

STATE OF LOUISIANA
BOARD OF COMMERCE & INDUSTRY
NOTICE & AGENDA

LASALLE BUILDING
617 North 3rd Street, LaBelle Room, Baton Rouge, LA
Wednesday, June 26, 2024
9:30 a.m.

AGENDA

- 1. Call to Order – Jerald Jones, Chairman**
- 2. Roll Call – Deborah Simmons**
- 3. Approval of Minutes from April 24, 2024 meeting**
- 4. Quality Jobs Program – Michaela Adegbe**
 - 4 NEW Applications**
 - \$1,370,044,830 in investments
 - 141 new permanent jobs
 - 475 construction jobs
 - 1 Change of Company Name Only**
 - 1 Change of Project Physical Location**
 - 4 Full Transfers of Ownership to New Company**
- 5. Restoration Tax Abatement Program – Travis Rosenberg**
 - 2 NEW Applications**
 - \$1,164,450 in investments
 - 3 new permanent jobs
 - 14 construction jobs
 - 4 Renewal Applications**
- 6. Enterprise Zone Program – Joyce Metoyer**
 - 15 NEW Applications**
 - \$297,333,227 in investments
 - 459 new permanent jobs
 - 1326 construction jobs
 - 7 Contract Terminations**
- 7. Industrial Tax Exemption – Kristin Johnson/Hud Usie**
 - 1 NEW Pre-EO Applications**
 - \$350,763 in investments
 - 0 new permanent jobs
 - 4 construction jobs

- 1 NEW Post-EO (2017 Rules) Application**
\$62,054,839 in investments
0 new permanent jobs
0 construction jobs
- 9 NEW Post-EO (2018 Rules) Applications**
\$110,096,827 in investments
29 new permanent jobs
2,174 construction jobs
- 6 NEW Post-EO (2024 Emergency Rules) Applications**
\$1,307,018,820 in investments
- 1 Post-EO (2018 Rules) Late Renewal**
- 7 Contract Cancellations**
- Post-EO (2017 Rules) Non-Compliance**
- Post-EO (2018 Rules) Non-Compliance**

- 8. Other Business-ITEP Rules Update**
Motion to Amend and Restate the Board of Commerce & Industry’s April 28, 2021 Motion

- 9. Secretary Remarks – Secretary Susan Bourgeois**

- 10. Adjourn**

REQUEST(S) FOR DETAILED BOARD PACKET

To readily access the detailed board packet, please click LEDBoardPacketRequest@la.gov.

In the email, please state which board packet is being requested, i.e., LEDC or Commerce & Industry. Upon submission of the request through this email, within twenty-four hours, or on the next business day, you will receive an email response containing the board packet link.

STATE OF LOUISIANA
Commerce and Industry Board
Wednesday, June 26, 2024
Quality Jobs Applications
Board Meeting - Application Summary

| APPLICATION NUMBER | COMPANY | PARISH | ESTIMATED | | | | | | |
|--------------------|--------------------------------------|-----------|-----------------|--|-------------------------|--------------|--------------|--------------|--------------|
| | | | INVESTMENT | SALES AND USE TAX OR PROJECT FACILITY EXPENSE REBATE | TEN YEAR PAYROLL REBATE | TEN YEAR NEW | | CONSTRUCTION | |
| | | | | | | JOB | SALARIES | JOB | SALARIES |
| 20210575-QJ | CF Industries Employee Services, LLC | Ascension | \$1,167,210,817 | \$4,749,668 | \$985,475 | 15 | \$16,424,580 | 0 | \$0 |
| 20220236-QJ | Halliburton Energy Services, Inc. | Lafayette | \$2,009,464 | \$30,142 | \$1,485,140 | 45 | \$24,752,329 | 0 | \$0 |
| 20220048-QJ | RNGD Prefab LLC | Jefferson | \$5,100,000 | \$25,000 | \$1,612,945 | 66 | \$26,882,420 | 0 | \$0 |
| 20220083-QJ | Shell Chemical LP | Ascension | \$195,724,549 | \$1,761,521 | \$985,475 | 15 | \$16,424,580 | 475 | \$21,375,000 |
| TOTALS | | 4 | \$1,370,044,830 | \$6,566,331 | \$5,069,035 | 141 | \$84,483,909 | 475 | \$21,375,000 |

