STATE OF LOUISIANA BOARD OF COMMERCE & INDUSTRY NOTICE & AGENDA

LASALLE BUILDING
617 NORTH 3RD Street, LaBelle Room, Baton Rouge, LA
December 13, 2019
9:30 a.m.

- 1. Call to Order Jerald Jones, Chairman
- 2. Roll Call Deborah Simmons
- 3. Approval of the Minutes October 23, 2019
- 4. Quality Jobs Program Samantha Booker
 - 5 NEW Applications
 \$118,863,882 in investments
 390 new permanent jobs
 1099 construction jobs
 - 1 Renewal
 - 4 Late Renewals
- 5. Restoration Tax Abatement Program Becky Lambert
 - 5 NEW Applications
 \$41,552,791 in investments
 134 new permanent jobs
 292 construction jobs
 - 3 Renewals
- 6. Enterprise Zone Program Joyce Metoyer
 - 9 NEW Applications
 \$25,647,031 in investments
 1569 new permanent jobs
 175 construction jobs
 - 1 Contract Termination
 - 1 Contract Cancellation
 - 2 Changes in Name

7. Industrial Tax Exemption Program-Kristin Cheng/Hud Usie

2 NEW Pre-EO Applications

\$14,579,713 in investments

28 new permanent jobs

39 construction jobs

• 1 NEW Post-EO (2017 Rules) Application

\$1,300,869 in investments

5 new permanent jobs

0 construction jobs

• 21 NEW Post-EO (2018 Rules) Applications

\$1,339,153,342 in investments

318 new permanent jobs

1433 construction jobs

- 105 Renewals
- 20 Late Renewals
- 3 Changes in Name
- 8 Contract Cancellations
- 1 Special Request
- 8. Other Business-ITEP Appeal
- 9. Comments/Remarks Secretary Don Pierson
- 10. Adjourn

Please contact Deborah Simmons @ 225-342-5398 for special accommodations.

Commerce and Industry Board

Friday, December 13, 2019

Quality Jobs Applications

Board Meeting - Application Summary

			ESTIMATED									
				SALES AND USE		TEI	N YEAR NEW	CONSTRUCTION				
APPLICATION NUMBER	COMPANY	PARISH	INVESTMENT	TAX OR PROJECT FACILITY EXPENSE REBATE	TEN YEAR PAYROLL REBATE	JOBS	SALARIES	JOBS	SALARIES			
NOWIBER	COMPANT	PARISH	INVESTIVIENT	REDATE	REDATE							
20170637-QJ	Ampirical Solutions LLC	St. Tammany	\$ 6,251,500	\$0	\$ 2,392,371	83	\$ 39,872,847	0	\$0			
20170638-QJ	Ampirical Solutions, LLC	St. Tammany	\$ 1,066,500	\$0	\$ 1,019,825	28	\$ 16,997,082	0	\$ 0			
20190005-QJ	Arcosa Marine Products, Inc.	St. Tammany	\$ 4,545,882	\$0	\$ 4,143,771	129	\$ 69,062,846	35	\$ 1,528,771			
20161534-QJ	Cabot Corporation	St. Mary	\$ 85,000,000	\$ 1,275,000	\$ 621,124	22	\$ 10,352,069	1000	\$ 50,000,000			
20190057-QJ	Stupp Bros., Inc. dba Stupp	East Baton	\$ 22,000,000	\$ 114,872	\$ 4,894,894	128	\$ 81,581,571	64	\$ 3,840,000			
	Corporation	Rouge										
TOTALS		5	\$118,863,882	\$1,389,872	\$13,071,985	390	\$217,866,415	1,099	\$55,368,771			

Commerce and Industry Board

Friday, December 13, 2019

Quality Jobs Renewals

APPLICATION NUMBER		COMPANY	F	PARISH	
20141061-QJ	Fabricari, LLC		Jeffers	on	
TOTALS			1		

Commerce and Industry Board

Friday, December 13, 2019

Quality Jobs Late Renewals

Board Meeting - Renewal Summary

An application to renew a contract shall be filed within 60 days of the initial contract expiring. The board may approve a request for renewal filed more than 60 days but less than five years after expiration of the initial contract, and may impose a penalty for the late filing of the renewal request.

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:

APPLICATION			Contract	Initial	Late
NUMBER	COMPANY	PARISH	Effective Date	Contract	Renewal
20121213-QJ	Honeywell International	East Baton Rouge	01/01/2013	03/02/2018	09/20/2019
20121215-QJ	Honeywell International	Ascension	01/01/2013	03/02/2018	09/20/2019
20121211-QJ	UOP, LLC	East Baton Rouge	01/01/2013	03/02/2018	09/20/2019
20121212-QJ	UOP, LLC	Caddo	01/01/2013	03/02/2018	09/20/2019

TOTALS 4

Commerce and Industry Board

Friday, December 13, 2019

Restoration Tax Abatement Applications

Board Meeting - Application Summary

APPLICATION					ESTIMA	TED		
NUMBER	COMPANY	PARISH	INVESTMENT	FIRST YEAR	NEW	PERMANENT	CON	ISTRUCTION
NOIVIBER			IINVESTIVIEIVI	TAX	JOBS	SALARIES	JOBS	SALARIES
								_
20161481-RTA	846 Baronne St Development LLC	Orleans	\$12,579,057	\$312,841	90	\$2,200,000	100	\$2,200,000
20180390-RTA	Eliza and Michael Worley	Orleans	\$550,000	\$8,521	0	\$0	25	\$200,000
20180141-RTA	Louisiana Fish Fry Products, Ltd	East Baton Rouge	\$1,299,000	\$23,304	4	\$120,000	12	\$450,000
20190362-RTA	MCGuire Real Estate Group, LLC	St. Tammany	\$40,000	\$871	10	\$150,000	5	\$17,500
20152005-RTA	Stephens Garage Building, LLC	Orleans	\$27,084,734	\$663,969	30	\$1,000,000	150	\$4,500,000
TOTALS	5		\$41,552,791	\$1,009,506	134	\$3,470,000	292	\$7,367,500

Commerce and Industry Board

Friday, December 13, 2019

Restoration Tax Abatement Renewals

APPLICATION			
NUMBER	COMPANY	PARISH	INVESTMENT
,			
20140904-RTA	Affinity Health Group, LLC	Ouachita	\$584,026
20120986-RTA	Desiard Court, LLC	Ouachita	\$8,230,183
20141428-RTA	Monroe Development, LLC	Ouachita	\$2,522,096
TOTALS	3		\$11,336,305

Commerce and Industry Board Friday, December 13, 2019 Enterprise Zone Applications Board Meeting - Application Summary

						Estir	mated			
									Cor	struction
Application							New			
Number	Company	Parish	Investment	State	Local	ITC	Jobs	5 Yr. Salaries	Jobs	Salaries
20151254-EZ	CB&I, LLC	Calcasieu	\$0	\$0	\$0	\$0	1350	\$204,000,000	0	\$0
20161888-EZ	ExxonMobil Corporation	West Baton Rouge	\$13,706,685	\$0	\$0	\$123,360	8	\$2,292,160	65	\$2,730,000
20160875-EZ	Lafayette General Health System, Inc.	Acadia	\$518,175	\$20,727	\$0	\$0	17	\$2,520,000	0	\$0
20160611-EZ	Lake Pines Hospital, LLC	Jefferson	\$5,782,750	\$0	\$0	\$86,741	50	\$10,832,517	50	\$1,500,000
20190316-EZ	Leading Health Care La, Inc.	Tangipahoa	\$0	\$0	\$0	\$0	32	\$2,024,000	5	\$0
20190317-EZ	Leading Health Care La, Inc.	East Baton Rouge	\$0	\$0	\$0	\$0	36	\$2,346,000	0	\$0
20190314-EZ	Leading Health Care of LA., Inc.	Lafourche	\$0	\$0	\$0	\$0	57	\$3,887,000	0	\$0
20160693-EZ	NMC Operating Company, LLC	East Baton Rouge	\$3,239,106	\$0	\$0	\$48,587	8	\$1,342,400	25	\$1,050,000
20161591-EZ	Riverlands Home Group, LLC	St. James	\$2,400,315	\$0	\$0	\$36,005	11	\$1,015,500	30	\$1,260,000
TOTAL		9	\$25,647,031	\$20,727	\$0	\$294,693	1569	\$230,259,577	175	\$6,540,000

•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 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 13, 2019

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.

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.

