \$24,369	273	199 323	321212
20140514-ITE 20130518-ITE	Idaho Timber of Coushatta, LLC	Red River	\$2,936,344		0	110	321212
20130318-ITE 20140377-ITE			\$1,599,988	\$17,870	25		325188
20140377-ITE 20140459-ITE	Innophos, Inc. Innovative Machine Inc.	Ascension			11	25 11	332710
		Lafayette	\$146,293	\$1,537	12	43	332410
20140460-ITE 20150862-ITE	International Mezzo Technologies, Inc.	East Baton Rouge East Baton Rouge	\$218,958 \$257,061	\$2,868 \$3,156	12	18	334513
20130862-ITE 20140640-ITE	Jogler, LLC K/D/S Promix LLC	_	•		30	25	325110
20140640-ITE 20150696-ITE	LTS LLC	Assumption	\$1,312,168		32		333132
20130696-ITE 20121293-ITE	Lamb Weston, Inc.	Plaquemines Richland	\$490,842 \$5,672,804		267	21 267	311411
20121293-ITE 20100930-ITE							
	Lion Copolymer Geismar, LLC	Ascension	\$35,133,497	\$392,752	124	410	325312
20140703-ITE	Louisiana Scrap Processors, LLC	Lafayette	\$118,510		24	23	339999 * 332322
20140361-ITE	Mezco Fabrication, LLC	Lafayette	\$419,550		12	33	332322
20140477-ITE	Merco Properties LLC	Lafayette	\$92,637	\$901	0	0 1	* 332322
20130050-ITE	Monsanto Company & Subsidiaries	St. Charles	\$4,947,028		615	757	32532
20140186-ITE	Morton Salt, Inc	Iberia	\$2,625,511	\$20,720	145	175	325998
20110102-ITE	Mosaic Fertilizer, LLC	St. James	\$21,138,546		172	103	* 325312
20120951-ITE	Mosaic Fertilizer, LLC	St. James	\$7,342,794		0	0	* 325312
20140139-ITE	Mosaic Fertilizer, LLC	St. James	\$1,575,049	\$18,670	172	194	325312
20140194-ITE	Mosaic Fertilizer, LLC	St. James	\$2,475,568		0	U	* 325312
20140195-ITE	Mosaic Fertilizer, LLC	St. James	\$2,062,751	\$24,053	0	U	* 325312
20140196-ITE	Mosaic Fertilizer, LLC	St. James	\$1,622,610		0		* 325312
20140741-ITE	Motiva Enterprises LLC	St. James	\$4,838,570	\$56,426	634	726	
20140742-ITE	Motiva Enterprises LLC	St. James	\$4,257,412	\$49,644	0	0	* 32411
20110939-ITE	Nalco Company	St. John the Baptist	\$39,700,022	\$541,742	0	0 '	* 325199
20140461-ITE	Nalco Company	St. John the Baptist	\$4,375,920		206	2-7-1	* 325199
20140492-ITE	Nalco Company	West Baton Rouge	\$248,397	\$3,124	12	12	325100
20140493-ITE	Nalco Company	Lafayette	\$454,234		20	47	325100
20140370-ITE	New Industries, LLC	St. Mary	\$1,705,682	\$13,933	141	114	* 332312
20140187-ITE	NovelAire Technologies LLC	East Baton Rouge	\$73,146		55	58	333415
20140269-ITE	Orion Instruments LLC	East Baton Rouge	\$532,051		115	96	334513
20101190-A-ITE	PCS Nitrogen Fertilizer LP	Iberville	\$208,651,712	\$2,321,292	142	172	* 325311

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Industrial Tax Exemption Renewals