STATE OF LOUISIANA
Commerce and Industry Board
 Wednesday, June 26, 2024
Quality Jobs Special Requests
 Board Meeting - Special Request Summary

CHANGE OF COMPANY NAME ONLY

| PROJECT ID | CURRENT COMPANY | NEW COMPANY | PARISH |
|-------------|--|------------------------------------|------------|
| 20200524-QJ | Alexander/Ryan Marine & Safety L.L.C. of Louisiana | LALIZAS/ALEXANDER L.L.C. LOUISIANA | Terrebonne |

CHANGE OF PROJECT PHYSICAL LOCATION

| PROJECT ID | COMPANY NAME | PREVIOUS ADDRESS | PREVIOUS ADDRESS PARISH | NEW ADDRESS | NEW ADDRESS PARISH |
|-------------|------------------|---|-------------------------|--|--------------------|
| 20200149-QJ | SchoolMint, Inc. | 214 Jefferson Street, Lafayette, LA 70501 | Lafayette | 319 Monroe Street, Lafayette, LA 70501 | Lafayette |

FULL TRANSFER OF OWNERSHIP TO NEW COMPANY

| PROJECT ID | CURRENT COMPANY | NEW COMPANY | PARISH |
|-------------|---|--|------------------|
| 20190206-QJ | *Calcasieu Pass Operations, LLC previously Venture Global LNG, Inc. | Calcasieu Pass Operations, LLC | Cameron |
| 20161807-QJ | Stabilis LNG Port Allen, LLC | Stabilis GDS Inc | West Baton Rouge |
| 20130320-QJ | Vantage Health Plan, Inc. | Louisiana Health Service & Indemnity Company | Ouachita |
| 20200253-QJ | Venture Global LNG, Inc. | Plaquemines LNG Operations LLC | Plaquemines |

*Venture Global LNG, Inc. previously filed a Change of Name Only that was previously Board approved. This Transfer of Ownership is to have the contract under the correct ownership.

STATE OF LOUISIANA
Board of Commerce and Industry
Wednesday, June 26, 2024
RESTORATION TAX ABATEMENT PROGRAM

NEW APPLICATIONS SUMMARY

| APPLICATION NUMBER | COMPANY | PARISH | ESTIMATED | | | | | |
|--------------------|---------------------|------------|--------------------|--------------------------|---------------|-------------------|--------------|------------------|
| | | | INVESTMENT | FIRST YEAR TAX EXEMPTION | NEW PERMANENT | | CONSTRUCTION | |
| | | | | | JOBS | SALARIES | JOBS | SALARIES |
| 20210434-RTA | 8527 Oak Street LLC | Orleans | \$150,000 | \$3,271 | 2 | \$80,000 | 5 | \$196,722 |
| 20230033-RTA | Sweet Haven LLC | Tangipahoa | \$1,014,450 | \$18,070 | 1 | \$30,000 | 9 | \$278,250 |
| TOTALS | | 2 | \$1,164,450 | \$21,341 | 3 | \$ 110,000 | 14 | \$474,972 |

STATE OF LOUISIANA
Commerce and Industry Board
Wednesday, June 26, 2024
Restoration Tax Abatement Renewals
Board Meeting - Renewal Summary

| APPLICATION NUMBER | COMPANY | PARISH |
|-----------------------|---|------------------|
| 20161825-RTA | Abita Springs Hotel, LLC | St. Tammany |
| 20170546-RTA | Brown Eagle Warehouse, LLC | East Baton Rouge |
| 20141425-RTA | French Quarter Apartments Limited Partnership | Orleans |
| 20161778-RTA | MJMT Properties, LLC | Calcasieu |
| <hr/> TOTAL | | 4 |