Contract Number	Company Name	Parish	Existing Contract Period	Requested Termination Date	Reason for Termination
20120783-EZ	Our Lady of the Lake College, Inc.	East Baton Rouge	12/01/2012-11/30/2017	05/31/2015	Contract requirements met

ENTERPRISE ZONE PROGRAM

C & I Board Meeting December 13, 2019 Special Request Summary

Contracts for Cancellation

The following contract(s) were previously approved by the Board of Commerce & Industry and are now being presented for cancellation for the reason(s) stated below.

Project No.	Company Name	Parish	Reason for Cancellation
20160266-EZ	Beaed of Louisiana	St. Charles	Company did not meet the EZ Program requirements.

C & I Board Meeting

December 13, 2019

Special Request Summary

Request to change the name of an existing contract:

Contract Number	Existing Name	New Name	Parish
20150892-EZ	Baton Rouge Hotel Manager, LLC	Baton Rouge Hotel Investors, LLC	East Baton Rouge
20170475-EZ	Palmisano Contractors, LLC	Palmisano, LLC	Orleans

Commerce and Industry Board

Friday, December 13, 2019

Industrial Tax Exemption Applications

Board Meeting - Pre-EO Application Summary

				AD VALOREM (TAX RELIEF)	NEW	/ PERMANENT	CC	ONSTRUCTION		
				FIRST YEAR OF					1	
APPLICATION				EXEMPTION						
NUMBER	COMPANY	PARISH	INVESTMENT	(ESTIMATE)	JOBS	SALARIES	JOBS	SALARIES	NAICS	LATE
Advance Notifica	tion Filed (Advance Filed Prior to 6/24/2016)									
20152046-ITE	BASF Corporation	Ascension	\$2,568,411	\$39,331	0	\$0	10	\$681,570	325100	
20150966-A-ITE	W.R. Grace&CoConn	Calcasieu	\$12,011,302		_	\$1,840,000		\$1,450,000		
TOTALS		<u>.</u>	\$14,579,713	\$214,996	28	\$1,840,000	39	\$2,131,570)	

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

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.

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

STATE OF LOUISIANA Commerce and Industry Board

Friday, December 13, 2019

Industrial Tax Exemption Applications (2017 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
20170668-ITE	Bollinger Amelia Operations, LLC	St. Mary	\$1,300,869	\$19,105	5	\$300,000	0	\$0	336611	
TOTALS		1	\$1,300,869	\$19,105	5	\$300,000	0	\$0		

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

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

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

Commerce and Industry Board

Friday, December 13, 2019

Industrial Tax Exemption Applications (2018 Rules)

Board Meeting - Post-EO Application Summary

				AD VALOREM	AD VALOREM						
				(80% TAX	(20% TAXES						
				RELIEF)	COLLECTED)	NEW	PERMANENT	CON	STRUCTION		
				FIRST YEAR OF	FIRST YEAR OF						
APPLICATION				EXEMPTION	EXEMPTION						
NUMBER	COMPANY	PARISH	INVESTMENT	(ESTIMATE)	(ESTIMATE)	JOBS	SALARIES	JOBS	SALARIES	NAICS	LATE
	•	-	-		-	-				-	
20190378-ITE	Allpax Products, LLC	St. Tammany	\$7,000,000	\$112,476	\$28,119	5	\$250,000	20	\$2,500,000	333993	
20190262-ITE	BASF Corporation	Ascension	\$803,100,000	\$9,945,590	\$2,486,398	22	\$2,323,200	259	\$47,800,000	325100	
20180323-A-ITE	Bagwell Energy Services, Inc.	Iberia	\$970,091	\$9,223	\$2,306	150	\$10,500,000	25	\$156,250	332999	
20180001-ITE	C & C Marine and Repair, LLC	Plaquemines	\$4,101,038	\$33,784	\$8,446	14	\$352,949	0	\$0	336611	
20180237-ITE	Chalmette Refining LLC	St. Bernard	\$155,000,000	\$2,660,730	\$665,183	7	\$490,000	250	\$11,250,000	324110	
20190085-ITE	Etheredge Electric Co, LLC	East Baton Rouge	\$91,105	\$1,224	\$306	3	\$156,160	0	\$0	335312	
20170636-ITE	Exxon Mobil Corporation (Lubes)	West Baton Rouge	\$7,112,680	\$98,044	\$24,511	1	\$105,000	54	\$5,620,771	324291	
20180379-ITE	Gnarly Barley Brewing Company	Tangipahoa	\$648,379	\$8,917	\$2,229	5	\$180,000	1	\$25,000	333241	
20190164-ITE	Gulf Island Shipyards, LLC	Terrebonne	\$132,082	\$1,675	\$419	1	\$50,000	0	\$0	332300	
20190193-ITE	IRIAPAK RE USA LLC	Orleans	\$2,038,000	\$36,948	\$9,237	0	\$0	55	\$996,000	531120	***
20190282-ITE	IRIAPAK USA LLC	Orleans	\$5,000,000	\$90,648	\$22,662	25	\$925,000	0	\$0	323111	***
20190076-ITE	Praxair, Inc.	St. James	\$227,718,297	\$2,958,061	\$739,515	15	\$1,200,000	150	\$15,000,000	325120	
20190275-ITE	Rain CII Carbon LLC	St. Bernard	\$15,000,000	\$257,490	\$64,373	2	\$100,000	60	\$2,400,000	324199	
20161895-ITE	Stolthaven New Orleans	Plaquemines	\$9,849,181	\$79,778	\$19,945	1	\$20,000	279	\$3,500,000	325180	
20170587-ITE	Stuller, Inc.	Lafayette	\$7,353,067	\$90,002	\$22,501	4	\$100,000	0	\$0	339900	
20190391-ITE	The Folger Coffee Company	Orleans	\$14,800,000	\$268,318	\$67,080	0	\$0	25	\$1,000,000	311920	
20190392-ITE	The Folger Coffee Company	Orleans	\$64,325,000	\$1,166,187	\$291,547	5	\$245,000	140	\$5,600,000	311920	
20190204-ITE	ToMakk Glass Partners, LLC	Caddo	\$2,500,000	\$48,516	\$12,129	50	\$2,100,000	5	\$250,000	327215	
20190131-ITE	Turner Industries Group, LLC	West Baton Rouge	\$6,760,642	\$93,216	\$23,304	3	\$90,000	40	\$1,200,000	237990	
20190132-ITE	Turner Industries Group, LLC	West Baton Rouge	\$2,022,036	\$27,880	\$6,970	3	\$90,000	20	\$600,000	237990	
20170205-A-ITE	Westlake Vinyls Company, LP	Ascension	\$3,631,744	\$45,010	\$11,253	2	\$120,000	50	\$2,000,000	325211	
TOTALS		21	\$1,339,153,342	\$18,033,717	\$4,508,429	318	\$19,397,309	1,433	\$99,898,021		

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

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

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

^{6.} If the application is submitted after the filing deadline, the term of exemption available under an initial contract and renewal thereof shall be reduced by one year for each year or portion there 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.

^{***} IRIAPAK RE USA 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 IRIAPAK USA LLC and these two applications cover 1 project.