				AD VALOREM (TAX RELIEF)	NUMBER OF EMPLO (AS REPORTED I	YEES	
				FIRST YEAR OF			
				RENEWAL WITH			
APPLICATION				DEPRECIATION	FIRST YEAR OF		
NUMBER	COMPANY	PARISH	INVESTMENT	(ESTIMATE)	EXEMPTION	CURRENT	NAICS
				,		<u>.</u>	
20101190-ITE	PCS Nitrogen Fertilizer LP	Ascension	\$41,321,942	\$461,932	0	0	* 325311
20140374-ITE	PCS Nitrogen Fertilizer LP	Ascension	\$4,421,665	\$49,429	0	0	* 325311
20140375-ITE	PCS Nitrogen Fertilizer LP	Ascension	\$2,996,226	\$33,494	0	0	* 325311
20140368-ITE	PPG Industries, Inc.	Calcasieu	\$3,005,442		204	207	325181
20140367-ITE	Pellerin Milnor Corporation	Jefferson	\$1,803,100	\$12,952	464	447	333312
20140594-ITE	Performance Energy Services, LLC	Terrebonne	\$136,869	\$1,425	192	160	213110
20110199-ITE	Praxair, Inc	St. Charles	\$267,005,130	\$3,429,507	0	13	325120
20140188-ITE	Reynolds Metals Company	Calcasieu	\$3,367,325	\$35,084	182	51	331310
20131306-ITE	Riverland Industries, Inc.	East Baton Rouge	\$157,313	\$1,904	32	36	331311
20140178-ITE	Romaire Properties LLC	St. Mary	\$446,879	\$881	30	25	332710
20140551-ITE	Service Machine & Supply International, LLC	Lafayette	\$1,022,425	\$9,604	0	4	332710
20140553-ITE	Service Machine and Supply, Inc.	Lafayette	\$58,135	\$546	53	40	332710
20140607-PT-ITE	Shell Chemical LP	St. Charles	\$1,335,202	\$17,151	263	226	325199
20140590-ITE	Shell Chemical, LP	St. Charles	\$1,962,459	\$25,209	263	226	32411
20140654-ITE	Southern Ionics, Inc.	Calcasieu	\$220,177	\$2,387	18	21	325188
20140699-ITE	Southern Recycling, LLC	St. Mary	\$485,336	\$5,203	6	34	339999
20140700-ITE	Southern Recycling, LLC	West Baton Rouge	\$2,045,734	\$25,732	43	20	339999
20140701-ITE	Southern Recycling, LLC	St. Mary	\$30,608	\$248	16	0	339999
20140307-ITE	Southland Printing Company Inc	Caddo	\$267,165	\$4,751	72	57	323112
20150821-ITE	Southwestern Electric Power Company (Dolet Hills Power Plant)	De Soto	\$3,016,022	\$37,005	55	44	221112
20120025-ITE	Stolthaven New Orleans, LLC	Plaquemines	\$39,438,047	\$285,019	75	83	311225
20140702-ITE	Superior Scrap Metal & Recycling of Baton Rouge, Inc.	West Baton Rouge	\$421,587	\$5,303	89	79	339999
20111247-A-ITE	Superior Steel, LLC	Livingston	\$172,631	\$2,121	0	59	332312
20111131-ITE	Union Carbide Corporation	St. Charles	\$3,700,329	\$46,106	944	1,012	* 325188
20121027-ITE	Union Carbide Corporation	St. Charles	\$7,133,967	\$88,889	0	0	* 325188
20121222-ITE	Union Carbide Corporation	St. Charles	\$6,515,171	\$81,179	0	0	* 325188
20140421-ITE	Union Carbide Corporation	St. Charles	\$4,842,367	\$60,336	0	0	* 325188
20140422-ITE	Union Carbide Corporation	St. Charles	\$4,205,674	\$52,403	0	0	* 325188
20140423-ITE	Union Carbide Corporation	St. Charles	\$3,750,917	\$46,736	0	0	* 325188
20140424-ITE	Union Carbide Corporation	St. Charles	\$4,827,713	\$60,153	0	0	* 325188
20140582-ITE	Weyerhaeuser NR Company	Winn	\$1,737,732	\$20,695	154	156	321113
20140583-ITE	Weyerhaeuser NR Company	Sabine	\$2,406,568	\$29,346	226	286	321212

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Industrial Tax Exemption Renewals

				AD VALOREM	EMPLO	DYEES	
				(TAX RELIEF)	(AS REPORTED	BY COMPANY)	
				FIRST YEAR OF			
				RENEWAL WITH			
APPLICATION				DEPRECIATION	FIRST YEAR OF		
NUMBER	COMPANY	PARISH	INVESTMENT	(ESTIMATE)	EXEMPTION	CURRENT	NAICS
20140200 ITE	William C. New Development Company, LLC	St. Mary	\$59,498	\$486	0	0	* 332312
20140399-ITE							
20140399-ITE 20140400-ITE	William C. New Interests, LLC	St. Mary	\$772,672	\$6,312	0	0	* 332312