STATE OF LOUISIANA
Commerce and Industry Board
Wednesday, June 26, 2024
Enterprise Zone Applications
Board Meeting - Application Summary

| Application Number | Company | Parish | Estimated | | | | | | | |
|--------------------|---|------------------|----------------------|------------|------------|--------------------|------------|---------------------|--------------|---------------------|
| | | | | | | | | | Construction | |
| | | | Investment | State | Local | ITC | New Jobs | 5 Yr. Salaries | Jobs | Salaries |
| 20210280-EZ | Associated Terminals, LLC | St. Bernard | \$2,000,000 | \$0 | \$0 | \$30,000 | 63 | \$13,200,000 | 0 | \$0 |
| 20210035-EZ | Avant Organics, LLC | Rapides | \$6,500,000 | \$0 | \$0 | \$0 | 6 | \$840,000 | 20 | \$850,000 |
| 20180269-EZ | Baker Hughes Oilfield Operations | Lafayette | \$3,283,852 | \$0 | \$0 | \$49,258 | 40 | \$5,600,000 | 25 | \$500,000 |
| 20160627-EZ | Cajun Industries, LLC | West Baton Rouge | \$0 | \$0 | \$0 | \$0 | 30 | \$6,000,000 | 0 | \$0 |
| 20200444-EZ | Lane Senior Care, LLC | East Baton Rouge | \$17,500,000 | \$0 | \$0 | \$262,500 | 33 | \$3,375,000 | 120 | \$6,300,000 |
| 20210136-EZ | Neighbors, LLC | Ouachita | \$2,832,181 | \$0 | \$0 | \$34,150 | 42 | \$5,950,000 | 21 | \$654,590 |
| 20180138-EZ | QSL Management, LLC | Jefferson | \$21,168,861 | \$0 | \$0 | \$317,533 | 54 | \$5,664,000 | 20 | \$900,000 |
| 20200334-EZ | R.O.W.C., LLC | Calcasieu | \$94,645 | \$0 | \$0 | \$1,420 | 50 | \$14,950,000 | 0 | \$0 |
| 20210398-EZ | Rail Logix Railport, LLC | Iberville | \$42,865,486 | \$0 | \$0 | \$642,982 | 6 | \$750,000 | 500 | \$15,000,000 |
| 20210278-EZ | Roofing Solutions, LLC | East Baton Rouge | \$4,346,300 | \$0 | \$0 | \$65,195 | 7 | \$1,980,000 | 0 | \$0 |
| 20210072-EZ | Shintech Louisiana, LLC | West Baton Rouge | \$60,000,000 | \$0 | \$0 | \$540,000 | 20 | \$8,550,000 | 400 | \$18,000,000 |
| 20210172-EZ | Syngenta Crop Protection, LLC | Iberville | \$104,870,336 | \$0 | \$0 | \$1,573,055 | 13 | \$5,500,000 | 150 | \$6,750,000 |
| 20210340-EZ | Teijin Automotive Technologies La., LLC | Webster | \$16,701,025 | \$0 | \$0 | \$250,515 | 37 | \$5,852,000 | 50 | \$2,100,000 |
| 20210041-EZ | The NeuroMedical Center | East Baton Rouge | \$3,575,971 | \$0 | \$0 | \$53,640 | 8 | \$3,760,000 | 0 | \$0 |
| 20210004-EZ | West Towne, LLC | West Baton Rouge | \$11,594,570 | \$0 | \$0 | \$25,418 | 50 | \$5,100,000 | 20 | \$500,000 |
| Total | | 15 | \$297,333,227 | \$0 | \$0 | \$3,845,666 | 459 | \$87,071,000 | 1,326 | \$51,554,590 |

Enterprise Zone Program

C & I Board Meeting

June 26, 2024

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 |
|-------------|---|-----------|--------------------------|----------------------------|--|
| 20200031-EZ | Best Stop Cajun Food, LLC | Lafayette | 02/13/2020-02/12/2025 | 08/13/2022 | Program requirements have been met, no additional jobs are anticipated |
| 20190228-EZ | Coast Professional, Inc. | Ouachita | 07/02/2019-07/01/2024 | 01/02/2022 | Program requirements have been met, no additional jobs are anticipated |
| 20180272-EZ | Highway Transport Chemical, LLC | Ascension | 09/15/2018-09/14/2023 | 12/31/2022 | Program requirements have been met, no additional jobs are anticipated |
| 20160875-EZ | Lafayette General Health System, Inc. | Acadia | 11/13/2016-11/12/2021 | 05/13/2019 | Program requirements have been met, no additional jobs are anticipated |
| 20161064-EZ | Metairie Property Holdings, LLC | Jefferson | 3/1/2019 - 2/28/2024 | 12/31/2022 | Program requirements have been met, no additional jobs are anticipated |
| 20180173-EZ | Our Lady of Lourdes Regional Medical Center | Lafayette | 7/1/2018 - 6/30/2023 | 01/01/2021 | Program requirements have been met, no additional jobs are anticipated |
| 20200076-EZ | Woodbriar Senior Living, LLC | Vermilion | 02/13/2020-02/12/2025 | 09/30/2022 | Program requirements have been met, no additional jobs are anticipated |