Commerce and Industry Board

Friday, December 13, 2019

Industrial Tax Exemption Renewals

					NUMBER OF	FULL TIME	
				AD VALOREM	EMPLOYEES		
				(TAX RELIEF)	(AS REPORTED I	BY COMPANY)	
				FIRST YEAR OF			
				RENEWAL WITH			
APPLICATION				DEPRECIATION	FIRST YEAR OF		
NUMBER	COMPANY	PARISH	INVESTMENT	(ESTIMATE)	EXEMPTION	CURRENT	NAICS
		•			•	1	· · · · · · · · · · · · · · · · · · ·
20141219-ITE	AIT MACHINE, LLC	Terrebonne	\$436,621	\$4,537	7	11	332710
20150395-ITE	ALFASIGMA USA, Inc.	Caddo	\$291,731	\$5,188	43	37	325412
20150205-ITE	ASH Industries, Inc.	Lafayette	\$39,075	\$415	47	51	326199
20140262-ITE	Advanced Graphic Engraving LLC	Iberia	\$383,956	\$3,267	13	18	332810
20140203-ITE	Allen's Electric Motor Service, Inc.	Caddo	\$722,850	\$13,551	0	0 *	335312
20150122-ITE	Allen's Electric Motor Service, Inc.	Caddo	\$160,834	\$3,098	44	66 *	335312
20150355-ITE	Amerchol Corporation	St. Helena	\$353,153	\$6,261	27	27	325211
20150302-ITE	American Metal Fab, Inc.	Jefferson	\$193,355	\$2,579	17	18	332322
20150442-ITE	Arkema, Inc.	St. Charles	\$1,436,679	\$18,655	50	51	325188
20150327-ITE	Aviation Exteriors Louisiana, Inc.	Iberia	\$151,390	\$995	102	107	488190
20140957-ITE	Axiall, LLC	Iberville	\$38,691,560	\$438,077	438	418	325211
20150686-ITE	Baker Hughes Oilfield Operations dba Drilling Services	St. Martin	\$328,231	\$3,688	17	142	333132
20150240-ITE	Bercen, Inc. a division of Cranston Printworks Co.	Livingston	\$1,116,336	\$14,672	53	54	325998
20140025-ITE	Bollinger Fourchon LLC	Lafourche	\$896,819	\$12,468	25	48 *	336611
20140025-PT-ITE	Bollinger Fourchon LLC	Lafourche	\$15,569,540	\$216,347	0	0 *	336611
20150200-ITE	Calvary Industries, Inc.	Rapides	\$63,000	\$938	37	31	325611
20150232-ITE	Coca-Cola Company (dba Coca-Cola North America)	East Baton Rouge	\$76,779	\$1,181	111	24	312111
20150603-ITE	Community Coffee Company, LLC	West Baton Rouge	\$313,737	\$3,947	57	82	311920
20150351-ITE	Discovery Producer Services LLC	Lafourche	\$4,295,863	\$54,378	22	23 *	325110
20150352-ITE	Discovery Producer Services LLC	Lafourche	\$4,826,157	\$61,090	0	0 *	325110
20150353-ITE	Discovery Producer Services LLC	Lafourche	\$4,176,562	\$52,868	0	0 *	325110
20150354-ITE	Discovery Producer Services LLC	Lafourche	\$4,095,559	\$51,842	0	0 *	325110
20080939-B-ITE	Dow Chemical Company	Iberville	\$7,260,038	\$82,200	1,380	1,298 *	325199
20121051-ITE	Dow Chemical Company	Iberville	\$1,127,503	\$12,766	0	0 *	325110
20121052-ITE	Dow Chemical Company	West Baton Rouge	\$1,256,968	\$15,526	0	0 *	325199
20150362-ITE	Dow Chemical Company	Iberville	\$1,863,538	\$21,100	0	0 *	325199
20150363-ITE	Dow Chemical Company	Iberville	\$2,416,434	\$27,360	0	0 *	325199
20150364-ITE	Dow Chemical Company	Iberville	\$2,105,838	\$23,843	0	0 *	325199
20150366-ITE	Dow Chemical Company	West Baton Rouge	\$4,362,956	\$53,889	0	0 *	325199
20110870-ITE				40.00= =00		o= +	224442
20220070112	Entergy Louisiana, LLC - Ninemile Point	Jefferson	\$619,684,043	\$8,267,502	57	87 *	221112
	Entergy Louisiana, LLC - Ninemile Point Entergy Louisiana, LLC - Ninemile Point	Jefferson Jefferson	\$619,684,043 \$2,077,491	\$8,267,502 \$27,717	0	8/ * 0 *	221112