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

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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:

					NUMBER OF	FULL TIME			
				AD VALOREM	EMPLOYEES				
				(TAX RELIEF)	(AS REPORTED E				
				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
			•						
20101084-ITE	Bayou Teche Holdings, LLC	St. Martin	\$194,816	\$2,039	5	12	312120	12/31/2017	12/5/2018
20080752-ITE	Boise Cascade Wood Products, LLC	Allen	\$4,119,313	\$55,869	341	356	321212	12/31/2015	11/16/2018
20110179-ITE	Boise Cascade Wood Products, LLC	Rapides	\$638,168	\$6,351	210	337	321212	12/31/2015	11/16/2018
20110201-ITE	Boise Cascade Wood Products, LLC	Allen	\$2,333,905	\$31,654	250	356	321212	12/31/2017	11/16/2018
20110317-ITE	Boise Cascade Wood Products, LLC	Sabine	\$1,029,898	\$11,555	375	424	31212	12/31/2015	11/16/2018
20110320-ITE	Boise Cascade Wood Products, LLC	Allen	\$51,240	\$695	240	356	321212	12/31/2015	11/16/2018
20130464-ITE	Boise Cascade Wood Products, LLC	Rapides	\$791,970	\$7,881	186	337	321212	12/31/2017	11/16/2018
20130468-ITE	Boise Cascade Wood Products, LLC	Allen	\$1,607,980	\$21,809	350	356	31212	12/31/2017	11/16/2018
20130472-ITE	Boise Cascade Wood Products, LLC	Sabine	\$856,127	\$9,605	377	424	31212	12/31/2017	11/16/2018
20110924-ITE	Folger Coffee Company	Orleans	\$2,035,553	\$34,343	107	258	31192	7/31/2017	12/20/2018
20110925-ITE	Folger Coffee Company	Orleans	\$17,440,373	\$294,250	377	405	311920	7/31/2017	12/20/2018
20121011-ITE	Folger Coffee Company	Orleans	\$9,908,795	\$167,179	200	258	31192	7/31/2018	12/20/2018
20121012-ITE	Folger Coffee Company	Orleans	\$7,738,569	\$130,563	391	405	311920	7/31/2018	12/20/2018
20111159-A-ITE	Stuller, Inc.	Lafayette	\$5,307,612	\$59,240	1,111	1,159	339900	12/31/2017	11/6/2018
TOTALS		14	\$54,054,319	\$833,033	4,520	5,443			_

CHANGE IN NAME ONLY

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

FORMER NAME	NEW NAME	PARISH
Entergy Arkansas, Inc. Contract(s): 20081251-A, 20091186, 20101169, 20111214, 20121318, 20131377,	Entergy Arkansas, LLC	Ouachita
20141501, and 20151925		

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)
PCS Nitrogen Fertilizer LP	Hwy 30, Hwy 3115	Ascension
Contract(s): 20140376	Geismar, LA 70734	
	Hwy 30, Hwy 3115	Iberville
	Geismar, LA 70734	

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
Banc of America Leasing and Capital LLC- lessor to Graphic Packaging Int'l Inc. Contract(s): 20130337 and 20140429	Graphic Packaging International LLC	Ouachita
Dow Chemical Company Contract(s): 20062293-A, 20062293, 20070909, 20071026, 20110228, 20111182-A, and 20111182	DDP Specialty Electronic Materials US, Inc.	Iberville

PARTIAL TRANSFER OF TAX EXEMPTION CONTRACT

The following companies request PARTIAL TRANSFER OF OWNERSHIP on the referenced active contracts:

FORMER OWNER	NEW OWNER	PARISH(ES)			
Dow Chemical Company Contract: 20100139	Dow Chemical Company Retains: \$1,282,552	Iberville			
	DDP Specialty Electronic Materials US, Inc. Receives: \$1,608,142				
Dow Chemical Company Contract: 20110276	Dow Chemical Company Retains: \$2,397,997	Iberville			
	DDP Specialty Electronic Materials US, Inc. Receives: \$2,574,191				
Dow Chemical Company Contract: 20120472	Dow Chemical Company Retains: \$670,837	Iberville			
	DDP Specialty Electronic Materials US, Inc. Receives: \$217,450	Iberville			

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Dow Chemical Company Contract: 20130252	Dow Chemical Company Retains: \$613,136	Iberville
	DDP Specialty Electronic Materials US, Inc. Receives: \$2,405,156	Iberville
Dow Chemical Company Contract: 20130255	Dow Chemical Company Retains: \$2,440,407	Iberville
300000000000000000000000000000000000000	DDP Specialty Electronic Materials US, Inc. Receives: \$312,261	Iberville
Dow Chemical Company Contract: 20140508	Dow Chemical Company Retains: \$2,407,492	Iberville
	DDP Specialty Electronic Materials US, Inc. Receives: \$12,753	Iberville
Dow Chemical Company Contract: 20150363	Dow Chemical Company Retains: \$2,416,434	Iberville
	DDP Specialty Electronic Materials US, Inc. Receives: \$12,753	Iberville
Dow Chemical Company Contract: 20150364	Dow Chemical Company Retains: \$2,105,838	Iberville
	DDP Specialty Electronic Materials US, Inc. Receives: \$394,585	Iberville
Dow Chemical Company Contract: 20150366	Dow Chemical Company Retains: \$4,362,956	West Baton Rouge
	DDP Specialty Electronic Materials US, Inc. Receives: \$137,569	West Baton Rouge
Dow Chemical Company Contract: 20160842	Dow Chemical Company Retains: \$4,240,795	Iberville
	DDP Specialty Electronic Materials US, Inc. Receives: \$184,886	Iberville
Union Carbide Corporation Contract: 20100157	Union Carbide Corporation Retains: \$3,446,581	St. Charles
	Specialty Products US LLC Receives: \$843,343	St. Charles
Union Carbide Corporation Contract: 20120474	Union Carbide Corporation Retains: \$3,647,072	St. Charles
	Specialty Products US LLC Receives: \$207,410	St. Charles
Union Carbide Corporation Contract: 20130206	Union Carbide Corporation Retains: \$2,795,669	St. Charles
	Specialty Products US LLC Receives: \$764,171	St. Charles
Union Carbide Corporation Contract: 20140422	Union Carbide Corporation Retains: \$3,817,629	St. Charles
	Specialty Products US LLC Receives: \$388,045	St. Charles
Union Carbide Corporation Contract: 20150356	Union Carbide Corporation Retains: \$3,411,904	St. Charles
	Specialty Products US LLC	St. Charles

CANCELLATION OF CONTRACT

Staff requests cancellation of the following contracts:

COMPANY NAME AND CONTRACT NUMBER(S)		PARISH
AGI Industries, Inc. Contract(s): 20150473	Company requests cancellation	Lafayette
Dolese Bros. Co. Inc. Contract(s): 20120435 and 20161156	Company requests cancellation	St. Helena
Equilon Enterprises LLC dba Shell Oil Products US Contract(s): 20100082, 20110563, 20130823, 20140529, and 20140536	Company requests cancellation	St. Charles

APPEALS

Folger Coffee Company (Contracts #20100720-A & #20100917-A): LED received a request from Folger Coffee Company 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.

				AD VALOREM (TAX RELIEF)	NUMBER OF FULL TIME EMPLOYEES (AS REPORTED BY COMPANY)				
				FIRST YEAR OF				INITIAL	LATE
APPLICATION				RENEWAL WITH DEPRECIATION	FIRST YEAR OF			CONTRACT EXPIRATION	RENEWAL REQUEST
NUMBER	COMPANY	PARISH	INVESTMENT	(ESTIMATE)	EXEMPTION	CURRENT	NAICS	DATE	DATE
	Folger Coffee Company Folger Coffee Company	Orleans Orleans	\$15,639,679 \$25,246,415	\$228,282 \$368,506	403 198	409 254	311920 311920	7/31/2017 7/31/2017	
TOTALS		2	\$40,886,094	\$596,788	601	663			