**STATE OF LOUISIANA
Commerce and Industry Board**

Wednesday, June 26, 2024

Industrial Tax Exemption (Pre-EO Rules) Applications

Board Meeting - Pre-EO Application Summary

| APPLICATION NUMBER | COMPANY | PARISH | INVESTMENT | AD VALOREM (TAX RELIEF) FIRST YEAR OF EXEMPTION (ESTIMATE) | NEW PERMANENT | | CONSTRUCTION | | NAICS | LATE |
|--|-------------------------------|----------------------|------------|--|---------------|----------|--------------|-----------|--------|------|
| | | | | | JOBS | SALARIES | JOBS | SALARIES | | |
| Advance Notification Filed (Advance Filed Prior to 6/24/2016) | | | | | | | | | | |
| 20141610-D-ITE | Marathon Petroleum Company LP | St. John the Baptist | \$350,763 | \$6,584 | 0 | \$0 | 4 | \$247,907 | 324110 | |
| TOTALS | | 1 | \$350,763 | \$6,584 | 0 | \$0 | 4 | \$247,907 | | |

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

** §503. Advance Notification; Application

E. If the application is submitted after the filing deadline, the ten year term of exemption available under an initial contract and renewal thereof may 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.

**STATE OF LOUISIANA
Commerce and Industry Board**

Wednesday, June 26, 2024

Industrial Tax Exemption (Post-EO 2017 Rules) Applications

Board Meeting - Post-EO 2017 Rules Application Summary

| APPLICATION NUMBER | COMPANY | PARISH | INVESTMENT | AD VALOREM (TAX RELIEF) FIRST YEAR OF EXEMPTION (ESTIMATE) | NEW PERMANENT | | CONSTRUCTION | | NAICS | LATE |
|--------------------|-----------------|----------|---------------------|--|---------------|------------|--------------|------------|--------|------|
| | | | | | JOBS | SALARIES | JOBS | SALARIES | | |
| 20170067-M-ITE | WestRock CP LLC | Jackson | \$62,054,839 | \$951,301 | 0 | \$0 | 0 | \$0 | 322121 | |
| TOTALS | | 1 | \$62,054,839 | \$951,301 | 0 | \$0 | 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.

**STATE OF LOUISIANA
Commerce and Industry Board**

Wednesday, June 26, 2024

Industrial Tax Exemption (Post-EO 2018 Rules) Applications

Board Meeting - Post-EO 2018 Rules Application Summary

| APPLICATION NUMBER | COMPANY | PARISH | INVESTMENT | AD VALOREM (80% TAX RELIEF) | AD VALOREM (20% TAXES COLLECTED) | NEW PERMANENT | | CONSTRUCTION | | NAICS | LATE |
|--------------------|--|----------------|----------------------|------------------------------------|------------------------------------|---------------|--------------------|--------------|----------------------|--------|------|
| | | | | FIRST YEAR OF EXEMPTION (ESTIMATE) | FIRST YEAR OF EXEMPTION (ESTIMATE) | JOBS | SALARIES | JOBS | SALARIES | | |
| 20230015-ITE | Hood Container of Louisiana, LLC | West Feliciana | \$982,746 | \$9,798 | \$2,450 | 0 | \$0 | 45 | \$1,872,000 | 322121 | |
| 20220543-ITE | K&B Machine Works, LLC | Terrebonne | \$2,382,338 | \$25,458 | \$6,365 | 5 | \$325,000 | 0 | \$0 | 332721 | |
| 20210624-A-ITE | Louisiana Green Fuels LLC | Caldwell | \$2,234,656 | \$38,470 | \$9,618 | 5 | \$250,000 | 1,050 | \$248,000,000 | 325199 | |
| 20220117-A-ITE | Louisiana Sugar Cane Cooperative, Inc. | St. Martin | \$13,880,622 | \$160,355 | \$40,089 | 2 | \$70,000 | 141 | \$4,943,538 | 311314 | |
| 20230075-A-ITE | MKS Plastics, LLC | Tangipahoa | \$8,750,986 | \$101,966 | \$25,492 | 5 | \$200,000 | 100 | \$5,000,000 | 326199 | |
| 20220431-ITE | Packaging Corporation of America | Beauregard | \$15,760,995 | \$196,187 | \$49,047 | 0 | \$0 | 468 | \$4,934,000 | 322130 | |
| 20190515-ITE | The Procter & Gamble Manufacturing Company | Rapides | \$1,865,417 | \$30,444 | \$7,611 | 10 | \$1,000,000 | 120 | \$11,000,000 | 325611 | |
| 20210324-ITE | The Procter & Gamble Manufacturing Company | Rapides | \$23,169,067 | \$378,119 | \$94,530 | 2 | \$200,000 | 100 | \$8,800,000 | 325611 | |
| 20220452-A-ITE | Weyerhaeuser NR Company | Lincoln | \$41,070,000 | \$383,873 | \$95,968 | 0 | \$0 | 150 | \$6,750,000 | 321219 | |
| TOTALS | | 9 | \$110,096,827 | \$1,324,670 | \$331,168 | 29 | \$2,045,000 | 2,174 | \$291,299,538 | | |