Commerce and Industry Board

Friday, December 13, 2019

Industrial Tax Exemption Renewals

APPLICATION PARISH NIVESTMENT FIRST YEAR OF RENEWAL WITH DURRECIATION (CSTMATE) FIRST YEAR OF RENEWAL WITH DURRE						NUMBER OF	FULL TIME	
APPLICATION NUMBER					AD VALOREM	EMPLOYEES		
APPLICATION NUMBER COMPANY PARISH INVESTMENT ERBEWAL WITH DEPRECIATION CURRENT NAICS					(TAX RELIEF)	(AS REPORTED	BY COMPANY)	
PARISH NUMBER COMPANY PARISH NESTMENT DEPRECIATION FIRST YEAR OF CURRENT NAICS					FIRST YEAR OF			
NUMBER COMPANY PARISH INVESTMENT (ESTIMATE) EXEMPTION CURRENT NAICS					RENEWAL WITH			
20131345-ITE	APPLICATION				DEPRECIATION	FIRST YEAR OF		
Description Description Plastics East Baton Rouge \$8,480,489 \$89,240 245 296 325211 20131341-ITE Exxon Mobili Corporation (Refinery) East Baton Rouge \$3,113,533 \$32,764 257 275 325211 20131347-ITE Exxon Mobili Corporation (Refinery) East Baton Rouge \$10,1945,062 \$1,072,763 1,282 1,343 324110 20131327-ITE Folger Coffee Company Orleans \$2,774,227 \$45,901 621 668 \$1192 20141383-ITE Folger Coffee Company Orleans \$4,088,615 \$567,152 0 0 * \$1192 20143098-ITE Formosa Plastics Corporation East Baton Rouge \$10,522,147 \$110,736 222 231 * 325199 20140972-ITE Formosa Plastics Corporation East Baton Rouge \$10,522,147 \$110,736 222 231 * 325199 20150479-ITE Formosa Plastics Corporation East Baton Rouge \$8,201,970 \$86,318 0 0 * 325199 20150479-ITE Formosa Plastics Corporation East Baton Rouge \$209,090 \$22,749 84 84 323110 \$20150271-ITE Franklin Press, Inc. East Baton Rouge \$209,090 \$2,749 84 84 323110 \$201112399-ITE Garyville Refining logistics LLC St. John the Baptist \$31,023,310 \$179,163 0 0 * 324110 \$201112399-ITE Garyville Refining logistics LLC St. John the Baptist \$34,023 \$468 0 0 * 324110 \$20141100-ITE Garyville Refining logistics LLC Calcasieu \$6,132,419 \$76,148 65 71 325100 \$20150936-ITE Garyville Refining logistics LLC Garsieu \$6,132,419 \$76,148 65 71 325100 \$20150936-ITE Garyville Refining logistics LC Garsieu \$6,132,419 \$76,148 65 71 325100 \$20150936-ITE Garyville Refining logistics LC Garsieu \$3,083,093 \$30,076 0 0 * 324110 \$20150936-ITE Hood Container of Louisiana, LLC West Feliciana \$3,709,31 \$39,675 285 304 * 322121 \$20150936-ITE Hood Container of Louisiana, LLC West Feliciana \$3,709,31 \$3,781 0 51 32321 \$20150936-ITE Hunt Forest Products, LLC La Salle \$31,035,036 \$30,276 0 0 * 324110 \$20150936-ITE Hunt For	NUMBER	COMPANY	PARISH	INVESTMENT	(ESTIMATE)	EXEMPTION	CURRENT	NAICS
Description Description Plastics East Baton Rouge S8,480,489 S89,240 245 296 325,211 20131341-ITE Exxon Mobil Corporation (Refinery) East Baton Rouge S1,113,533 S32,764 257 275 325,211 20131341-ITE Exxon Mobil Corporation (Refinery) East Baton Rouge S1,017,2763 1,282 1,343 324110 20131327-ITE Folger Coffee Company Orleans S2,774,227 S45,901 G21 G68 31192 20141383-ITE Folger Coffee Company Orleans S4,058,615 S67,152 O O \$11192 20130098-ITE Formosa Plastics Corporation East Baton Rouge S10,522,147 S110,736 222 231 \$325199 20140972-ITE Formosa Plastics Corporation East Baton Rouge S10,522,147 S110,736 222 231 \$325199 20150479-ITE Formosa Plastics Corporation East Baton Rouge S2,019,70 S86,318 O O \$325199 20150479-ITE Formosa Plastics Corporation East Baton Rouge S2,009,008 S2,749 84 84 323110 20150479-ITE Garyville Refining logistics LIC S1,01 in the Baptist S13,023,310 S179,163 O O \$324110 20131405-PT-ITE Garyville Refining logistics LIC S1,01 in the Baptist S13,023,310 S179,163 O O \$324110 20131405-PT-ITE Garyville Refining logistics LIC S1,01 in the Baptist S34,023 S468 O O \$324110 20131405-PT-ITE Garyville Refining logistics LIC S1,01 in the Baptist S34,023 S468 O O \$324110 20131405-PT-ITE Garyville Refining logistics LIC S1,01 in the Baptist S34,033 S39,675 S45 S34,033 S39,675 S35 S34,033 S39,675			1	1	· ·	1		
	20131345-ITE	Exxon Mobil Corporation (Lubes)	West Baton Rouge	\$8,484,356	\$104,795	42	66	324291
20131341-ITE	20131343-ITE	Exxon Mobil Corporation (Plastics)	East Baton Rouge	\$8,480,499	\$89,240	245	296	325211
Polger Coffee Company	20131344-ITE	Exxon Mobil Corporation (Polyolefins)	East Baton Rouge	\$3,113,533	\$32,764	257	275	325211
	20131341-ITE	Exxon Mobil Corporation (Refinery)	East Baton Rouge	\$101,945,062	\$1,072,763	1,282	1,343	324110
20130098-ITE Formosa Plastics Corporation East Baton Rouge \$10,522,147 \$110,736 222 231 * 325199	20131327-ITE	Folger Coffee Company	Orleans	\$2,774,227	\$45,901	621	668 *	31192
20140972-ITE Formosa Plastics Corporation East Baton Rouge \$8,201,970 \$86,318 0 0 3 32199 20150479-ITE Foster Poultry Farms Union \$3,435,013 \$28,737 \$1,119 \$1,287 \$311615 \$20150271-ITE Franklin Press, Inc. East Baton Rouge \$209,908 \$2,749 84 84 \$233110 \$20111239-PT-ITE Garyville Refining Logistics LLC St. John the Baptist \$13,023,910 \$179,163 0 0 3 324110 \$20131405-PT-ITE Garyville Refining Logistics LLC St. John the Baptist \$34,023 \$468 0 0 3 324110 \$20141100-ITE Garyville Refining Logistics LLC Galcasieu \$6,132,419 \$76,148 65 7.1 325100 \$20150396-ITE Gulf Island Shipyards, LLC Jefferson Davis \$146,457 \$1,765 213 215 336611 \$201503317-ITE Hood Container of Louisiana, LLC West Feliciana \$4,856,931 \$39,675 285 304 \$322121 \$20150338-ITE Hood Container of Louisiana, LLC West Feliciana \$3,706,390 \$30,276 0 0 \$322121 \$20150381-ITE Hunt Forest Products, L.L.C. Grant \$627,515 \$10,960 \$268 \$333 \$321212 \$20150381-ITE Hunt Forest Products, L.L.C. Grant \$627,515 \$10,960 \$268 \$333 \$321212 \$20150381-ITE International Paper Company Webster \$3,479,931 \$46,641 140 312 322211 \$20150363-ITE International Paper Company LP \$51. John the Baptist \$4,72,275 \$6,497 843 \$96.9 \$324110 \$20113406-ITE Marathon Petroleum Company LP \$51. John the Baptist \$1,495,572 \$20,024 0 0 \$324110 \$2013406-ITE Marathon Petroleum Company LP \$51. John the Baptist \$1,40,38 \$1,915 0 0 \$324110 \$2013407-ITE Marathon Petroleum Company LP \$51. John the Baptist \$1,40,38 \$1,915 0 0 \$324110 \$2013407-ITE Marathon Petroleum Company LP \$51. John the Baptist \$3,805,918 \$41,764 0 0 \$324110 \$2013407-ITE Marathon Petroleum Company LP \$51. John the Baptist \$3,805,918 \$41,764 0 0 \$324110 \$2013407-ITE Marathon Petroleum Company LP \$51. John the Baptist \$3,805,918 \$41,764 0	20141383-ITE	Folger Coffee Company	Orleans	\$4,058,615	\$67,152	0	0 *	31192
Dispay	20130098-ITE	Formosa Plastics Corporation	East Baton Rouge	\$10,522,147	\$110,736	222	231 *	325199
20150271-ITE Franklin Press, Inc. East Baton Rouge \$209,008 \$2,749 84 323110 20111239-PT-ITE Garyville Refining Logistics LLC St. John the Baptist \$13,023,910 \$179,163 0 0 * 324110 20131405-PT-ITE Garyville Refining Logistics LLC St. John the Baptist \$34,023 \$468 0 0 * 324110 20141100-ITE Georgia Gulf Lake Charles, LLC Calcasieu \$6,132,419 \$76,148 65 71 325100 20150396-ITE Gulf Island Shipyards, LLC Jefferson Davis \$146,657 \$1,765 213 215 336611 20150317-ITE Hood Container of Louisiana, LLC West Feliciana \$4,856,931 \$39,675 285 304 * 32121 20150317-ITE Hood Container of Louisiana, LLC West Feliciana \$3,706,390 \$30,276 0 0 * 322121 20150208-ITE Hulin Investments St. Martin \$371,991 \$3,781 0 51 33231 20150381-ITE Hunt Forest Products, L.L.C. Grant \$627,515 \$10,960 268 333 32121 20150381-ITE Hunt Forest Products, L.L.C. La Salle \$316,036 \$5,326 25 25 321912 20150481-ITE International Paper Company Webster \$3,479,931 \$46,641 140 132 322211 20150481-ITE International Paper Company LP St. John the Baptist \$47,275 \$6,497 843 969 * 324110 2011239-ITE Marathon Petroleum Company LP St. John the Baptist \$1,290,656 \$17,755 0 0 * 324110 20131405-ITE Marathon Petroleum Company LP St. John the Baptist \$1,455,572 \$20,024 0 0 * 324110 20131405-ITE Marathon Petroleum Company LP St. John the Baptist \$1,455,572 \$20,024 0 0 * 324110 20131407-ITE Marathon Petroleum Company LP St. John the Baptist \$1,455,572 \$20,024 0 0 * 324110 20131427-ITE Marathon Petroleum Company LP St. John the Baptist \$1,455,572 \$20,024 0 0 * 324110 20131427-ITE Marathon Petroleum Company LP St. John the Baptist \$1,455,572 \$20,024 0 0 * 324110 20131427-ITE Marathon Petroleum Company LP St. John the Baptist \$1,455,572 \$20,024 0 0 * 324110 20131427-ITE Marathon Petroleum Co	20140972-ITE	Formosa Plastics Corporation	East Baton Rouge	\$8,201,970	\$86,318	0	0 *	325199
20111239-PT-ITE Garyville Refining Logistics LLC St. John the Baptist \$13,023,910 \$179,163 0 0 * 324110 20131405-PT-ITE Garyville Refining Logistics LLC St. John the Baptist \$34,023 \$468 0 0 * 324110 20141100-ITE Georgia Gulf Lake Charles, LLC Calcasieu \$6,132,419 \$76,148 65 71 325100 20150396-ITE Gulf Island Shipyards, LLC Jefferson Davis \$146,457 \$1,765 213 215 336611 20150317-ITE Hood Container of Louisiana, LLC West Feliciana \$3,706,390 \$30,276 0 0 * 322121 20150318-ITE Hood Container of Louisiana, LLC West Feliciana \$3,706,390 \$30,276 0 0 * 322121 20150208-ITE Hulin Investments St. Martin \$371,991 \$3,781 0 51 33231 20150381-ITE Hunt Forest Products, L.L.C. Grant \$627,515 \$10,960 268 333 20150381-ITE Hunt Forest Products, L.L.C. La Salle \$316,036 \$5,326 25 25 321912 20150851-ITE International Paper Company Webster \$3,479,931 \$46,641 140 132 322211 20150363-ITE International Paper Company LP St. John the Baptist \$472,275 \$6,497 843 969 * 324110 20121336-ITE Marathon Petroleum Company LP St. John the Baptist \$472,275 \$6,497 843 969 * 324110 20131405-ITE Marathon Petroleum Company LP St. John the Baptist \$4,290,656 \$17,755 0 0 * 324110 20131405-ITE Marathon Petroleum Company LP St. John the Baptist \$3,035,918 \$41,764 0 0 * 324110 20131407-ITE Marathon Petroleum Company LP St. John the Baptist \$3,035,918 \$41,764 0 0 * 324110 20131421-ITE Marathon Petroleum Company LP St. John the Baptist \$3,035,918 \$41,764 0 0 * 324110 20131421-ITE Marathon Petroleum Company LP St. John the Baptist \$3,035,918 \$41,764 0 0 * 324110 20131422-ITE Marathon Petroleum Company LP St. John the Baptist \$1,440,438 \$19,815 0 0 * 324110 20131423-ITE Marathon Petroleum Company LP St. John the Baptist \$2,015,048 \$27,808 0 0 * 324110 20131423-ITE Marathon Petroleum Com	20150479-ITE	Foster Poultry Farms	Union	\$3,435,013	\$28,737	1,119	1,287	311615
20131405-PT-ITE Garyville Refining Logistics LLC St. John the Baptist \$34,023 \$468 0 0 * 324110 20141100-ITE Georgia Gulf Lake Charles, LLC Galcasieu \$6,132,419 \$76,148 65 71 325100 20150396-ITE Gulf Island Shipyards, LLC Jefferson Davis \$146,457 \$1,765 213 215 336611 20150317-ITE Hood Container of Louisiana, LLC West Feliciana \$4,856,931 \$39,675 285 304 * 322121 20150318-ITE Hood Container of Louisiana, LLC West Feliciana \$3,706,390 \$30,276 0 0 * 322121 20150318-ITE Hulin Investments \$5. Martin \$371,991 \$3,781 0 51 33231 20150381-ITE Hunt Forest Products, L.L.C. Grant \$627,515 \$10,960 268 333 321212 20150381-ITE Hunt Forest Products, L.L.C. Grant \$627,515 \$10,960 268 333 321212 20150851-ITE International Paper Company Webster \$336,036 \$5,326 25 25 321912 20150851-ITE International Paper Company LP Webster \$334,79,931 \$46,641 140 132 322211 20111239-ITE Marathon Petroleum Company LP \$5. John the Baptist \$472,275 \$6,497 843 969 * 324110 20131405-ITE Marathon Petroleum Company LP \$5. John the Baptist \$1,290,656 \$17,755 0 0 * 324110 20131406-ITE Marathon Petroleum Company LP \$5. John the Baptist \$1,405,572 \$20,024 0 0 * 324110 20131407-ITE Marathon Petroleum Company LP \$5. John the Baptist \$1,405,572 \$20,024 0 0 * 324110 20131421-ITE Marathon Petroleum Company LP \$5. John the Baptist \$3,305,918 \$41,764 0 0 * 324110 20131421-ITE Marathon Petroleum Company LP \$5. John the Baptist \$3,380,999 \$52,416 0 0 * 324110 20131422-ITE Marathon Petroleum Company LP \$5. John the Baptist \$3,405,898 \$41,764 0 0 * 324110 20131421-ITE Marathon Petroleum Company LP \$5. John the Baptist \$3,405,898 \$41,764 0 0 * 324110 20131421-ITE Marathon Petroleum Company LP \$5. John the Baptist \$3,405,898 \$52,406 0 0 * 324110 20131421-ITE Marathon Petroleum Company LP \$	20150271-ITE	Franklin Press, Inc.	East Baton Rouge	\$209,908	\$2,749	84	84	323110
20141100-ITE Georgia Gulf Lake Charles, LLC Calcasieu \$6,132,419 \$76,148 65 71 325100 20150396-ITE Gulf Island Shipyards, LLC Jefferson Davis \$146,457 \$1,765 213 215 336611 20150317-ITE Hood Container of Louisiana, LLC West Feliciana \$3,706,390 \$30,276 285 304 * 322121 20150318-ITE Hood Container of Louisiana, LLC West Feliciana \$3,706,390 \$30,276 0 0 * 322121 20150208-ITE Hulin Investments St. Martin \$371,991 \$3,781 0 51 33231 20150381-ITE Hunt Forest Products, L.L.C. Grant \$627,515 \$10,960 268 333 321212 20150881-ITE Hunt Forest Products, L.L.C. La Salle \$316,036 \$5,326 25 25 321912 20150861-ITE LAD Salvage, L.L.C. St. Marty \$227,534 \$2,193 3 15 336611 20111239-ITE Marathon Petroleum Company LP \$t. John the Baptist \$47,2	20111239-PT-ITE	Garyville Refining Logistics LLC	St. John the Baptist	\$13,023,910	\$179,163	0	0 *	324110
Defferson Davis S146,457 \$1,765 213 215 336611	20131405-PT-ITE	Garyville Refining Logistics LLC	St. John the Baptist	\$34,023	\$468	0	0 *	324110
20150317-ITE Hood Container of Louisiana, LLC West Feliciana \$4,856,931 \$39,675 285 304 * 322121 20150318-ITE Hood Container of Louisiana, LLC West Feliciana \$3,706,390 \$30,276 0 0 * 322121 20150208-ITE Hulin Investments St. Martin \$371,991 \$3,781 0 51 33231 20150381-ITE Hunt Forest Products, L.L.C. Grant \$627,515 \$10,960 268 333 321212 20150381-ITE Hunt Forest Products, L.L.C. La Salle \$316,036 \$5,326 25 225 321912 20150851-ITE International Paper Company Webster \$3,479,931 \$46,641 140 132 322211 20150636-ITE LAD Salvage, L.L.C. St. Mary \$227,534 \$2,193 3 15 336611 20111239-ITE Marathon Petroleum Company LP St. John the Baptist \$472,275 \$6,497 843 969 * 324110 20131405-ITE Marathon Petroleum Company LP St. John the Baptist \$1,290,656 \$17,755 0 0 * 324110 20131406-ITE Marathon Petroleum Company LP St. John the Baptist \$3,035,918 \$41,764 0 0 * 324110 20131407-ITE Marathon Petroleum Company LP St. John the Baptist \$3,035,918 \$41,764 0 0 * 324110 20131421-ITE Marathon Petroleum Company LP St. John the Baptist \$3,035,918 \$41,764 0 0 * 324110 20131421-ITE Marathon Petroleum Company LP St. John the Baptist \$3,035,918 \$41,764 0 0 * 324110 20131421-ITE Marathon Petroleum Company LP St. John the Baptist \$3,810,299 \$52,416 0 0 * 324110 20131421-ITE Marathon Petroleum Company LP St. John the Baptist \$3,810,299 \$52,416 0 0 * 324110 20131421-ITE Marathon Petroleum Company LP St. John the Baptist \$3,810,299 \$52,416 0 0 * 324110 20131421-ITE Marathon Petroleum Company LP St. John the Baptist \$3,810,299 \$52,416 0 0 * 324110 3213122112 3213122112 3213122112 3213122112 3213122112 3213122112 3213122112 3213122112 3213122112 3213122112 32131221212 321312212 32131221212 321312212 32131221212 321312212 32131221212 321312212 32131221212 321312212 32	20141100-ITE	Georgia Gulf Lake Charles, LLC	Calcasieu	\$6,132,419	\$76,148	65	71	325100
20150318-ITE Hood Container of Louisiana, LLC West Feliciana \$3,706,390 \$30,276 0 0 * 322121 20150208-ITE Hulin Investments St. Martin \$371,991 \$3,781 0 51 33231 20150381-ITE Hunt Forest Products, L.L.C. Grant \$627,515 \$10,960 268 333 321212 20150381-ITE Hunt Forest Products, L.L.C. La Salle \$316,036 \$5,326 25 25 321912 20150851-ITE International Paper Company Webster \$3,479,931 \$46,641 140 132 322211 20150636-ITE LAD Salvage, L.L.C. St. Mary \$227,534 \$2,193 3 15 36611 20111239-ITE Marathon Petroleum Company LP St. John the Baptist \$472,275 \$6,497 843 969 * 324110 20131405-ITE Marathon Petroleum Company LP St. John the Baptist \$1,495,572 \$20,024 0 0 * 324110 20131406-ITE Marathon Petroleum Company LP St. John the Baptist \$3,305,918	20150396-ITE	Gulf Island Shipyards, LLC	Jefferson Davis	\$146,457	\$1,765	213	215	336611
20150208-ITE Hulin Investments St. Martin \$371,991 \$3,781 0 51 33231 20150381-ITE Hunt Forest Products, L.L.C. Grant \$627,515 \$10,960 268 333 321212 20150481-ITE Hunt Forest Products, L.L.C. La Salle \$316,036 \$5,326 25 25 321912 20150636-ITE International Paper Company Webster \$3,479,931 \$46,641 140 132 322211 20150636-ITE LAD Salvage, L.L.C. St. Mary \$227,534 \$2,193 3 15 336611 20111239-ITE Marathon Petroleum Company LP St. John the Baptist \$47,275 \$6,497 843 969 * 324110 20131405-ITE Marathon Petroleum Company LP St. John the Baptist \$1,290,656 \$17,755 0 0 * 324110 20131406-ITE Marathon Petroleum Company LP St. John the Baptist \$1,455,572 \$20,024 0 0 * 324110 20131407-ITE Marathon Petroleum Company LP St. John the Baptist \$1,440,438 \$19,815	20150317-ITE	Hood Container of Louisiana, LLC	West Feliciana	\$4,856,931	\$39,675	285	304 *	322121
20150381-ITE Hunt Forest Products, L.L.C. Grant \$627,515 \$10,960 268 333 321212 20150481-ITE Hunt Forest Products, L.L.C. La Salle \$316,036 \$5,326 25 25 321912 20150851-ITE International Paper Company Webster \$3,479,931 \$46,641 140 132 322211 20150636-ITE LAD Salvage, L.L.C. St. Mary \$227,534 \$2,193 3 15 336611 20111239-ITE Marathon Petroleum Company LP St. John the Baptist \$472,275 \$6,497 843 969 \$24110 20131405-ITE Marathon Petroleum Company LP St. John the Baptist \$1,490,656 \$17,755 0 0 *324110 20131405-ITE Marathon Petroleum Company LP St. John the Baptist \$1,455,572 \$20,0024 0 0 *324110 20131407-ITE Marathon Petroleum Company LP St. John the Baptist \$1,440,438 \$19,815 0 0 *324110 20131421-ITE Marathon Petroleum Company LP St. John the	20150318-ITE	Hood Container of Louisiana, LLC	West Feliciana	\$3,706,390	\$30,276	0	0 *	322121