* 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 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.

STATE OF LOUISIANA
Commerce and Industry Board

Wednesday, June 26, 2024

Industrial Tax Exemption (Post-EO 2024 Emergency Rules) Applications

Board Meeting - Post-EO 2024 Emergency Rules Application Summary

| APPLICATION NUMBER | COMPANY | PARISH | INVESTMENT | AD VALOREM (80% TAX RELIEF) FIRST YEAR OF EXEMPTION (ESTIMATE) | AD VALOREM (20% TAXES COLLECTED) FIRST YEAR OF EXEMPTION (ESTIMATE) | NAICS |
|--------------------|------------------------------------|----------------------|------------------------|---|--|--------|
| 20240076-ITE | Cajun Crossroads Energy Center LLC | Calcasieu | \$56,806,640 | \$726,739 | \$181,685 | 221114 |
| 20240187-ITE | Cajun Crossroads Energy Center LLC | Jefferson Davis | \$56,806,640 | \$617,261 | \$154,315 | 221114 |
| 20240075-ITE | Crescent Coast Energy Center LLC | Calcasieu | \$326,956,520 | \$4,182,820 | \$1,045,705 | 221114 |
| 20240210-ITE | ElementUS Minerals LLC | St. John the Baptist | \$850,000,000 | \$12,764,280 | \$3,191,070 | 325998 |
| 20240088-ITE | Industrial Fabrics, Inc. | Pointe Coupee | \$8,827,931 | \$69,610 | \$17,403 | 339999 |
| 20240090-ITE | Premier Concrete Products, Inc. | Livingston | \$7,621,089 | \$146,416 | \$36,604 | 327331 |
| TOTALS | | 6 | \$1,307,018,820 | \$18,507,126 | \$4,626,782 | |

**STATE OF LOUISIANA
Commerce and Industry Board**

Wednesday, June 26, 2024

Industrial Tax Exemption (Post-EO 2018 Rules) Late Renewal Applications

Board Meeting - Post-EO 2018 Rules Late Renewal Summary

The term of the renewal contract shall 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 with a penalty
- Deny the request for renewal

The following contracts have filed for renewal after the original contract expiration date:

| APPLICATION NUMBER | COMPANY | PARISH | INVESTMENT | AD VALOREM (TAX RELIEF) FIRST YEAR OF RENEWAL WITH DEPRECIATION (ESTIMATE) | NUMBER OF FULL TIME EMPLOYEES (AS REPORTED BY COMPANY) | | Annual Compliance (Summary of Initial Term) | | | | NAICS | INITIAL CONTRACT EXPIRATION DATE | LATE RENEWAL REQUEST DATE |
|--------------------|---------------------------------------|------------|------------------|--|--|-----------|---|------------------|------------------|------------------|--------|----------------------------------|---------------------------|
| | | | | | FIRST YEAR OF EXEMPTION | CURRENT | Reporting Year 1 | Reporting Year 2 | Reporting Year 3 | Reporting Year 4 | | | |
| 20190086-ITE | Fisher Manufacturing Services, L.L.C. | Tangipahoa | \$388,990 | \$3,667 | 5 | 10 | NCL | CP | NCL | N/A | 333999 | 12/31/2023 | 4/11/2024 |
| TOTALS | | 1 | \$388,990 | \$3,667 | 5 | 10 | | | | | | | |