20150481-ITE Hunt Forest Products, L.L.C. La Salle \$316,036 \$5,326 25 321912 20150851-ITE International Paper Company Webster \$3,479,931 \$46,641 140 132 322211 20150636-ITE LAD Salvage, L.L.C. St. Mary \$227,534 \$2,193 3 15 336611 20111239-ITE Marathon Petroleum Company LP St. John the Baptist \$472,275 \$6,497 843 969 * 324110 20121336-ITE Marathon Petroleum Company LP St. John the Baptist \$1,290,656 \$17,755 0 0 * 324110 20131405-ITE Marathon Petroleum Company LP St. John the Baptist \$3,035,918 \$41,764 0 0 * 324110 20131407-ITE Marathon Petroleum Company LP St. John the Baptist \$1,440,438 \$19,815 0 0 * 324110 20131421-ITE Marathon Petroleum Company LP St. John the Baptist \$3,810,299 \$52,416 0 0 * 324110 20131422-ITE Marathon Petroleum Company LP St. John the Baptist \$141,784 \$1,950 0	20150208-ITE	Hulin Investments	St. Martin	\$371,991	\$3,781	0	51	33231
20150851-ITE International Paper Company Webster \$3,479,931 \$46,641 140 132 322211 20150636-ITE LAD Salvage, L.L.C. St. Mary \$227,534 \$2,193 3 15 336611 20111239-ITE Marathon Petroleum Company LP St. John the Baptist \$472,275 \$6,497 843 969 * 324110 20121336-ITE Marathon Petroleum Company LP St. John the Baptist \$1,290,656 \$17,755 0 0 * 324110 20131405-ITE Marathon Petroleum Company LP St. John the Baptist \$1,455,572 \$20,024 0 0 * 324110 20131406-ITE Marathon Petroleum Company LP St. John the Baptist \$3,035,918 \$41,764 0 0 * 324110 20131407-ITE Marathon Petroleum Company LP St. John the Baptist \$1,440,438 \$19,815 0 0 * 324110 20131421-ITE Marathon Petroleum Company LP St. John the Baptist \$3,810,299 \$52,416 0 0 * 324110 20131422-ITE Marathon Petroleum Company LP St. John the Baptist \$141,784 \$1,950	20150381-ITE	Hunt Forest Products, L.L.C.	Grant	\$627,515	\$10,960	268	333	321212
20150636-ITE LAD Salvage, L.L.C. St. Mary \$227,534 \$2,193 3 15 336611 20111239-ITE Marathon Petroleum Company LP St. John the Baptist \$472,275 \$6,497 843 969 * 324110 20121336-ITE Marathon Petroleum Company LP St. John the Baptist \$1,290,656 \$17,755 0 0 * 324110 20131405-ITE Marathon Petroleum Company LP St. John the Baptist \$1,455,572 \$20,024 0 0 * 324110 20131406-ITE Marathon Petroleum Company LP St. John the Baptist \$3,035,918 \$41,764 0 0 * 324110 20131421-ITE Marathon Petroleum Company LP St. John the Baptist \$1,440,438 \$19,815 0 0 * 324110 20131422-ITE Marathon Petroleum Company LP St. John the Baptist \$3,810,299 \$52,416 0 0 * 324110 20131422-ITE Marathon Petroleum Company LP St. John the Baptist \$141,784 \$1,950 0 0 * 324110 20130864-ITE Marathon Petr	20150481-ITE	Hunt Forest Products, L.L.C.	La Salle	\$316,036	\$5,326	25	25	321912
20111239-ITE Marathon Petroleum Company LP St. John the Baptist \$472,275 \$6,497 843 969 * 324110 20121336-ITE Marathon Petroleum Company LP St. John the Baptist \$1,290,656 \$17,755 0 0 * 324110 20131405-ITE Marathon Petroleum Company LP St. John the Baptist \$1,455,572 \$20,024 0 0 * 324110 20131406-ITE Marathon Petroleum Company LP St. John the Baptist \$3,035,918 \$41,764 0 0 * 324110 20131421-ITE Marathon Petroleum Company LP St. John the Baptist \$1,440,438 \$19,815 0 0 * 324110 20131421-ITE Marathon Petroleum Company LP St. John the Baptist \$3,810,299 \$52,416 0 0 * 324110 20131422-ITE Marathon Petroleum Company LP St. John the Baptist \$141,784 \$1,950 0 0 * 324110 20131424-ITE Marathon Petroleum Company LP St. John the Baptist \$20,215,048 \$278,088 0 0 * 324110 20130864-ITE Martco L.L.C Natchitoches \$9,463,883 \$91,039 687 715 * 321212 20150322-ITE Martco L.L.C	20150851-ITE	International Paper Company	Webster	\$3,479,931	\$46,641	140	132	322211
20121336-ITE Marathon Petroleum Company LP St. John the Baptist \$1,290,656 \$17,755 0 0 * 324110 20131405-ITE Marathon Petroleum Company LP St. John the Baptist \$1,455,572 \$20,024 0 0 * 324110 20131406-ITE Marathon Petroleum Company LP St. John the Baptist \$3,035,918 \$41,764 0 0 * 324110 20131407-ITE Marathon Petroleum Company LP St. John the Baptist \$1,440,438 \$19,815 0 0 * 324110 20131421-ITE Marathon Petroleum Company LP St. John the Baptist \$3,810,299 \$52,416 0 0 * 324110 20131422-ITE Marathon Petroleum Company LP St. John the Baptist \$141,784 \$1,950 0 0 * 324110 20131424-ITE Marathon Petroleum Company LP St. John the Baptist \$20,215,048 \$278,088 0 0 * 324110 20130864-ITE Martco L.L.C Natchitoches \$9,463,883 \$91,039 687 715 * 321212 20150322-ITE Martco L.L.C Allen \$3,559,833 \$48,281 232 224	20150636-ITE	LAD Salvage, L.L.C.	St. Mary	\$227,534	\$2,193	3	15	336611
20131405-ITE Marathon Petroleum Company LP St. John the Baptist \$1,455,572 \$20,024 0 0 * 324110 20131406-ITE Marathon Petroleum Company LP St. John the Baptist \$3,035,918 \$41,764 0 0 * 324110 20131407-ITE Marathon Petroleum Company LP St. John the Baptist \$1,440,438 \$19,815 0 0 * 324110 20131421-ITE Marathon Petroleum Company LP St. John the Baptist \$3,810,299 \$52,416 0 0 * 324110 20131422-ITE Marathon Petroleum Company LP St. John the Baptist \$141,784 \$1,950 0 0 * 324110 20131424-ITE Marathon Petroleum Company LP St. John the Baptist \$20,215,048 \$278,088 0 0 * 324110 20130864-ITE Martco L.L.C Natchitoches \$9,463,883 \$91,039 687 715 * 321212 20150322-ITE Martco L.L.C Allen \$3,559,833 \$48,281 232 224 321219	20111239-ITE	Marathon Petroleum Company LP	St. John the Baptist	\$472,275	\$6,497	843	969 *	324110
20131406-ITE Marathon Petroleum Company LP St. John the Baptist \$3,035,918 \$41,764 0 0 * 324110 20131407-ITE Marathon Petroleum Company LP St. John the Baptist \$1,440,438 \$19,815 0 0 * 324110 20131421-ITE Marathon Petroleum Company LP St. John the Baptist \$3,810,299 \$52,416 0 0 * 324110 20131422-ITE Marathon Petroleum Company LP St. John the Baptist \$141,784 \$1,950 0 0 * 324110 20131424-ITE Marathon Petroleum Company LP St. John the Baptist \$20,215,048 \$278,088 0 0 * 324110 20130864-ITE Martco L.L.C Natchitoches \$9,463,883 \$91,039 687 715 * 321212 20150322-ITE Martco L.L.C Allen \$3,559,833 \$48,281 232 224 321219	20121336-ITE	Marathon Petroleum Company LP	St. John the Baptist	\$1,290,656	\$17,755	0	0 *	324110
20131407-ITE Marathon Petroleum Company LP St. John the Baptist \$1,440,438 \$19,815 0 0 * 324110 20131421-ITE Marathon Petroleum Company LP St. John the Baptist \$3,810,299 \$52,416 0 0 * 324110 20131422-ITE Marathon Petroleum Company LP St. John the Baptist \$141,784 \$1,950 0 0 * 324110 20131424-ITE Marathon Petroleum Company LP St. John the Baptist \$20,215,048 \$278,088 0 0 * 324110 20130864-ITE Martco L.L.C Natchitoches \$9,463,883 \$91,039 687 715 * 321212 20150322-ITE Martco L.L.C Allen \$3,559,833 \$48,281 232 224 321219	20131405-ITE	Marathon Petroleum Company LP	St. John the Baptist	\$1,455,572	\$20,024	0	0 *	324110
20131421-ITE Marathon Petroleum Company LP St. John the Baptist \$3,810,299 \$52,416 0 0 * 324110 20131422-ITE Marathon Petroleum Company LP St. John the Baptist \$141,784 \$1,950 0 0 * 324110 20131424-ITE Marathon Petroleum Company LP St. John the Baptist \$20,215,048 \$278,088 0 0 * 324110 20130864-ITE Martco L.L.C Natchitoches \$9,463,883 \$91,039 687 715 * 321212 20150322-ITE Martco L.L.C Allen \$3,559,833 \$48,281 232 224 321219	20131406-ITE	Marathon Petroleum Company LP	St. John the Baptist	\$3,035,918	\$41,764	0	0 *	324110
20131422-ITE Marathon Petroleum Company LP St. John the Baptist \$141,784 \$1,950 0 0 * 324110 20131424-ITE Marathon Petroleum Company LP St. John the Baptist \$20,215,048 \$278,088 0 0 * 324110 20130864-ITE Martco L.L.C Natchitoches \$9,463,883 \$91,039 687 715 * 321212 20150322-ITE Martco L.L.C Allen \$3,559,833 \$48,281 232 224 321219	20131407-ITE	Marathon Petroleum Company LP	St. John the Baptist	\$1,440,438	\$19,815	0	0 *	324110
20131424-ITE Marathon Petroleum Company LP St. John the Baptist \$20,215,048 \$278,088 0 0 * 324110 20130864-ITE Martco L.L.C Natchitoches \$9,463,883 \$91,039 687 715 * 321212 20150322-ITE Martco L.L.C Allen \$3,559,833 \$48,281 232 224 321219	20131421-ITE	Marathon Petroleum Company LP	St. John the Baptist	\$3,810,299	\$52,416	0	0 *	324110
20130864-ITE Martco L.L.C Natchitoches \$9,463,883 \$91,039 687 715 * 321212 20150322-ITE Martco L.L.C Allen \$3,559,833 \$48,281 232 224 321219	20131422-ITE	Marathon Petroleum Company LP	St. John the Baptist	\$141,784	\$1,950	0	0 *	324110
20150322-ITE Martco L.L.C Allen \$3,559,833 \$48,281 232 224 321219	20131424-ITE	Marathon Petroleum Company LP	St. John the Baptist	\$20,215,048	\$278,088	0	0 *	324110
20150322-ITE Martco L.L.C Allen \$3,559,833 \$48,281 232 224 321219	20130864-ITE	Martco L.L.C	Natchitoches	\$9,463,883	\$91,039	687	715 *	321212
20150475-ITE Martco L.L.C Natchitoches \$658,697 \$6,336 0 0 * 321212	20150322-ITE	Martco L.L.C	Allen	\$3,559,833	\$48,281	232	224	321219
	20150475-ITE	Martco L.L.C	Natchitoches	\$658,697	\$6,336	0	0 *	321212

Commerce and Industry Board

Friday, December 13, 2019

Industrial Tax Exemption Renewals

				AD VALOREM	NUMBER OF FULL TIME EMPLOYEES (AS REPORTED BY COMPANY)		
				(TAX RELIEF)	(AS REPORTED E	BY COMPANY)	
				FIRST YEAR OF			
ADDITION				RENEWAL WITH	FIDET VEAD OF		
APPLICATION NUMBER	COMPANY	PARISH	INVESTMENT	DEPRECIATION (ESTIMATE)	FIRST YEAR OF EXEMPTION	CURRENT	NAICS
NUIVIBER	COMPANY	PARISH	IIIVESTIVIEIVI	(ESTIMATE)	EXEIVIPTION	CORREINI	NAICS
20111013-ITE	NOVA Chemicals Olefins LLC	Ascension	\$14,426,910	\$169,033	106	130 *	325110
20140601-ITE	NOVA Chemicals Olefins LLC	Ascension	\$1,250,098	\$14,647	0	0 *	325110
20141096-ITE	Noble Plastics, Inc.	St. Landry	\$1,170,923	\$7,116	0	7	326199
20150621-ITE	Noble Plastics, Inc.	St. Landry	\$1,057,179	\$5,765	29	34	326199
20150822-ITE	Orion Engineered Carbons, LLC	St. Mary	\$4,189,038	\$62,438	59	55 *	325182
20150823-ITE	Orion Engineered Carbons, LLC	St. Mary	\$2,169,017	\$32,330	0	0 *	325182
20150639-ITE	Orion Instruments LLC	East Baton Rouge	\$425,893	\$5,759	124	108	334513
20150233-ITE	Oxbow Calcining, LLC	East Baton Rouge	\$3,168,368	\$50,965	68	66	324199
20140055-ITE	PBF Holding Company, LLC	St. Bernard	\$56,798,435	\$889,689	520	602	324110
20150400-ITE	Sabine Pass LNG, LP	Cameron	\$1,064,301	\$16,696	90	90	325120
20110659-A-ITE	Sabine Pass Liquefaction, LLC	Cameron	\$16,063,430	\$251,987	0	191	325120
20120058-A-ITE	Shintech Louisiana LLC	Iberville	\$13,757,713	\$155,920	250	422 *	325211
20130245-ITE	Shintech Louisiana LLC	Iberville	\$10,717,049	\$121,459	0	0 *	325211
20130358-ITE	Shintech Louisiana, LLC	West Baton Rouge	\$286,163	\$3,597	55	58	325211
20150722-ITE	Southern Ionics, Inc.	East Baton Rouge	\$691,963	\$9,055	15	21	325188
20150241-ITE	Southside Machine Works, Inc.	Calcasieu	\$495,639	\$6,209	60	88	332710
20150737-ITE	Stevendale Road, LLC	Livingston	\$38,783	\$379	27	29 *	332312
20150738-ITE	Stevendale Road, LLC	Livingston	\$126,050	\$1,233	0	0 *	332312
20131315-ITE	Stuller, Inc.	Lafayette	\$2,258,011	\$25,244	1,151	1,152	339900
20141088-ITE	Temple Inland Inc.	Washington	\$6,777,640	\$114,811	417	390 *	322211
20150835-ITE	Temple Inland Inc.	Washington	\$4,993,181	\$84,583	0	0 *	322211
20150836-ITE	Temple Inland Inc.	Washington	\$4,996,976	\$84,647	0	0 *	322211
20150837-ITE	Temple Inland Inc.	Washington	\$4,722,281	\$79,994	0	0 *	322211
20150838-ITE	Temple Inland Inc.	Washington	\$4,945,553	\$83,776	0	0 *	322211
20150840-ITE	Temple Inland Inc.	Washington	\$4,956,035	\$83,954	0	0 *	322211
20150841-ITE	Temple Inland Inc.	Washington	\$4,996,726	\$84,643	0	0 *	322211
20150858-ITE	Temple Inland Inc.	Washington	\$4,978,690	\$84,337	0	0 *	322211
20150839-ITE	Temple Inland, Inc	Washington	\$1,689,779	\$28,624	108	145	322211
20150742-ITE	Twin Brothers Marine LLC	St. Mary	\$610,897	\$9,106	142	91	336611
20140679-ITE	UOP, LLC	East Baton Rouge	\$3,941,020	\$41,477	49	73	325188
20091031-A-ITE	Union Carbide Corporation	St. Charles	\$40,073,705	\$520,425	1,003	1,002 *	325188