| Annual Compliance Summary Key | |
|--|---|
| CP (Compliant) | Company was compliant with all job/payroll requirements for the reporting year |
| NCL (Non-Compliant) | Company was non-compliant with job and/or payroll requirements for the reporting year |
| NCL (Non-Compliant - Late Filing Only) | Company was compliant with all job/payroll requirements for the reporting year; however, non-compliant due to filing late |
| N/A (Not Applicable) | Company was not required to submit compliance for this reporting year |

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

§529. Renewal of Tax Exemption Contract

C. The board shall have the option of submitting a board approved renewal application to the local governmental entities for approval in accordance with the procedures for approval of the initial exemption contract.

D. The term of the renewal contract shall 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.

CANCELLATION OF CONTRACT

Staff requests cancellation of the following contracts:

| COMPANY NAME AND CONTRACT NUMBER(S) | | PARISH |
|--|---|------------------|
| <p>Buffalo, LLC Contract: 20190130</p> | <p>LED requests cancellation due to all correspondence concerning multiple missed filings remaining unanswered. Company has not filed any Annual Project Status Reports for the “Front-end” contract. The Commencement of Operations date (12/31/21) and two-year grace period allowed in the Exhibit A agreement has now passed. And, the Assessor has confirmed there is no activity at the project site.</p> | <p>Calcasieu</p> |
| <p>Equilon Enterprises LLC (dba SOPUS) Contracts: 20150201 and 20150201-A</p> | <p>Company requests cancellation.</p> | <p>St. James</p> |
| <p>Plains Gas Solutions, LLC Contracts: 20141006, 20141286, and 20160846</p> | <p>LED requests cancellation upon notification by the company of the plant closure as of October 31, 2023.</p> | <p>St. Mary</p> |
| <p>Veolia North America Regeneration Services, LLC Contract: 20200078</p> | <p>Company requests cancellation.</p> | <p>Ascension</p> |

**STATE OF LOUISIANA
Commerce and Industry Board**

Wednesday, June 26, 2024

Industrial Tax Exemption (Post-EO 2017 Rules) Contracts

Board Meeting - Post-EO 2017 Rules Non-Compliance Summary

| CONTRACT NUMBER | COMPANY | PARISH | INVESTMENT | AD VALOREM (TAX RELIEF) FIRST YEAR OF EXEMPTION (ESTIMATE) | CONTRACT REPORTING PERIOD | EXHIBIT A JOB CREATION/RETENTION REQUIREMENTS | | ACTUAL JOB CREATION/RETENTION | | LOCAL RECOMMENDATION (IF APPLICABLE) | | | | LATE FILINGS** | |
|-----------------|--------------------------------|-------------|-------------|--|---------------------------|---|----------|-------------------------------|-----------|--------------------------------------|--------------|---------|--------------|---------------------|--------------------------|
| | | | | | | JOBS | SALARIES | JOBS | SALARIES | PARISH/POLICE JURY | SCHOOL BOARD | SHERIFF | MUNICIPALITY | COMPLIANCE DUE DATE | COMPLIANCE RECEIVED DATE |
| 20161647-ITE | Barriere Construction Co., LLC | St. Charles | \$2,707,353 | \$47,880 | 2022 | 1 | \$53,000 | 1 | \$134,222 | TNA | TNA | TNA | N/A | 4/30/2023 | 5/3/2023 |
| TOTALS | | | | | | 1 | | | | | | | | | |

| Local Governmental Entity (LGE) Recommendation Key | |
|--|--|
| NE (No Exemption) | LGE did not grant exemption |
| DB (Defer to Board) | LGE defers any decision or action to the Board |
| DP (Default Payment) | LGE and company agreed to a payment amount in lieu of further consideration by the Board |
| RT (Reduce Term) | LGE recommends reducing the term of the contract |
| RP (Reduce Annual Percentage) | LGE recommends reducing the annual percentage of the contract |
| RTP (Reduce Term and Percentage) | LGE recommends reducing both the term and annual percentage of the contract |
| TNA (Take No Action) | LGE recommends the Board take no action regarding the non-compliance |
| TE (Terminate Exemption) | LGE recommends terminating the exemption contract |
| NR (No Response) | LGE did not respond within the 60-day deadline |
| N/A (Not Applicable) | Company site is not located within city limits |

** Company failed to timely submit Annual Compliance as required per Section 7.02 of Exhibit A.

*** Company failed to submit Annual Compliance

**STATE OF LOUISIANA
Commerce and Industry Board**

Wednesday, June 26, 2024

Industrial Tax Exemption (Post-EO 2018 Rules) Contracts

Board Meeting - Post-EO 2018 Rules Non-Compliance Summary

| CONTRACT NUMBER | COMPANY | PARISH | INVESTMENT | AD VALOREM (80% TAX RELIEF) | AD VALOREM (20% TAXES COLLECTED) | CONTRACT REPORTING PERIOD | EXHIBIT A JOB CREATION/RETENTION REQUIREMENTS | | ACTUAL JOB CREATION/RETENTION | | LOCAL RECOMMENDATION (IF APPLICABLE) | | | | LATE FILINGS** | |
|-----------------|-------------------------------|--------|-------------|------------------------------------|------------------------------------|---------------------------|---|-------------|-------------------------------|-----------|--------------------------------------|--------------|---------|--------------|---------------------|--------------------------|
| | | | | FIRST YEAR OF EXEMPTION (ESTIMATE) | FIRST YEAR OF EXEMPTION (ESTIMATE) | | JOB | SALARIES | JOB | SALARIES | PARISH/ POLICE JURY | SCHOOL BOARD | SHERIFF | MUNICIPALITY | COMPLIANCE DUE DATE | COMPLIANCE RECEIVED DATE |
| 20180323-A | Bagwell Energy Services, Inc. | Iberia | \$970,091 | \$9,223 | \$2,306 | 2020 | 40 | \$2,800,000 | 7 | \$276,950 | DB | TE | N/A* | N/A | | |
| 20180323-A | Bagwell Energy Services, Inc. | Iberia | \$970,091 | \$9,223 | \$2,306 | 2021 | 60 | \$4,200,000 | 16 | \$435,628 | DB | TE | N/A* | N/A | | |
| 20180323-A | Bagwell Energy Services, Inc. | Iberia | \$970,091 | \$9,223 | \$2,306 | 2022 | 90 | \$6,300,000 | 16 | \$848,796 | DB | TE | N/A* | N/A | | |
| 20180323-B | Bagwell Energy Services, Inc. | Iberia | \$1,186,843 | \$11,284 | \$2,821 | 2020 | 40 | \$2,800,000 | 7 | \$276,950 | DB | TE | N/A* | N/A | | |
| 20180323-B | Bagwell Energy Services, Inc. | Iberia | \$1,186,843 | \$11,284 | \$2,821 | 2021 | 60 | \$4,200,000 | 16 | \$435,628 | DB | TE | N/A* | N/A | | |
| 20180323-B | Bagwell Energy Services, Inc. | Iberia | \$1,186,843 | \$11,284 | \$2,821 | 2022 | 90 | \$6,300,000 | 16 | \$848,796 | DB | TE | N/A* | N/A | | |
| TOTALS | | | 6 | | | | | | | | | | | | | |

| Local Governmental Entity (LGE) Recommendation Key | |
|--|--|
| DB (Defer to Board) | LGE defers any decision or action to the Board |
| DP (Default Payment) | LGE and company agreed to a payment amount in lieu of further consideration by the Board |
| RT (Reduce Term) | LGE recommends reducing the term of the contract |
| RP (Reduce Annual Percentage) | LGE recommends reducing the annual percentage of the contract |
| RTP (Reduce Term and Percentage) | LGE recommends reducing both the term and annual percentage of the contract |
| TNA (Take No Action) | LGE recommends the Board take no action regarding the non-compliance |
| TE (Terminate Exemption) | LGE recommends terminating the exemption contract |
| NR (No Response) | LGE did not respond within the 60-day deadline |
| N/A (Not Applicable) | Company site is not located within city limits |
| N/A* (Denied at time of Application) | LGE denied initial exemption |

** Company failed to timely submit Annual Compliance as required per Section 7.02 of Exhibit A.

*** Company failed to submit Annual Compliance