Commerce and Industry Board

Friday, December 13, 2019

Industrial Tax Exemption Renewals

					NUMBER OF FULL TIME			
				AD VALOREM	EMPLO	YEES		
				(TAX RELIEF)	(AS REPORTED	BY COMPANY)		
				FIRST YEAR OF				
				RENEWAL WITH				
APPLICATION				DEPRECIATION	FIRST YEAR OF			
NUMBER	COMPANY	PARISH	INVESTMENT	(ESTIMATE)	EXEMPTION	CURRENT		NAICS
20120041-ITE	Union Carbide Corporation	St. Charles	\$38,317,135	\$497,613	0	0	*	325188
20120825-ITE	Union Carbide Corporation	St. Charles	\$11,834,019	\$153,685	0	0	*	325188
20130027-ITE	Union Carbide Corporation	St. Charles	\$9,463,784	\$122,903	0	0	*	325188
20150356-ITE	Union Carbide Corporation	St. Charles	\$3,411,904	\$44,309	0	0	*	325188
20150358-ITE	Union Carbide Corporation	St. Charles	\$3,878,256	\$50,366	0	0	*	325188
20150359-ITE	Union Carbide Corporation	St. Charles	\$3,740,033	\$48,571	0	0	*	325188
20150360-ITE	Union Carbide Corporation	St. Charles	\$2,113,476	\$27,447	0	0	*	325188
20140247-ITE	Vivid Ink, Inc.	East Baton Rouge	\$908,986	\$12,055	40	89		323111
20150320-ITE	Waskey Bridges, Inc.	East Baton Rouge	\$382,143	\$4,925	74	91		327390
20150172-ITE	West Sanitation Services, Inc.	East Baton Rouge	\$21,804	\$286	18	13		325620
TOTALS		105	\$1,285,549,892	\$16,669,831	14,502	15,946		

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

STATE OF LOUISIANA Commerce and Industry Board

Friday, December 13, 2019

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	NUMBER OF FULL TIME			
				AD VALOREM (TAX	EMPLO				
				RELIEF)	(AS REPORTED E	BY COMPANY)			
				FIRST YEAR OF RENEWAL WITH				INITIAL CONTRACT	LATE RENEWAL
APPLICATION				DEPRECIATION	FIRST YEAR OF			EXPIRATION	REQUEST
NUMBER	COMPANY	PARISH	INVESTMENT	(ESTIMATE)	EXEMPTION	CURRENT	NAICS	DATE	DATE
IVOIVIBLIC	COMI ANT	TAMSH	INVESTIVILIA	(LOTHVIATE)	EXEIVII 11014	CORREINT	IVAICS	DATE	DATE
20140527-ITE	Birla Carbon U.S.A. Inc.	St. Mary	\$1,038,231	\$12,437	151	151	325182	12/31/2018	8/26/2019
20120045-ITE	International Paper Company	De Soto	\$7,826,674	\$95,472	728	726 *	322130	12/31/2018	9/26/2019
20140338-ITE	International Paper Company	De Soto	\$4,405,026	\$53,734	0	0 *	322130	12/31/2018	9/26/2019
20140339-ITE	International Paper Company	De Soto	\$2,593,013	\$31,630	0	0 *	322130	12/31/2018	9/26/2019
20140340-ITE	International Paper Company	De Soto	\$4,946,305	\$60,337	0	0 *	322130	12/31/2018	9/26/2019
20140341-ITE	International Paper Company	De Soto	\$4,967,431	\$60,594	0	0 *	322130	12/31/2018	9/26/2019
20140342-ITE	International Paper Company	De Soto	\$2,907,195	\$35,463	0	0 *	322130	12/31/2018	9/26/2019
20140343-ITE	International Paper Company	De Soto	\$3,581,063	\$43,683	0	0 *	322130	12/31/2018	9/26/2019
20140344-ITE	International Paper Company	De Soto	\$4,839,686	\$59,036	0	0 *	322130	12/31/2018	9/26/2019
20140345-ITE	International Paper Company	De Soto	\$4,983,079	\$60,785	0	0 *	322130	12/31/2018	9/26/2019
20140346-ITE	International Paper Company	De Soto	\$938,484	\$11,448	0	0 *	322130	12/31/2018	9/26/2019
20140754-ITE	International Paper Company	Lafayette	\$786,230	\$8,781	124	127	322211	12/31/2018	9/26/2019
20140757-ITE	International Paper Company	Natchitoches	\$3,294,292	\$33,609	367	488 *	322210	12/31/2018	9/26/2019
20140758-ITE	International Paper Company	Natchitoches	\$1,978,076	\$20,181	0	0 *	322210	12/31/2018	10/14/2019
20140760-ITE	International Paper Company	Natchitoches	\$4,981,753	\$50,824	0	0 *	322210	12/31/2018	10/14/2019
20140761-ITE	International Paper Company	Natchitoches	\$3,137,471	\$32,009	0	0 *	322210	12/31/2018	10/14/2019
20110757-A-ITE	Temple Inland Inc.	Washington	\$45,605,488	\$772,541	414	390 *	322211	12/31/2018	10/14/2019
20150852-ITE	Temple Inland Inc.	Washington	\$4,322,020	\$73,214	0	0 *	322211	12/31/2018	10/14/2019
20140337-ITE	Temple Inland, Inc	Washington	\$407,659	\$6,906	127	145	322211	12/31/2018	10/14/2019
20110920-ITE	Valero Refining-New Orleans, LLC	St. Charles	\$691,473,002	\$8,882,278	570	642	324110	12/31/2018	10/23/2019
TOTALS		20	\$799,012,178	\$10,404,962	2,481	2,669			

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

CHANGE IN NAME ONLY

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

FORMER NAME	NEW NAME	PARISH
Evonik Cyro, LLC Contract(s): 20150276, 20150277 and 20150278	Roehm America LLC	Jefferson

CANCELLATION OF CONTRACT

Staff requests cancellation of the following contracts:

COMPANY NAME AND CONTRACT NUMBER(S)		PARISH
Almatis Burnside, LLC Contract(s): 20110680, 20120391, 20141325, 20141325-A, 20141325-B, and 20150657	Company requests cancellation.	Ascension
Chalmette Refining LLC Contract(s): 20170154	Company requests cancellation.	St. Bernard
PBF Logistics LP Contract(s): 20170155	Company requests cancellation.	St. Bernard

SPECIAL REQUEST

• Bollinger Shipyards, LLC requests the consideration of the below Partial Transfer of contract #20151877 to Bollinger Algiers LLC. The transfer request was filed 7/31/19 with a reported effective date of transfer of 5/15/2017, which is beyond the 3-month time period allowed per ITEP rule.

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)
Bollinger Shipyards LLC Contract: 20151877	Bollinger Shipyards LLC Retains: \$2,252	St. Mary
	Bollinger Algiers LLC Receives: \$7,980,000	Orleans

APPEAL

Kim Kool, Inc. (Contract #20140285): LED received a request from Kim Kool, Inc. appealing the decision to deny their request for late renewal of tax exemption contract by the Board of Commerce and Industry at the October 23, 2019 meeting.

				AD VALOREM (TAX RELIEF)	NUMBER OF FULL TIME EMPLOYEES (AS REPORTED BY COMPANY)				
APPLICATION NUMBER	COMPANY	PARISH	INVESTMENT	FIRST YEAR OF RENEWAL WITH DEPRECIATION (ESTIMATE)	FIRST YEAR OF EXEMPTION	CURRENT	NAICS	INITIAL CONTRACT EXPIRATION DATE	LATE RENEWAL REQUEST DATE
20140285-ITE	Kim Kool, Inc.	Calcasieu	\$421,925	\$5,051	13	30	332420	12/31/2018	9/26/2019
TOTALS		1	\$421.925	\$5.051	13	30			